

**City Council Meeting**  
**City Hall - Webster City, Iowa**  
**February 21, 2022 - 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/86504499779>

Meeting ID: 865 0449 9779

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## **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**

**City Council Meeting Agenda February 21, 2022**

**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 February 7, 2022
- b. [RESOLUTION](#) on [PAYROLL](#) for the period ending February 12, 2022 and paid on February 18, 2022
- c. [RESOLUTION](#) on [BILLS](#) Approve [FUND LIST](#)

**3. GENERAL AGENDA**

- a. Presentation on Kent Harfst Memorial by Janet Adams and Mark Dohms on behalf of Arts R Alive.

Motion on Planning and Zoning Commission [MINUTES](#) of February 14, 2022.

Motion to approve Arts R Alive request to place the Kent Harfst Memorial Sculpture in the Brewer Creek Park area.

- b. Recommend approval for issuance of Beer and Liquor Licenses by the Iowa Department of Commerce for the following:
  - 1. Class C Beer Permit and Sunday Service  
Doc's Stop, Inc., 407 Closz Drive
  - 2. Class E Liquor License, Class C Beer Permit, Class B Wine Permit and Sunday Service, Hiway 20 Liquor & Tobacco, 1345 Second Street
- c. [RESOLUTION](#) on Appointment to fill the Vacancy of Council Seat for the City of Webster City, Iowa.
- d. [COUNCIL MEMORANDUM](#) [RESOLUTION](#) setting time and place for a Public Hearing for the purpose of considering the Maximum Tax Dollars from certain levies for the City of Webster City's proposed Fiscal Year 2022-2023 Budget.  
(March 7 6:05 p.m.) [NOTICE-33% OPTION 1](#) [NOTICE-50% OPTION 2](#)
- e. [COUNCIL MEMORANDUM](#) Second reading of an [ORDINANCE](#) amending the Code of Ordinances of the City of Webster City, Iowa, 2019 by Amending Chapter 10 Article IV, Pertaining to the Iowa Statewide Urban Design Standards for Public Improvements and the Iowa Statewide Urban Standard Specifications for Public Improvements Manuals.
- f. [COUNCIL MEMORANDUM](#) [RESOLUTION](#) approving Amendment No. 17 to the On-Call Street Paving Specialist Agreement for Professional Services with Snyder & Associates, Inc., Ankeny, Iowa. [AMENDMENT 17](#)

## City Council Meeting Agenda February 21, 2022

g. [COUNCIL MEMORANDUM](#) [RESOLUTION](#) accepting and approving Acquisition of Property generally located at 1417 Third Street in the City of Webster City, Hamilton County, Iowa. [PICTURE](#)

h. [COUNCIL MEMORANDUM](#) [RESOLUTION](#) accepting and approving Acquisition of Property generally located at 909 Harding Court in the City of Webster City, Hamilton County, Iowa. [PICTURE](#)

i. [COUNCIL MEMORANDUM](#) [RESOLUTION](#) authorizing execution of Quit Claim Deed conveying City owned property located in Willson, Funk & Co's Addition, addressed as 921 James Street, Webster City, Iowa, to Russell E. Mourtou II.  
[DEED](#) [INSP LTR PICTURE](#)

j. [COUNCIL MEMORANDUM](#) [ST DUMP TRUCK PICTURE](#) [RESOLUTION](#) authorizing the City Manager to purchase a Tandem Axel Dump Truck from Housby Mack and a Dump Box with Hydraulics from Henderson Truck Equipment.  
[QUOTE SOURCEWELL-MACK](#) [SPEC-MACK](#)  
[QUOTE SOURCEWELL-HENDERSON](#)

k. [COUNCIL MEMORANDUM](#) Request from Street Supervisor to seek bids for a Hydraulic Power Unit and two Submersible Trash Pumps and authorization to purchase if the bids come in under budget. [CEP SHEET](#)  
[HYD UNIT SPEC](#) [INFO SHEET HYD](#) [TRASH PUMPS SPEC](#) [INFO SHEET TRASH](#)

l. [COUNCIL MEMORANDUM](#) [RESOLUTION](#) authorizing the City Manager to purchase a 2024 Altec Aerial Truck from Altec Industries, Inc.  
[QUOTE-ALTEC](#) [QUOTE SOURCEWELL-ALTEC](#)

m. [COUNCIL MEMORANDUM](#) [RESOLUTION](#) authorizing the City Manager to award contract for Flooring replacement at Electric Utility Shop located at 309 Third Street to DCD Concrete Coatings.

### 4. REPORTS AND RECOMMENDATIONS OF OFFICERS, BOARDS AND COMMISSIONS

- a. City Manager [REPORT](#) – January
- b. Inspection Department [REPORT](#) – January
- c. Police Department [REPORT-JANUARY](#) [REPORT-YTD](#)
- d. Fire Department [REPORT](#) – January
- e. Council Committee Reports
- f. Other reports and recommendations

### 5. WORK SESSION

- a. Discussion on Day Care in Webster City

**6. CLOSED SESSION**

- . Meet in Closed Session to discuss the purchase/sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property, as provided by Chapter 21.5 j. of the Code of Iowa

**RETURN TO OPEN SESSION**

**7. ADJOURN**

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



**CITY COUNCIL MEETING MINUTES**  
**Webster City, Iowa February 7, 2022 – 6:00 p.m.**

The City Council met in regular session at the City Hall, Webster City, Iowa at 6:00 p.m. on February 7, 2022, 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 the following Council Members: John Hawkins, Megan McFarland, Matt McKinney, Brian Miller and Logan Welch.

*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 Miller and seconded by McKinney to approve the agenda.

ROLL CALL: Hawkins, McFarland, 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 Welch and seconded by McFarland that the following motion and Resolutions be approved and adopted collectively:

- a. That the meeting minutes of January 17, 2022 and January 24, 2022 be approved.
- b. That Resolution No. 2022-024 approving Payroll for the period ending January 15, 2022 and paid on January 21, 2022, in the amount of \$175,041.44 be passed and adopted.
- c. That Resolution No. 2022-025 approving Payroll for the period ending January 29, 2022 and paid on February 4, 2022, in the amount of \$173,682.49 be passed and adopted.
- d. That Resolution No. 2022-026 approving bills paid in the amount of \$517,970.81 be passed and adopted.

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

**GENERAL AGENDA**

- a. It was moved by Miller and seconded by McKinney to reject all bids on the 2022 Electrical Underground Conversion Project.

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

Public Hearing cancelled on plans, specifications and form of contract and estimate of cost for furnishing Materials for the 2022 Electrical Underground Conversion Project.

Ken Wetzler, Public Works Director, provided explanation on request to reject bids. After consulting with engineers and vendors, will possibly re-bid in June and hope supply chain is better.

**City Council Meeting Minutes, February 7, 2021**

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

1. Renewal of Class B Beer Permit, Outdoor Service and Sunday Service  
Hamilton County Exposition (Fairgrounds), 1200 Bluff Street
2. Renewal of Class B Native Wine Permit and Living Quarters  
Heart N Home, 1423 Superior Street

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

c. It was moved by Miller and seconded by Welch that the First reading of an Ordinance amending the Code of Ordinances of the City of Webster City, Iowa, 2019 by Amending Chapter 10 Article IV, Pertaining to the Iowa Statewide Urban Design Standards for Public Improvements and the Iowa Statewide Urban Standard Specifications for Public Improvements Manuals be approved.

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

d. It was moved by Miller and seconded by McFarland that Resolution No. 2022-027 approving Change Order No 1 to the 2021 Brewer Creek Shelter Project in the amount of \$499.01 be passed and adopted.

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

It was moved by McFarland and seconded by McKinney that Resolution No. 2022-028 accepting work, authorizing of Final Payment of \$4,173.13 and Release of Retainage in the amount of \$0.00 to Peterson Construction, Webster City, Iowa for completion of the 2021 Brewer Creek Shelter Project be passed and adopted.

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

e. It was moved by Miller and seconded by McFarland that Resolution No. 2022-029 authorizing the Mayor and City Clerk to amend the salary of the City Manager be passed and adopted.

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

f. It was moved by Miller and seconded by Welch that Resolution No. 2022-030 authorizing the City Manager to purchase a Chevrolet Silverado 2500HD from Karl Chevrolet and a Snow Plow from Truck Equipment, Inc. for the Water Plant/Wastewater Treatment Plant be passed and adopted.

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

Daniel Ortiz-Hernandez, City Manager, informed that the current truck being used is in need of costly repairs. The truck the City is seeking to purchase was available due to a cancellation by another entity at the dealership and price is the state bid. This is a good opportunity to obtain this truck, as placing an order at this time, delivery is several months out.

g. It was moved by Miller and seconded by McFarland to reject bid received for Concrete Crushing Project and approve the re-bidding of the project.

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

Brandon Bahrenfuss, Street Department Supervisor, was present and provided details of request to reject bid and re-bid as this crushed concrete has already been accounted for to use in upcoming street projects.

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

- a. Council Committee Reports – None brought forth.
- b. Other reports and recommendations – None brought forth.

## **OTHER ITEMS**

a. The City Attorney Report/Update from February 1, 2022 was previously given to Council for review. City Attorney Zach Chizek informed Council that the City will be acquiring a couple more abandoned properties that will require Council action on a future agenda.

Mayor Hawkins informed Council that there will be a Budget Work Session scheduled for Thursday, February 17, 2022 at 6:00 p.m. and inquired if that date worked for all to attend. Mayor Hawkins and Council Members Welch, McFarland, and McKinney all confirmed the date would work to hold this work session.

Mayor Hawkins thanked Council Member Brian Miller for his service on the City Council for the past several years. Miller has moved out of the City limits of Webster City and has resigned his seat as of February 8, 2022.

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

ROLL CALL: Hawkins, McFarland, McKinney, Miller and Welch voting aye.  
The February 7, 2022 Regular City Council Meeting stood adjourned at 6:14 p.m.

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John Hawkins, Mayor

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Karyl K. Bonjour, City Clerk

**RESOLUTION NO. 2022 -**

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

That the payroll for the 80-hour period ending February 12, 2022 and paid on  
February 18, 2022 aggregating the sum of \$171,079.08 herewith presented,  
be and the same is hereby approved.

Passed and adopted this 21<sup>st</sup> day of February, 2022.

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John Hawkins, Mayor

ATTEST:

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Karyl K. Bonjour, City Clerk

Employee Number	Name	Total Gross Amount	Total Gross Hours	3-00 OT no pen Emp Amt	4-00 OT pension Emp Amt	5-00 DBL OT np Emp Amt	6-00 DBL OT pen Emp Amt	23-00 OTHER pen Emp Amt	24-00 OTHER np Emp Amt
20035	BISHOP, BIRIDIANA	3,461.53	80.00	.00	.00	.00	.00	.00	.00
60722	CHELESVIG, BETH A.	3,032.00	80.00	.00	.00	.00	.00	.00	.00
20020	ORTIZ-HERNANDEZ, DANIEL	5,096.15	80.00	.00	.00	.00	.00	.00	.00
60003	SMITH, ELIZABETH A.	2,135.20	80.00	.00	.00	.00	.00	.00	.00
Total CITY MANAGER:									
4		13,724.88	320.00	.00	.00	.00	.00	.00	.00
30980	STRONER, BRIAN M.	2,740.00	80.00	.00	.00	.00	.00	.00	.00
Total ENVIRONMENTAL/SAFETY:									
1		2,740.00	80.00	.00	.00	.00	.00	.00	.00
61164	BONJOUR, KARYL K.	2,201.60	80.00	.00	.00	.00	.00	.00	.00
61180	GRIMSHAW, STACY M.	1,579.20	80.00	.00	.00	.00	.00	.00	.00
61238	HAGLUND, DENISE D.	486.68	31.50	.00	.00	.00	.00	.00	.00
61190	NERLAND, DEDRA R.	1,684.80	80.00	.00	.00	.00	.00	.00	.00
61163	PEVESTORF, ELIZABETH J.	1,902.40	80.00	.00	.00	.00	.00	.00	.00
30329	WOLFGRAM, DOREEN A.	3,028.00	80.00	.00	.00	.00	.00	.00	.00
Total FINANCE OFFICE:									
6		10,882.68	431.50	.00	.00	.00	.00	.00	.00
41502	CAMPBELL, AARON M.	40.00	.00	.00	.00	.00	.00	40.00	.00
40857	DOOLITTLE, KENDALL J.	40.00	.00	.00	.00	.00	.00	40.00	.00
41263	ESTLUND, JEROMY J.	2,418.08	112.00	.00	.00	.00	.00	.00	.00
41395	FEICKERT, DAKOTA L.	686.00	47.00	.00	.00	.00	.00	28.00	.00
41300	FOX, JEFFREY A.	98.00	7.00	.00	.00	.00	.00	.00	.00
41438	FRAKES, JUSTIN M.	20.00	.00	.00	.00	.00	.00	20.00	.00
40971	HAYES, BRANDON W.	2,511.60	115.00	.00	.00	.00	.00	.00	.00
41445	HAYES, HARRISON W.	616.00	40.00	.00	.00	.00	.00	56.00	.00
41441	HAYES, HUNTER W.	40.00	.00	.00	.00	.00	.00	40.00	.00
40031	HOLST, RONALD W	20.00	.00	.00	.00	.00	.00	20.00	.00
41192	JESSEN, PHILLIP N.	56.00	.00	.00	.00	.00	.00	56.00	.00
41460	LEHMAN, MICHEAL L.	20.00	.00	.00	.00	.00	.00	20.00	.00
41200	MADSEN, TODD M	40.00	.00	.00	.00	.00	.00	40.00	.00
41219	SOWLE JR., ANDREW W.	2,489.75	115.00	.00	.00	.00	.00	.00	.00
41400	STANSFIELD, CHARLES T.	2,993.60	80.00	.00	.00	.00	.00	.00	.00
41088	TOLLE, PAUL A.	40.00	.00	.00	.00	.00	.00	40.00	.00
41216	WEINSCHENK, KENRIC J	20.00	.00	.00	.00	.00	.00	20.00	.00
41213	WILLIAMS, ZACHARY W.	40.00	.00	.00	.00	.00	.00	40.00	.00
40815	WILLS, DON H.	40.00	.00	.00	.00	.00	.00	40.00	.00
41340	YOUNGDALE, COLE C.	40.00	.00	.00	.00	.00	.00	40.00	.00
41270	ZEHNER, DONALD F.	20.00	.00	.00	.00	.00	.00	20.00	.00
41505	ZIMMER, COLLEN C.	20.00	.00	.00	.00	.00	.00	20.00	.00
Total FIRE DEPARTMENT:									
22		12,309.03	516.00	.00	.00	.00	.00	580.00	.00
61240	WINTER, KIRBY L.	4,065.38	80.00	.00	.00	.00	.00	.00	.00
Total INFORMATION SYSTEMS:									
1		4,065.38	80.00	.00	.00	.00	.00	.00	.00
61235	SIMPSON, CORY L.	1,935.20	80.00	.00	.00	.00	.00	.00	.00

Employee Number	Name	Total Gross Amount	Total Gross Hours	3-00 OT no pen Emp Amt	4-00 OT pension Emp Amt	5-00 DBL OT np Emp Amt	6-00 DBL OT pen Emp Amt	23-00 OTHER pen Emp Amt	24-00 OTHER np Emp Amt
Total INSPECTION:									
		1	1,935.20	80.00	.00	.00	.00	.00	.00
31210	BARNES, DERRICK S.	3,021.25	81.00	.00	55.61	.00	.00	.00	.00
31185	CASEY, DANA R.	3,145.60	80.00	.00	.00	.00	.00	.00	.00
30678	DICKINSON, ADAM L.	3,727.20	80.00	.00	.00	.00	.00	.00	.00
31235	KOOPMANN, TRENT D.	2,480.00	80.00	.00	.00	.00	.00	.00	.00
31230	MC COLLOUGH, DOUGLAS J.	3,080.00	88.00	.00	.00	.00	.00	.00	.00
31184	MOURTON, RUSSELL E.	3,148.00	80.00	.00	.00	.00	.00	.00	.00
31186	ORTON, RYAN D.	3,449.08	81.00	.00	63.48	.00	.00	.00	.00
30918	PARKHILL, MARTY E.	3,740.00	88.00	.00	.00	.00	.00	.00	.00
Total LINE DEPARTMENT:									
		8	25,791.13	658.00	.00	119.09	.00	.00	.00
30976	MADSEN, TODD M.	1,725.61	80.00	.00	.00	.00	.00	.00	.00
31188	PASCHKE, RODNEY A.	1,662.40	80.00	.00	.00	.00	.00	.00	.00
Total METER DEPARTMENT:									
		2	3,388.01	160.00	.00	.00	.00	.00	.00
60421	WETZLER, KARLA J.	2,802.40	80.00	.00	.00	.00	.00	.00	.00
Total PLANNING/ZONING:									
		1	2,802.40	80.00	.00	.00	.00	.00	.00
40540	ARENDS, PEGGY J.	2,378.40	80.00	.00	.00	.00	.00	.00	.00
41480	DILLEY, JEAN M.	1,432.01	80.00	.00	.00	.00	.00	.00	.00
41500	HOLCOMBE, IAN J.	1,437.60	80.00	.00	.00	.00	.00	.00	.00
41390	NOWELL, TANNER J.	1,667.20	80.00	.00	.00	.00	.00	.00	.00
41475	RUSH, DEBORAH G.	1,668.00	80.00	.00	.00	.00	.00	.00	.00
41074	SCHULZ, RHONDA F.	264.12	12.00	.00	.00	.00	.00	.00	.00
41207	WINDSCHITL, JOAN E.	1,788.80	80.00	.00	.00	.00	.00	.00	.00
Total POLICE DEPARTMENT-D:									
		7	10,636.13	492.00	.00	.00	.00	.00	.00
41430	BASINGER, RYAN A.	2,381.68	84.00	.00	.00	.00	.00	.00	.00
41191	HOUGE, CLINTON J.	2,536.32	84.00	.00	.00	.00	.00	.00	.00
41453	LEHMAN, MICHEAL L.	2,319.60	84.00	.00	.00	.00	.00	.00	.00
41465	LOWE, ANDREW T.	2,247.36	84.00	.00	.00	.00	.00	.00	.00
41479	LUFT, ANTHONY J.	2,242.56	84.00	.00	.00	.00	.00	.00	.00
41230	MCKINLEY, ERIC K.	2,674.24	84.00	.00	.00	.00	.00	.00	.00
41110	MORK, SHILOH B.	3,173.60	80.00	.00	.00	.00	.00	.00	.00
41471	MOURLAM, DALTON G.	2,248.96	84.00	.00	.00	.00	.00	.00	.00
41225	PRITCHARD, BRANDON D.	2,522.52	84.00	.00	.00	.00	.00	.00	.00
41482	RICHARDSON, COLT A.	2,254.56	84.00	.00	.00	.00	.00	.00	.00
41426	ROSE, DYLAN M.	2,335.08	84.00	.00	.00	.00	.00	.00	.00
41450	THUMMA, STEVEN L.	2,317.00	84.00	.00	.00	.00	.00	.00	.00
41495	WATKINS, MARK D.	2,379.30	84.00	.00	.00	.00	.00	.00	.00
Total POLICE DEPARTMENT-O:									
		13	31,632.78	1,088.00	.00	.00	.00	.00	.00
70980	HARMS, BRIAN K.	1,685.60	80.00	.00	.00	.00	.00	.00	.00

Employee Number	Name	Total Gross Amount	Total Gross Hours	3-00 OT no pen Emp Amt	4-00 OT pension Emp Amt	5-00 DBL OT np Emp Amt	6-00 DBL OT pen Emp Amt	23-00 OTHER pen Emp Amt	24-00 OTHER np Emp Amt
51195	RODEN, JACOB J.	1,823.20	80.00	.00	.00	.00	.00	.00	.00
Total PUBLIC GROUNDS:									
		2	3,508.80	160.00	.00	.00	.00	.00	.00
61200	ALCAZAR, MATTHEW D.	2,061.60	80.00	.00	.00	.00	.00	.00	.00
20025	WETZLER, KENNETH L.	3,437.60	80.00	.00	.00	.00	.00	.00	.00
Total PUBLIC WORKS:									
		2	5,499.20	160.00	.00	.00	.00	.00	.00
81653	BINDER, MEREDITH K.	266.50	20.50	.00	.00	.00	.00	.00	.00
81726	BINDER, RILEY K.	192.00	16.00	.00	.00	.00	.00	.00	.00
81669	DRAEGER, MAKAYLEE M.	198.50	17.50	.00	.00	.00	.00	.00	.00
70100	FLAWS, LARRY J.	2,544.00	80.00	.00	.00	.00	.00	.00	.00
81708	GALLENTINE, ABIGAIL M.	96.00	8.00	.00	.00	.00	.00	.00	.00
70107	GLASCOCK, MARK A.	1,834.30	82.00	.00	66.30	.00	.00	.00	.00
81711	HANSEN, ELLA M.	90.00	7.50	.00	.00	.00	.00	.00	.00
81690	HURT, TIM E.	224.25	17.25	.00	.00	.00	.00	.00	.00
81738	JOHNSON, NOLAN J.	423.50	36.75	.00	.00	.00	.00	.00	.00
81667	LAMB, MITCHELL S.	247.00	19.00	.00	.00	.00	.00	.00	.00
70975	LESHER, BREANNE M.	2,144.80	80.00	.00	.00	.00	.00	.00	.00
81651	LINDSTROM, SARAH J.	60.00	5.00	.00	.00	.00	.00	.00	.00
81594	MCBURNEY, SONYA L.	723.06	54.00	.00	.00	.00	.00	.00	.00
81673	MCKEE, BRONWYN E.	55.00	5.00	.00	.00	.00	.00	.00	.00
81739	MOURLAM, KEITH D.	565.50	43.50	.00	.00	.00	.00	.00	.00
81689	NELSEN, DENISE L.	784.35	51.50	.00	.00	.00	.00	.00	.00
81694	NERLAND, DEBRA K.	56.00	4.00	.00	.00	.00	.00	.00	.00
81665	PRUISMANN, LINDA A.	912.94	56.25	.00	.00	.00	.00	.00	.00
81719	SCHULTZ, CAMDEN J.	216.00	18.00	.00	.00	.00	.00	.00	.00
81703	SEISER, DAWSON K.	406.00	35.50	.00	.00	.00	.00	.00	.00
Total RECREATION:									
		20	12,039.70	657.25	.00	66.30	.00	.00	.00
51187	BAHRENFUSS, BRANDON D.	3,157.21	88.50	.00	434.01	.00	.00	.00	.00
51210	DANIELS, JACOB S.	1,763.66	81.00	.00	32.46	.00	.00	.00	.00
51189	MACRUNNEL, MATTHEW A.	1,861.46	81.00	.00	34.26	.00	.00	.00	.00
31195	PETERSON, RICK E.	1,868.80	81.00	.00	34.40	.00	.00	.00	.00
51190	RATCLIFF, BRETT D.	2,000.00	80.00	.00	.00	.00	.00	.00	.00
51184	WILLIAMS, ZACHARY W.	2,763.36	94.00	.00	574.56	.00	.00	.00	.00
51205	YOUNGDALE, COLE C.	2,258.44	87.50	.00	278.44	.00	.00	.00	.00
Total STREET DEPARTMENT:									
		7	15,672.93	593.00	.00	1,388.13	.00	.00	.00
30772	DINGMAN, CHAD M.	2,209.60	80.00	.00	.00	.00	.00	.00	.00
30977	JACKSON, JEFFREY S.	1,973.60	80.00	.00	.00	.00	.00	.00	.00
31179	WEST, JOHN A.	2,301.04	92.00	.00	110.75	.00	.00	.00	.00
Total WASTEWATER:									
		3	6,484.24	252.00	.00	110.75	.00	.00	.00
31189	CHAMBERS, TODD A.	2,560.80	88.00	.00	.00	.00	.00	.00	.00
31220	FARWELL, GREGORY A.	2,159.75	81.00	.00	39.75	.00	.00	.00	.00
31215	KNOWLES, NICHOLAS A.	2,622.04	83.00	.00	139.64	.00	.00	.00	.00

Employee Number	Name	Total Gross Amount	Total Gross Hours	3-00 OT no pen Emp Amt	4-00 OT pension Emp Amt	5-00 DBL OT np Emp Amt	6-00 DBL OT pen Emp Amt	23-00 OTHER pen Emp Amt	24-00 OTHER np Emp Amt
31225	PARKER, LOGAN M.	624.00	48.00	.00	.00	.00	.00	.00	.00
Total WATER PLANT:		4	7,966.59	300.00	.00	179.39	.00	.00	.00
Grand Totals:		104	171,079.08	6,107.75	.00	1,863.66	.00	580.00	.00



**RESOLUTION NO. 2022 -**

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 \$430,559.95 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 21<sup>st</sup> day of February, 2022.

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John Hawkins, Mayor

ATTEST:

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Karyl K. Bonjour, City Clerk

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
<b>PETERSON CONSTRUCTION (749)</b>							
EST #2-FINA	1	Invoice	2021 BREWER CREEK SHELTER PROJECT	01/11/2022	4,173.13	08/22	100-22-42-5210-880
Total EST #2-FINAL:					4,173.13		
Total PETERSON CONSTRUCTION (749):					4,173.13		
Total 02/10/2022:					4,173.13		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
<b>IOWA DEPT OF NATURAL RESOURCES (466)</b>							
40.63094	1	Invoice	PWSID # IA 4063094	02/17/2022	693.74	08/22	602-23-61-5930-215
Total 40.63094:					693.74		
Total IOWA DEPT OF NATURAL RESOURCES (466):					693.74		
Total 02/17/2022:					693.74		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
<b>AFLAC, INC. (20)</b>							
260230	1	Invoice	AFLAC PREMIUMS	02/14/2022	1,787.33	08/22	902-11215
Total 260230:					1,787.33		
Total AFLAC, INC. (20):					1,787.33		
<b>AGSOURCE (4458)</b>							
PS-INV1849	1	Invoice	TESTING - WATERMAIN BREAK	01/31/2022	100.50	08/22	602-23-62-5662-212
Total PS-INV184962:					100.50		
PS-INV1849	1	Invoice	INDOOR POOL WATER TESTING	01/31/2022	25.50	08/22	100-22-42-5233-299
Total PS-INV184963:					25.50		
Total AGSOURCE (4458):					126.00		
<b>AHLERS &amp; COONEY, P.C. (22)</b>							
816687	1	Invoice	PROFESSIONAL SVC - WWTP	01/31/2022	1,419.00	08/22	603-23-70-5923-212
Total 816687:					1,419.00		
Total AHLERS & COONEY, P.C. (22):					1,419.00		
<b>AL PRICE SERVICES, INC. (5137)</b>							
6474	1	Invoice	Vac PITS @ WASTEWATER PLANT	02/10/2022	1,522.50	08/22	603-23-70-5653-299
Total 6474:					1,522.50		
Total AL PRICE SERVICES, INC. (5137):					1,522.50		
<b>ALCAZAR, MATT (5508)</b>							
020222	1	Invoice	MILEAGE/CONCRETE PAVING WORKSHOP	02/02/2022	79.41	08/22	100-24-30-5380-232
020222	2	Invoice	MILEAGE/CONCRETE PAVING WORKSHOP	02/02/2022	79.41	08/22	601-24-30-5380-232
020222	3	Invoice	MILEAGE/CONCRETE PAVING WORKSHOP	02/02/2022	79.41	08/22	602-24-30-5380-232
020222	4	Invoice	MILEAGE/CONCRETE PAVING WORKSHOP	02/02/2022	79.42	08/22	603-24-30-5380-232
Total 020222:					317.65		
Total ALCAZAR, MATT (5508):					317.65		
<b>ALTEC INDUSTRIES, INC. (35)</b>							
50916313	1	Invoice	REPAIR SENSOR IN BK TK#5	01/24/2022	336.00	08/22	601-23-52-5935-227
Total 50916313:					336.00		
Total ALTEC INDUSTRIES, INC. (35):					336.00		
<b>AMERICAN PUBLIC POWER ASSOC. (42)</b>							
000128104	1	Invoice	UTILITY MEMBERSHIP 4/1/22-3/31/23	12/31/2021	6,689.51	08/22	601-23-52-5930-215
Total 000128104:					6,689.51		
Total AMERICAN PUBLIC POWER ASSOC. (42):					6,689.51		
<b>APWA MEMBERSHIP (6776)</b>							
10385361	1	Invoice	FULL CONFERENCE/BAHRENFUSS 4/6/-4/8/2	02/01/2022	155.25	08/22	204-23-30-5310-231

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
10385361	2	Invoice	FULL CONFERENCE/BAHRENFUSS 4/6/-4/8/2	02/01/2022	47.25	08/22	602-23-62-5926-231
10385361	3	Invoice	FULL CONFERENCE/BAHRENFUSS 4/6/-4/8/2	02/01/2022	22.50	08/22	603-23-71-5926-231
Total 10385361:					225.00		
Total APWA MEMBERSHIP (6776):					225.00		
<b>ARENDS, PEGGY (64)</b>							
013022	1	Invoice	ENERGY EFFICIENCY REBATE	01/30/2022	46.95	08/22	601-23-36-5930-979
013022	2	Invoice	CB LED LIGHTING REBATE/2001 LISA DRIVE	01/30/2022	47.00	08/22	601-23-53-5930-979
Total 013022:					93.95		
Total ARENDS, PEGGY (64):					93.95		
<b>ARNOLD MOTOR SUPPLY (68)</b>							
26NV063477	1	Invoice	BEAD SEALER	02/02/2022	10.90	08/22	601-23-52-5588-318
Total 26NV063477:					10.90		
26NV063572	1	Invoice	6" DISC & CLEANER	02/04/2022	58.83	08/22	601-23-52-5588-318
Total 26NV063572:					58.83		
Total ARNOLD MOTOR SUPPLY (68):					69.73		
<b>BLACK HILLS ENERGY (3466)</b>							
0976116930	1	Invoice	GAS UTILITY/LINE DEPT	02/08/2022	457.81	08/22	601-23-52-5586-234
0976116930	2	Invoice	GAS UTILITY/LINE DEPT	02/08/2022	457.81	08/22	601-23-52-5588-234
0976116930	3	Invoice	GAS UTILITY/LINE DEPT	02/08/2022	457.80	08/22	601-23-51-5566-234
Total 0976116930 02/08/22:					1,373.42		
5978424719	1	Invoice	GAS UTILITY/WATER PLANT SHED	02/08/2022	422.53	08/22	602-23-61-5642-234
Total 5978424719 02/08/22:					422.53		
6506969580	1	Invoice	GAS UTILITY/WATER PLANT	02/08/2022	914.13	08/22	602-23-61-5642-234
Total 6506969580 02/08/22:					914.13		
Total BLACK HILLS ENERGY (3466):					2,710.08		
<b>BOMGAARS (5165)</b>							
62788657	1	Invoice	HITCH PIN	11/05/2021	10.49	08/22	601-23-52-5588-318
Total 62788657:					10.49		
62795810	1	Invoice	CREDIT/COUPLER	11/24/2021	4.79-	08/22	100-21-22-5140-310
Total 62795810:					4.79-		
62818492	1	Invoice	HEAT LAMP BULB & LIGHT KIT	01/27/2022	19.48	08/22	603-23-70-5642-318
Total 62818492:					19.48		
62818737	1	Invoice	V-BELT	01/28/2022	9.99	08/22	603-23-70-5642-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 62818737:					9.99		
62819647	1	Invoice	HK OIL	01/31/2022	14.97	08/22	602-23-61-5642-318
Total 62819647:					14.97		
62819876	1	Invoice	3 PR WINTER GLOVES	02/01/2022	56.97	08/22	204-23-30-5310-318
Total 62819876:					56.97		
62819960	1	Invoice	E34 COMPARTMENT REPAIR	02/01/2022	26.48	08/22	100-21-22-5140-227
Total 62819960:					26.48		
62820192	1	Invoice	RIPPING BAR	02/02/2022	14.99	08/22	601-23-52-5588-318
Total 62820192:					14.99		
62820487	1	Invoice	E34 COMPARTMENT REPAIR	02/03/2022	13.34	08/22	100-21-22-5140-227
Total 62820487:					13.34		
62820607	1	Invoice	STRIPPING PADS & FINISHING PADS + MINE	02/03/2022	31.15	08/22	601-23-52-5588-318
Total 62820607:					31.15		
62820738	1	Invoice	TP	02/04/2022	15.96	08/22	602-23-61-5642-318
Total 62820738:					15.96		
62820910	1	Invoice	PAINTERS TAPE & FOAM BRUSHES	02/04/2022	24.92	08/22	601-23-52-5588-318
Total 62820910:					24.92		
62821989	1	Invoice	MISC MATERIAL FOR CEMETERY BLDG	02/08/2022	42.73	08/22	100-23-42-5371-310
Total 62821989:					42.73		
62822011	1	Invoice	MISC MATERIAL FOR CEMETERY BLDG	02/08/2022	18.67	08/22	100-23-42-5371-310
Total 62822011:					18.67		
62822263	1	Invoice	ICE MELT & CLEANER	02/09/2022	45.75	08/22	601-23-52-5588-318
Total 62822263:					45.75		
62822552	1	Invoice	BLADES & CAULK	02/10/2022	56.89	08/22	601-23-52-5588-318
Total 62822552:					56.89		
62822585	1	Invoice	RETURN SAW BLADE	02/10/2022	14.99-	08/22	601-23-52-5588-318
Total 62822585:					14.99-		
62822586	1	Invoice	OSCILLATING SET & SAW BLADE	02/10/2022	34.98	08/22	601-23-52-5588-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 62822586:					34.98		
62823675	1	Invoice	WOOD BORING BIT & DRILL BIT	02/14/2022	27.98	08/22	601-23-52-5588-318
Total 62823675:					27.98		
62824228	1	Invoice	EARPHONES/PD ADMIN ASST	02/16/2022	3.00	08/22	100-24-16-5420-399
62824228	2	Invoice	EARPHONES/PD ADMIN ASST	02/16/2022	10.99	08/22	601-24-16-5930-399
62824228	3	Invoice	EARPHONES/PD ADMIN ASST	02/16/2022	3.00	08/22	602-24-16-5930-399
62824228	4	Invoice	EARPHONES/PD ADMIN ASST	02/16/2022	3.00	08/22	603-24-16-5921-399
Total 62824228:					19.99		
Total BOMGAARS (5165):					465.95		
<b>BROWN SUPPLY COMPANY, INC. (122)</b>							
117524	1	Invoice	48 - 313 ERTS NO BACKS	02/04/2022	4,560.00	08/22	602-23-61-5935-870
Total 117524:					4,560.00		
Total BROWN SUPPLY COMPANY, INC. (122):					4,560.00		
<b>CAPITAL SANITARY SUPPLY (6096)</b>							
C342011	1	Invoice	FULLER HALL CLEANING SUPPLIES	01/26/2022	220.45	08/22	100-22-42-5233-318
Total C342011:					220.45		
C342011A	1	Invoice	NITRILE GLOVES	02/02/2022	143.65	08/22	100-22-42-5233-318
Total C342011A:					143.65		
C342246	1	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	2.32	08/22	100-21-22-5140-316
C342246	2	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	2.32	08/22	204-23-30-5310-316
C342246	3	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	2.32	08/22	603-23-70-5921-316
C342246	4	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	2.32	08/22	100-23-42-5371-316
C342246	5	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	2.32	08/22	602-23-61-5921-316
C342246	6	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	2.32	08/22	100-21-18-5190-316
C342246	7	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	2.32	08/22	100-23-43-5361-316
C342246	8	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	2.32	08/22	601-24-16-5921-316
C342246	9	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	2.32	08/22	100-22-42-5233-316
C342246	10	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	2.32	08/22	601-23-52-5921-316
C342246	11	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	2.32	08/22	100-21-21-5110-316
C342246	12	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	2.32	08/22	100-24-18-5470-316
C342246	13	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	2.39	08/22	100-24-12-5430-316
C342246	14	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	4.34	08/22	602-23-81-5921-316
C342246	15	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	1.12	08/22	603-23-81-5921-316
C342246	16	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	7.04	08/22	601-23-81-5921-316
C342246	17	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	1.31	08/22	100-24-14-5435-316
C342246	18	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	2.78	08/22	602-23-80-5921-316
C342246	19	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	.67	08/22	603-23-80-5921-316
C342246	20	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	7.01	08/22	601-23-80-5921-316
C342246	21	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	.68	08/22	100-24-30-5380-316
C342246	22	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	.68	08/22	601-24-30-5380-316
C342246	23	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	1.03	08/22	602-24-30-5380-316
C342246	24	Invoice	COPY PAPER/COLORED PAPER	02/02/2022	1.03	08/22	603-24-30-5380-316
C342246	25	Invoice	TRASH BAGS	02/02/2022	20.86	08/22	601-23-36-5480-318
C342246	26	Invoice	TRASH BAGS	02/02/2022	14.90	08/22	602-23-36-5480-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
C342246	27	Invoice	TRASH BAGS	02/02/2022	11.92	08/22	603-23-36-5480-318
C342246	28	Invoice	TRASH BAGS	02/02/2022	11.92	08/22	100-24-36-5480-318
Total C342246:					117.52		
Total CAPITAL SANITARY SUPPLY (6096):					481.62		
<b>CARD SERVICES (140)</b>							
0000 02/01/2	1	Invoice	FUEL CLOUD SUBSCRIPTION	02/01/2022	.81	08/22	100-21-18-5190-315
0000 02/01/2	2	Invoice	FUEL CLOUD SUBSCRIPTION	02/01/2022	.57	08/22	100-21-22-5140-315
0000 02/01/2	3	Invoice	FUEL CLOUD SUBSCRIPTION	02/01/2022	11.04	08/22	100-24-14-5435-315
0000 02/01/2	4	Invoice	FUEL CLOUD SUBSCRIPTION	02/01/2022	15.03	08/22	601-23-52-5935-315
0000 02/01/2	5	Invoice	FUEL CLOUD SUBSCRIPTION	02/01/2022	1.58	08/22	601-23-80-5935-315
0000 02/01/2	6	Invoice	FUEL CLOUD SUBSCRIPTION	02/01/2022	1.58	08/22	602-23-80-5935-315
0000 02/01/2	7	Invoice	FUEL CLOUD SUBSCRIPTION	02/01/2022	23.54	08/22	100-21-21-5110-315
0000 02/01/2	8	Invoice	FUEL CLOUD SUBSCRIPTION	02/01/2022	1.96	08/22	100-22-42-5210-315
0000 02/01/2	9	Invoice	FUEL CLOUD SUBSCRIPTION	02/01/2022	1.96	08/22	100-23-42-5371-315
0000 02/01/2	10	Invoice	FUEL CLOUD SUBSCRIPTION	02/01/2022	.34	08/22	100-22-42-5233-315
0000 02/01/2	11	Invoice	FUEL CLOUD SUBSCRIPTION	02/01/2022	18.58	08/22	204-23-30-5310-315
0000 02/01/2	12	Invoice	FUEL CLOUD SUBSCRIPTION	02/01/2022	2.09	08/22	603-23-70-5935-315
0000 02/01/2	13	Invoice	FUEL CLOUD SUBSCRIPTION	02/01/2022	5.92	08/22	602-23-61-5935-315
0000 02/01/2	14	Invoice	BEZEL LAMP/HOUSING	02/01/2022	33.04	08/22	601-23-52-5588-318
0000 02/01/2	15	Invoice	DOMAIN NAME RENEWAL/MULBERRY CTR	02/01/2022	14.99	08/22	100-22-42-5221-318
0000 02/01/2	16	Invoice	UTILITY MGMT CONF/KNOWLES	02/01/2022	310.65	08/22	602-23-61-5926-231
0000 02/01/2	17	Invoice	UTILITY MGMT CONF/KNOWLES	02/01/2022	310.65	08/22	603-23-70-5926-231
Total 0000 02/01/2022:					754.33		
0001 02/01/2	1	Invoice	OFFICE SUPPLIES	02/01/2022	173.92	08/22	100-21-21-5180-316
0001 02/01/2	2	Invoice	K9 SUPPLIES	02/01/2022	19.70	08/22	214-21-21-5110-318
0001 02/01/2	3	Invoice	TRAINING EXP/#688	02/01/2022	174.98	08/22	100-21-21-5110-231
Total 0001 02/01/22:					368.60		
0002 02/01/2	1	Invoice	ANKLE STRAPS	02/01/2022	10.69	08/22	100-22-42-5233-318
0002 02/01/2	2	Invoice	DEHUMIDIFIERS/DEPOT	02/01/2022	4,625.91	08/22	100-22-42-5221-310
0002 02/01/2	3	Invoice	GAMEROOM SUPPLIES/FULLER HALL	02/01/2022	185.97	08/22	100-22-42-5233-318
Total 0002 02/01/22:					4,822.57		
0003 02/01/2	1	Invoice	TV RECYCLING	02/01/2022	1.50	08/22	100-24-16-5420-399
0003 02/01/2	2	Invoice	TV RECYCLING	02/01/2022	5.50	08/22	601-24-16-5930-399
0003 02/01/2	3	Invoice	TV RECYCLING	02/01/2022	1.50	08/22	602-24-16-5930-399
0003 02/01/2	4	Invoice	TV RECYCLING	02/01/2022	1.50	08/22	603-24-16-5921-399
Total 0003 02/01/22:					10.00		
0004 02/01/2	1	Invoice	POSTAGE/PRECINCTING PAPERWORK	02/01/2022	.81	08/22	100-24-14-5435-221
0004 02/01/2	2	Invoice	POSTAGE/PRECINCTING PAPERWORK	02/01/2022	5.82	08/22	601-23-80-5921-221
0004 02/01/2	3	Invoice	POSTAGE/PRECINCTING PAPERWORK	02/01/2022	1.79	08/22	602-23-80-5921-221
0004 02/01/2	4	Invoice	POSTAGE/PRECINCTING PAPERWORK	02/01/2022	.53	08/22	603-23-80-5921-221
0004 02/01/2	5	Invoice	GFOA CONF REG/WOLFGRAM	02/01/2022	42.75	08/22	100-24-14-5435-232
0004 02/01/2	6	Invoice	GFOA CONF REG/WOLFGRAM	02/01/2022	308.75	08/22	601-23-80-5926-232
0004 02/01/2	7	Invoice	GFOA CONF REG/WOLFGRAM	02/01/2022	95.00	08/22	602-23-80-5926-232
0004 02/01/2	8	Invoice	GFOA CONF REG/WOLFGRAM	02/01/2022	28.50	08/22	603-23-80-5926-232
0004 02/01/2	9	Invoice	D&A QUERY PLAN PURCHASE	02/01/2022	25.00	08/22	100-23-42-5371-212
0004 02/01/2	10	Invoice	D&A QUERY PLAN PURCHASE	02/01/2022	25.00	08/22	204-23-30-5310-212
0004 02/01/2	11	Invoice	D&A QUERY PLAN PURCHASE	02/01/2022	25.00	08/22	601-23-52-5923-212



Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
0004 02/01/2	12	Invoice	D&A QUERY PLAN PURCHASE	02/01/2022	25.00	08/22	602-23-61-5923-212
0004 02/01/2	13	Invoice	D&A QUERY PLAN PURCHASE	02/01/2022	25.00	08/22	603-23-70-5923-212
0004 02/01/2	14	Invoice	IMMI REG/GFOA REG	02/01/2022	313.00	08/22	100-24-12-5430-232
0004 02/01/2	15	Invoice	IMMI REG/GFOA REG	02/01/2022	860.75	08/22	601-23-81-5926-232
0004 02/01/2	16	Invoice	IMMI REG/GFOA REG	02/01/2022	195.63	08/22	602-23-81-5926-232
0004 02/01/2	17	Invoice	IMMI REG/GFOA REG	02/01/2022	195.62	08/22	603-23-81-5926-232
0004 02/01/2	18	Invoice	GFOA RENEWAL	02/01/2022	30.00	08/22	100-24-12-5430-215
0004 02/01/2	19	Invoice	GFOA RENEWAL	02/01/2022	82.50	08/22	601-23-81-5930-215
0004 02/01/2	20	Invoice	GFOA RENEWAL	02/01/2022	18.75	08/22	602-23-81-5930-215
0004 02/01/2	21	Invoice	GFOA RENEWAL	02/01/2022	18.75	08/22	603-23-81-5930-215
0004 02/01/2	22	Invoice	SUPPLIES FOR LEADERSHIP CONF	02/01/2022	106.02	08/22	601-23-81-5921-318
0004 02/01/2	23	Invoice	SUPPLIES FOR LEADERSHIP CONF	02/01/2022	24.10	08/22	602-23-81-5921-318
0004 02/01/2	24	Invoice	SUPPLIES FOR LEADERSHIP CONF	02/01/2022	24.10	08/22	603-23-81-5921-318
0004 02/01/2	25	Invoice	SUPPLIES FOR LEADERSHIP CONF	02/01/2022	38.55	08/22	100-24-12-5430-318
0004 02/01/2	26	Invoice	IA STATE SEMINAR	02/01/2022	15.00	08/22	100-24-12-5430-231
0004 02/01/2	27	Invoice	IA STATE SEMINAR	02/01/2022	41.25	08/22	601-23-81-5926-231
0004 02/01/2	28	Invoice	IA STATE SEMINAR	02/01/2022	9.38	08/22	602-23-81-5926-231
0004 02/01/2	29	Invoice	IA STATE SEMINAR	02/01/2022	9.37	08/22	603-23-81-5926-231
0004 02/01/2	30	Invoice	KNOWLES/AWWA CONF REG	02/01/2022	445.00	08/22	602-23-61-5926-231
0004 02/01/2	31	Invoice	KNOWLES/AWWA CONF REG	02/01/2022	445.00	08/22	603-23-70-5926-231
Total 0004 02/01/22:					3,481.72		
0005 02/01/2	1	Invoice	CAR WASH/INSP	02/01/2022	11.77	08/22	100-21-18-5190-227
0005 02/01/2	2	Invoice	INT'L CODE PAGES/BOOK	02/01/2022	266.42	08/22	100-21-18-5190-318
0005 02/01/2	3	Invoice	INT'L CODE/BOOK	02/01/2022	53.06	08/22	100-21-18-5190-318
0005 02/01/2	4	Invoice	LODGING-TRAINING/SIMPSON	02/01/2022	250.88	08/22	100-21-18-5190-232
Total 0005 02/01/22:					582.13		
0189 02/01/2	1	Invoice	SHADE TREE SHORT COURSE/LESHER	02/01/2022	15.00	08/22	100-23-42-5371-231
0189 02/01/2	2	Invoice	PROPANE TRAILER	02/01/2022	226.88	08/22	100-23-42-5371-314
Total 0189 02/01/22:					241.88		
0221	1	Invoice	FLASHLIGHT WARRANTY RETURN	02/01/2022	41.78	08/22	100-21-22-5140-221
0221	2	Invoice	NEW CODE PAPERWORK	02/01/2022	246.18	08/22	100-21-22-5140-316
0221	3	Invoice	WORKOUT EQUIPMENT	02/01/2022	161.24	08/22	100-21-22-5140-226
Total 0221:					449.20		
0239 02/01/2	1	Invoice	WORK ZONE SAFETY/MACRUNNEL	02/01/2022	62.10	08/22	204-23-30-5310-231
0239 02/01/2	2	Invoice	WORK ZONE SAFETY/MACRUNNEL	02/01/2022	18.90	08/22	602-23-62-5926-231
0239 02/01/2	3	Invoice	WORK ZONE SAFETY/MACRUNNEL	02/01/2022	9.00	08/22	603-23-71-5926-231
0239 02/01/2	4	Invoice	WORK ZONE SAFETY/YOUNGDALE	02/01/2022	62.10	08/22	204-23-30-5310-231
0239 02/01/2	5	Invoice	WORK ZONE SAFETY/YOUNGDALE	02/01/2022	18.90	08/22	602-23-62-5926-231
0239 02/01/2	6	Invoice	WORK ZONE SAFETY/YOUNGDALE	02/01/2022	9.00	08/22	603-23-71-5926-231
0239 02/01/2	7	Invoice	GAS/TRAVEL TO SNOW BLOWER DEMO	02/01/2022	39.36	08/22	204-23-30-5320-318
0239 02/01/2	8	Invoice	SNOW STORM EXPENSE FOR EMPLOYEES	02/01/2022	106.67	08/22	204-23-30-5320-318
0239 02/01/2	9	Invoice	MARKERS/DRY ERASE BOARD	02/01/2022	46.51	08/22	204-23-30-5310-316
Total 0239 02/01/2022:					372.54		
0254 02/01/2	1	Invoice	TOTES FOR VEHICLE #8	02/01/2022	24.14	08/22	100-21-21-5110-314
0254 02/01/2	2	Invoice	LICENSE PLATES/BADGE DECAL FOR VEHI	02/01/2022	77.42	08/22	100-21-21-5110-314
0254 02/01/2	3	Invoice	LICENSE PLATES	02/01/2022	34.11	08/22	100-21-21-5110-314
0254 02/01/2	4	Invoice	SWEATSHIRTS (3) #625	02/01/2022	164.08	08/22	100-21-21-5110-312
0254 02/01/2	5	Invoice	ARMOR PLATE FOR #688	02/01/2022	383.76	08/22	100-21-21-5110-312

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
0254 02/01/2	6	Invoice	REPLACEMENT BARRELS FOR PD PISTOLS	02/01/2022	213.98	08/22	100-21-21-5110-318
0254 02/01/2	7	Invoice	AMMO	02/01/2022	170.00	08/22	100-21-21-5110-231
0254 02/01/2	8	Invoice	BELT CLIP BADGE HOLDER #682	02/01/2022	32.00	08/22	100-21-21-5110-312
0254 02/01/2	9	Invoice	CHARGING CRADLE FOR SQUAD ROOM	02/01/2022	61.50	08/22	100-21-21-5110-318
0254 02/01/2	10	Invoice	SIGHT REPAIR/PD REVOLVER	02/01/2022	90.19	08/22	100-21-21-5110-318
Total 0254 02/01/22:					1,251.18		
Total CARD SERVICES (140):					12,334.15		
<b>CENTRAL IOWA BLDG SUPPLY (1298)</b>							
10093501	1	Invoice	CHEATER BARS TO TURN VALVES & HYDRA	02/10/2022	150.96	08/22	602-23-62-5662-318
Total 10093501:					150.96		
Total CENTRAL IOWA BLDG SUPPLY (1298):					150.96		
<b>CENTRAL IOWA DISTRIBUTING, INC (153)</b>							
218654	1	Invoice	FH SUPPLIES	11/09/2021	255.50	08/22	100-22-42-5233-318
Total 218654:					255.50		
Total CENTRAL IOWA DISTRIBUTING, INC (153):					255.50		
<b>CENTURY LINK (4614)</b>							
E65-4065 02/	1	Invoice	ALARM CIRCUIT LINE	02/01/2022	148.00	08/22	100-21-22-5140-230
Total E65-4065 02/01/22:					148.00		
Total CENTURY LINK (4614):					148.00		
<b>COMBINED SYSTEMS TECH, INC. (4548)</b>							
151587	1	Invoice	MICROSOFT OFFICE/GETACS FOR PD CARS	02/14/2022	134.60	08/22	100-24-16-5420-317
151587	2	Invoice	MICROSOFT OFFICE/GETACS FOR PD CARS	02/14/2022	493.54	08/22	601-24-16-5921-317
151587	3	Invoice	MICROSOFT OFFICE/GETACS FOR PD CARS	02/14/2022	134.60	08/22	602-24-16-5921-317
151587	4	Invoice	MICROSOFT OFFICE/GETACS FOR PD CARS	02/14/2022	134.60	08/22	603-24-16-5921-317
Total 151587:					897.34		
Total COMBINED SYSTEMS TECH, INC. (4548):					897.34		
<b>COUNSEL OFFICE &amp; DOCUMENT (3995)</b>							
23AR869641	1	Invoice	LEASE AGREEMENT & COPY CHARGE-STRE	02/08/2022	67.36	08/22	204-23-30-5310-225
Total 23AR869641:					67.36		
23AR872117	1	Invoice	PRINTER CONTRACT - CEMETERY	02/14/2022	23.87	08/22	100-23-42-5371-225
Total 23AR872117:					23.87		
23AR872118	1	Invoice	PRINTER CONTRACT - WATER PLANT	02/14/2022	37.86	08/22	602-23-61-5931-225
Total 23AR872118:					37.86		
23AR872119	1	Invoice	PRINTER CONTRACT - LINE DEPT	02/14/2022	30.17	08/22	601-23-52-5931-225
Total 23AR872119:					30.17		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
23AR872120	1	Invoice	PRINTER CONTRACT - WASTEWATER	02/14/2022	21.48	08/22	603-23-70-5931-225
Total 23AR872120:					21.48		
23AR872121	1	Invoice	PRINTER LEASE AGREEMENT - UTILITY OFF	02/14/2022	9.32	08/22	100-24-14-5435-225
23AR872121	2	Invoice	PRINTER LEASE AGREEMENT - UTILITY OFF	02/14/2022	67.28	08/22	601-23-80-5931-225
23AR872121	3	Invoice	PRINTER LEASE AGREEMENT - UTILITY OFF	02/14/2022	20.70	08/22	602-23-80-5931-225
23AR872121	4	Invoice	PRINTER LEASE AGREEMENT - UTILITY OFF	02/14/2022	6.20	08/22	603-23-80-5931-225
Total 23AR872121:					103.50		
23AR872929	1	Invoice	REPLACE PRINTER/CEMETERY	02/14/2022	141.75	08/22	100-24-16-5420-317
23AR872929	2	Invoice	REPLACE PRINTER/CEMETERY	02/14/2022	519.75	08/22	601-24-16-5921-317
23AR872929	3	Invoice	REPLACE PRINTER/CEMETERY	02/14/2022	141.75	08/22	602-24-16-5921-317
23AR872929	4	Invoice	REPLACE PRINTER/CEMETERY	02/14/2022	141.75	08/22	603-24-16-5921-317
Total 23AR872929:					945.00		
Total COUNSEL OFFICE & DOCUMENT (3995):					1,229.24		
<b>D &amp; B AGRO SYSTEMS, LTD. (2339)</b>							
67495	1	Invoice	ROOF CAP FOR NOKOMIS SHED	02/09/2022	1,140.00	08/22	100-22-42-5210-310
Total 67495:					1,140.00		
Total D & B AGRO SYSTEMS, LTD. (2339):					1,140.00		
<b>DAILY FREEMAN JOURNAL, INC. (211)</b>							
000018	1	Invoice	RECYCLING ADV	01/31/2022	151.04	08/22	100-23-30-5340-235
000018	2	Invoice	MY HOMETOWN - JANUARY 2022	01/31/2022	99.00	08/22	100-24-12-5430-223
000018	3	Invoice	MY HOMETOWN - JANUARY 2022	01/31/2022	272.25	08/22	601-23-81-5921-223
000018	4	Invoice	MY HOMETOWN - JANUARY 2022	01/31/2022	61.88	08/22	602-23-81-5921-223
000018	5	Invoice	MY HOMETOWN - JANUARY 2022	01/31/2022	61.87	08/22	603-23-81-5921-223
Total 000018:					646.04		
7732	1	Invoice	ORD 2022-1853 REPRECINCTING(2ND PUB)	01/31/2022	79.39	08/22	100-24-14-5435-210
Total 7732:					79.39		
7743	1	Invoice	CM-SPECIAL MTG 01/24/2022	02/03/2022	86.10	08/22	100-24-14-5435-210
Total 7743:					86.10		
7940	1	Invoice	NOTICE TO FILL VACANCY/MILLER	02/03/2022	23.10	08/22	100-24-14-5435-210
Total 7940:					23.10		
Total DAILY FREEMAN JOURNAL, INC. (211):					834.63		
<b>DESIGNER GRAPHIX PLUS, INC (1214)</b>							
2022-0029	1	Invoice	LOGOS ON T-SHIRTS - PUBLIC GROUNDS	02/04/2022	40.00	08/22	100-22-42-5210-312
2022-0029	2	Invoice	LOGOS ON T-SHIRTS - PUBLIC GROUNDS	02/04/2022	28.00	08/22	100-23-42-5371-312
Total 2022-0029:					68.00		
2022-0034	1	Invoice	55 YOUTH BASKETBALL TEES W/ NAMES	02/10/2022	398.75	08/22	100-22-42-5222-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 2022-0034:					398.75		
Total DESIGNER GRAPHIX PLUS, INC (1214):					466.75		
<b>DGR ENGINEERING (5967)</b>							
00251718	1	Invoice	ELECTRIC POWER SUPPLY COST	02/10/2022	11.90	08/22	601-23-36-5923-212
00251718	2	Invoice	ELECTRIC POWER SUPPLY COST	02/10/2022	21.42	08/22	601-23-51-5566-212
00251718	3	Invoice	ELECTRIC POWER SUPPLY COST	02/10/2022	142.80	08/22	601-23-52-5923-212
00251718	4	Invoice	ELECTRIC POWER SUPPLY COST	02/10/2022	42.84	08/22	601-23-80-5905-212
00251718	5	Invoice	ELECTRIC POWER SUPPLY COST	02/10/2022	19.04	08/22	601-23-81-5923-212
Total 00251718:					238.00		
Total DGR ENGINEERING (5967):					238.00		
<b>DON'S PEST CONTROL (3349)</b>							
3708	1	Invoice	PEST CONTROL/WATER PLANT	02/14/2022	47.00	08/22	602-23-61-5651-299
Total 3708:					47.00		
Total DON'S PEST CONTROL (3349):					47.00		
<b>DOOLITTLE OIL COMPANY, INC. (243)</b>							
52195	1	Invoice	#1 FUEL RED (TRK 32)	01/03/2022	33.96	08/22	100-21-22-5140-315
Total 52195:					33.96		
52762	1	Invoice	#1 FUEL RED (TRK 33)	01/28/2022	77.50	08/22	100-21-22-5140-315
Total 52762:					77.50		
52793	1	Invoice	2 DRUM DOLLY	01/31/2022	175.90	08/22	204-23-30-5310-318
Total 52793:					175.90		
Total DOOLITTLE OIL COMPANY, INC. (243):					287.36		
<b>ECHO GROUP, INC. (6306)</b>							
S9355306.00	1	Invoice	OUTLETS & SWITCHES	02/09/2022	116.97	08/22	601-23-52-5588-318
Total S9355306.001:					116.97		
S9359499.00	1	Invoice	30 LEV 88003	02/11/2022	8.68	08/22	601-23-52-5588-318
Total S9359499.001:					8.68		
Total ECHO GROUP, INC. (6306):					125.65		
<b>ELECTRONIC ENGINEERING-D M (260)</b>							
552003615-1	1	Invoice	SHIPPING/TRAVEL/LABOR - RADIO INSTALL	11/29/2021	177.33	08/22	100-21-22-5140-314
Total 552003615-1:					177.33		
Total ELECTRONIC ENGINEERING-D M (260):					177.33		
<b>EMPLOYEE BENEFIT SYSTEMS (4707)</b>							
000032494	1	Invoice	HEALTH INSURANCE - MARCH 2022	02/04/2022	8,430.90	08/22	902-11100

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
000032494	2	Invoice	HEALTH INSURANCE - MARCH 2022	02/04/2022	95,173.46	08/22	902-11215
Total 000032494:					103,604.36		
Total EMPLOYEE BENEFIT SYSTEMS (4707):					103,604.36		
<b>FASTENAL COMPANY (3509)</b>							
IAFTD24161	1	Invoice	THINSALATE LEATHER GLOVES	01/31/2022	316.35	08/22	601-23-52-5588-312
Total IAFTD241616:					316.35		
Total FASTENAL COMPANY (3509):					316.35		
<b>FLETCHER-REINHARDT COMPANY (305)</b>							
S1265336.00	1	Invoice	WR-159 CRIMPON CONNECTORS	01/24/2022	141.78	08/22	601-23-52-5588-318
Total S1265336.001:					141.78		
Total FLETCHER-REINHARDT COMPANY (305):					141.78		
<b>FLOWER CART (308)</b>							
93755A	1	Invoice	FLAWS ARRANGEMENT - split with Parks & R	01/31/2022	28.35	08/22	100-22-42-5210-318
Total 93755A:					28.35		
93755B	1	Invoice	FLAWS ARRANGEMENT - split with Fuller Trus	01/31/2022	28.36	08/22	100-22-42-5233-318
Total 93755B:					28.36		
Total FLOWER CART (308):					56.71		
<b>GERBER AUTO ELECTRIC (342)</b>							
134142	1	Invoice	IMTX94-R/H7 - PD#8	01/24/2022	219.95	08/22	100-21-21-5110-314
Total 134142:					219.95		
134207	1	Invoice	ALIGNMENT - PD #6	01/27/2022	84.75	08/22	100-21-21-5110-227
Total 134207:					84.75		
134264	1	Invoice	INTERSTATE BATTERY - ST#62	01/31/2022	162.95	08/22	204-23-30-5310-314
Total 134264:					162.95		
134313	1	Invoice	TIRE REPAIR & TPMS SENSOR - PD#4	02/03/2022	93.15	08/22	100-21-21-5110-227
Total 134313:					93.15		
Total GERBER AUTO ELECTRIC (342):					560.80		
<b>GORDON FLESCH COMPANY (6978)</b>							
IN13628782	1	Invoice	XEROX ALTA LINK/AL C8055 H2	02/06/2022	11.40	08/22	100-24-12-5430-225
IN13628782	2	Invoice	XEROX ALTA LINK/AL C8055 H2	02/06/2022	31.35	08/22	601-23-81-5931-225
IN13628782	3	Invoice	XEROX ALTA LINK/AL C8055 H2	02/06/2022	7.13	08/22	602-23-81-5931-225
IN13628782	4	Invoice	XEROX ALTA LINK/AL C8055 H2	02/06/2022	7.13	08/22	603-23-81-5931-225
IN13628782	5	Invoice	XEROX ALTA LINK/AL C8055 H2	02/06/2022	5.13	08/22	100-24-14-5435-225
IN13628782	6	Invoice	XEROX ALTA LINK/AL C8055 H2	02/06/2022	37.05	08/22	601-23-80-5931-225
IN13628782	7	Invoice	XEROX ALTA LINK/AL C8055 H2	02/06/2022	11.40	08/22	602-23-80-5931-225

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
IN13628782	8	Invoice	XEROX ALTA LINK/AL C8055 H2	02/06/2022	3.42	08/22	603-23-80-5931-225
IN13628782	9	Invoice	XEROX ALTA LINK/AL C8055 H2	02/06/2022	4.85	08/22	100-24-30-5380-225
IN13628782	10	Invoice	XEROX ALTA LINK/AL C8055 H2	02/06/2022	4.84	08/22	601-24-30-5380-225
IN13628782	11	Invoice	XEROX ALTA LINK/AL C8055 H2	02/06/2022	4.84	08/22	602-24-30-5380-225
IN13628782	12	Invoice	XEROX ALTA LINK/AL C8055 H2	02/06/2022	4.84	08/22	603-24-30-5380-225
IN13628782	13	Invoice	XEROX ALTA LINK/AL C8055 H2	02/06/2022	18.81	08/22	100-21-18-5190-225
IN13628782	14	Invoice	XEROX ALTA LINK/AL C8055 H2	02/06/2022	18.81	08/22	100-24-18-5470-225
Total IN13628782:					171.00		
Total GORDON FLESCH COMPANY (6978):					171.00		
<b>GRAHAM TIRE OF FORT DODGE (351)</b>							
220007683	1	Invoice	TUBE & O-RING ST LOADER #18	01/26/2022	85.95	08/22	204-23-30-5310-314
Total 220007683:					85.95		
Total GRAHAM TIRE OF FORT DODGE (351):					85.95		
<b>HABHAB CONSTRUCTION, INC. (361)</b>							
452	1	Invoice	REPAIR FRONT WALL OF GARAGE @ WATE	01/04/2022	9,650.00	08/22	602-23-61-5651-226
Total 452:					9,650.00		
Total HABHAB CONSTRUCTION, INC. (361):					9,650.00		
<b>HAMILTON COUNTY (366)</b>							
176	1	Invoice	WARRANTY DEED/MULLEY LAND CO	01/19/2022	27.00	08/22	100-24-18-5470-214
Total 176:					27.00		
Total HAMILTON COUNTY (366):					27.00		
<b>HAMILTON COUNTY EXTENSION (2909)</b>							
141	1	Invoice	PESTICIDE BOOKS	02/04/2022	45.00	08/22	100-21-30-5120-318
Total 141:					45.00		
Total HAMILTON COUNTY EXTENSION (2909):					45.00		
<b>HAMILTON COUNTY FIREMEN'S ASSN (372)</b>							
717	1	Invoice	2022 & 2019-2020 DUES	01/31/2022	75.00	08/22	100-21-22-5140-215
Total 717:					75.00		
Total HAMILTON COUNTY FIREMEN'S ASSN (372):					75.00		
<b>HAMILTON COUNTY SOLID WASTE (375)</b>							
313209	1	Invoice	LINE DEPT MATERIAL	02/09/2022	42.56	08/22	601-23-52-5588-236
Total 313209:					42.56		
Total HAMILTON COUNTY SOLID WASTE (375):					42.56		
<b>HAWKINS, INC. (3668)</b>							
6105499	1	Invoice	AQUA HAWK & LPC-DP	01/17/2002	5,711.87	08/22	602-23-61-5641-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 6105499:					5,711.87		
6105517	1	Invoice	Chlorine REGULATOR REPAIR @ WWTP	01/17/2022	2,848.38	08/22	603-23-70-5652-226
Total 6105517:					2,848.38		
6107935	1	Invoice	CHLORINE	01/21/2022	2,089.10	08/22	602-23-61-5641-318
Total 6107935:					2,089.10		
6114480	1	Invoice	LPC-DP	02/01/2022	3,339.69	08/22	602-23-61-5641-318
Total 6114480:					3,339.69		
Total HAWKINS, INC. (3668):					13,989.04		
<b>HC HOLDINGS, LLC (7447)</b>							
021422	1	Invoice	REIMB LIGHTING REBATE/LASER WASH	02/14/2022	1,270.00	08/22	601-23-53-5588-212
Total 021422:					1,270.00		
Total HC HOLDINGS, LLC (7447):					1,270.00		
<b>HENDERSON PRODUCTS, INC (4010)</b>							
350668	1	Invoice	EYE BOLTS & SPRINGS ST#007	01/26/2022	59.71	08/22	204-23-30-5310-314
Total 350668:					59.71		
351213	1	Invoice	CYLINDER	01/28/2022	371.28	08/22	204-23-30-5310-314
Total 351213:					371.28		
Total HENDERSON PRODUCTS, INC (4010):					430.99		
<b>HOFFMAN, CORY (7446)</b>							
021522	1	Invoice	ELECTRIC METER RELOCATION REBATE	02/15/2022	500.00	08/22	601-23-51-5930-982
Total 021522:					500.00		
Total HOFFMAN, CORY (7446):					500.00		
<b>HOLMES MURPHY &amp; ASSOCIATES, LLC (5556)</b>							
637043	1	Invoice	HOLMES MURPHY FEES-MARCH 2022	02/14/2022	2,275.00	08/22	902-11215
Total 637043:					2,275.00		
Total HOLMES MURPHY & ASSOCIATES, LLC (5556):					2,275.00		
<b>HOTSY EQUIPMENT COMPANY, INC. (411)</b>							
37247	1	Invoice	WASH BAY MATERIALS	02/08/2022	186.09	08/22	204-23-30-5310-318
Total 37247:					186.09		
Total HOTSY EQUIPMENT COMPANY, INC. (411):					186.09		
<b>INTERSTATE ALL BATTERY CENTER (448)</b>							
1900301041	1	Invoice	LIGHT BATTERIES FOR E31, E33, E35	01/19/2022	223.56	08/22	100-21-22-5140-227

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 1900301041699:					223.56		
Total INTERSTATE ALL BATTERY CENTER (448):					223.56		
<b>IOWA ASSN OF MUNICIPAL UTILITY (451)</b>							
25393	1	Invoice	BROADBAND MEMBER DUES 2022-23	02/09/2022	130.20	08/22	100-24-12-5430-215
25393	2	Invoice	BROADBAND MEMBER DUES 2022-23	02/09/2022	93.00	08/22	601-23-81-5930-215
25393	3	Invoice	BROADBAND MEMBER DUES 2022-23	02/09/2022	74.40	08/22	602-23-81-5930-215
25393	4	Invoice	BROADBAND MEMBER DUES 2022-23	02/09/2022	74.40	08/22	603-23-81-5930-215
25393	5	Invoice	ELECTRIC MEMEBER DUES 2022-23	02/09/2022	6,528.00	08/22	601-23-51-5930-215
25393	6	Invoice	ELECTRIC MEMEBER DUES 2022-23	02/09/2022	6,528.00	08/22	601-23-52-5930-215
25393	7	Invoice	WATER MEMBER DUES 2022-23	02/09/2022	1,029.00	08/22	602-23-61-5930-215
Total 25393:					14,457.00		
Total IOWA ASSN OF MUNICIPAL UTILITY (451):					14,457.00		
<b>IOWA COMMUNICATIONS NETWORK (7419)</b>							
639951	1	Invoice	NETWORK SERVICES/PD & CITY WIDE	02/02/2022	45.20	08/22	100-24-16-5420-299
639951	2	Invoice	NETWORK SERVICES/PD & CITY WIDE	02/02/2022	45.20	08/22	204-24-16-5930-299
639951	3	Invoice	NETWORK SERVICES/PD & CITY WIDE	02/02/2022	45.20	08/22	601-24-16-5935-299
639951	4	Invoice	NETWORK SERVICES/PD & CITY WIDE	02/02/2022	45.20	08/22	602-24-16-5935-299
639951	5	Invoice	NETWORK SERVICES/PD & CITY WIDE	02/02/2022	45.20	08/22	603-24-16-5935-299
Total 639951:					226.00		
Total IOWA COMMUNICATIONS NETWORK (7419):					226.00		
<b>IOWA CONCRETE PAVING ASSOCIATION (7436)</b>							
7125	1	Invoice	CONCRETE PAVING WORKSHOP - MATT AL	01/18/2022	48.75	08/22	100-24-30-5380-231
7125	2	Invoice	CONCRETE PAVING WORKSHOP - MATT AL	01/18/2022	48.75	08/22	601-24-30-5380-231
7125	3	Invoice	CONCRETE PAVING WORKSHOP - MATT AL	01/18/2022	48.75	08/22	602-24-30-5380-231
7125	4	Invoice	CONCRETE PAVING WORKSHOP - MATT AL	01/18/2022	48.75	08/22	603-24-30-5380-231
Total 7125:					195.00		
Total IOWA CONCRETE PAVING ASSOCIATION (7436):					195.00		
<b>IOWA DEPT OF NATURAL RESOURCES (466)</b>							
IA-36848-365	1	Invoice	ANNUAL STORM WATER NPDES PERMIT No.	01/20/2022	175.00	08/22	204-23-30-5330-212
Total IA-36848-36511 - 1.20.22:					175.00		
Total IOWA DEPT OF NATURAL RESOURCES (466):					175.00		
<b>IOWA DIVISION OF LABOR (2600)</b>							
182384	1	Invoice	BOILER INSPECTION/CITY HALL	02/07/2022	10.00	08/22	601-23-36-5480-226
182384	2	Invoice	BOILER INSPECTION/CITY HALL	02/07/2022	8.00	08/22	602-23-36-5480-226
182384	3	Invoice	BOILER INSPECTION/CITY HALL	02/07/2022	8.00	08/22	603-23-36-5480-226
182384	4	Invoice	BOILER INSPECTION/CITY HALL	02/07/2022	14.00	08/22	100-24-36-5480-226
Total 182384:					40.00		
Total IOWA DIVISION OF LABOR (2600):					40.00		
<b>IOWA LEAGUE OF CITIES (481)</b>							
093381	1	Invoice	MAYOR ASSOCIATION DUES/HAWKINS	11/29/2021	6.00	08/22	100-24-11-5410-215



Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
093381	2	Invoice	MAYOR ASSOCIATION DUES/HAWKINS	11/29/2021	16.50	08/22	601-24-11-5410-215
093381	3	Invoice	MAYOR ASSOCIATION DUES/HAWKINS	11/29/2021	3.75	08/22	602-24-11-5410-215
093381	4	Invoice	MAYOR ASSOCIATION DUES/HAWKINS	11/29/2021	3.75	08/22	603-24-11-5410-215
Total 093381:					30.00		
Total IOWA LEAGUE OF CITIES (481):					30.00		
<b>IOWA ONE CALL (485)</b>							
238456	1	Invoice	ONE CALL SERVICES	01/25/2022	46.10	08/22	601-23-52-5930-299
238456	2	Invoice	ONE CALL SERVICES	01/25/2022	30.80	08/22	602-23-62-5662-299
238456	3	Invoice	ONE CALL SERVICES	01/25/2022	30.80	08/22	603-23-71-5662-299
Total 238456:					107.70		
Total IOWA ONE CALL (485):					107.70		
<b>J PETTIECORD (6954)</b>							
56892	1	Invoice	TREE PILE GRINDING @ ST DEPT - 2nd YR	01/31/2022	27,347.50	08/22	100-22-42-5210-299
Total 56892:					27,347.50		
Total J PETTIECORD (6954):					27,347.50		
<b>JIFFY PLUMBING, HEATING, &amp; AC. (528)</b>							
1012-34463	1	Invoice	PARTS FOR NOKOMIS BATHROOM	01/31/2022	79.60	08/22	100-22-42-5210-318
Total 1012-34463:					79.60		
Total JIFFY PLUMBING, HEATING, & AC. (528):					79.60		
<b>KAP LLC (7270)</b>							
810721726	1	Invoice	CUSTOMER DEPOSIT REFUND	02/08/2022	123.04	08/22	601-21011
Total 810721726:					123.04		
Total KAP LLC (7270):					123.04		
<b>KARL CHEVROLET BUICK GMC (7306)</b>							
22413	1	Invoice	REPAIR WORK DONE TO ELECTRICIAN VAN	01/13/2022	2,334.33	08/22	601-23-51-5935-227
Total 22413:					2,334.33		
Total KARL CHEVROLET BUICK GMC (7306):					2,334.33		
<b>KQWC RADIO STATION (553)</b>							
22010057	1	Invoice	RECYCLING ADS	01/31/2022	153.00	08/22	100-23-30-5340-235
Total 22010057:					153.00		
Total KQWC RADIO STATION (553):					153.00		
<b>LAMPERT'S (564)</b>							
111355	1	Invoice	RETURN 2 SHEETS 4X8 PLYWOOD (WATER	01/28/2022	116.86-	08/22	602-23-62-5662-318
Total 111355:					116.86-		
1165012	1	Invoice	8" PVC INSIDE CORNER & END CAP	01/27/2022	13.76	08/22	100-23-42-5371-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 1165012:					13.76		
1166408	1	Invoice	4= 2X4X12 & 10,6= 2X4X8 & 4X8 PLYWOOD &	01/28/2022	543.41	08/22	602-23-62-5662-318
Total 1166408:					543.41		
1166579	1	Invoice	DRILL BIT & HIGH IMPACT DRIVE RIVET	01/28/2022	33.98	08/22	100-23-42-5371-311
Total 1166579:					33.98		
1170833	1	Invoice	3= 2X4X8 & PAINT BRUSHES	02/02/2022	36.57	08/22	204-23-30-5310-318
Total 1170833:					36.57		
1173418	1	Invoice	MATERIALS FOR SHOP	02/04/2022	19.46	08/22	601-23-52-5588-318
Total 1173418:					19.46		
1175762	1	Invoice	MATERIALS FOR SHOP	02/08/2022	46.75	08/22	601-23-52-5588-318
Total 1175762:					46.75		
1177596	1	Invoice	MASONRY MORTAR	02/09/2022	79.92	08/22	204-23-30-5310-318
Total 1177596:					79.92		
1178218	1	Invoice	MULTIPLE PCS WOOD - WOOD SHOP @ CE	02/10/2022	927.41	08/22	100-23-42-5371-310
Total 1178218:					927.41		
1180673	1	Invoice	CEMETERY WOOD SHOP MATERIALS	02/14/2022	67.33	08/22	100-23-42-5371-310
Total 1180673:					67.33		
Total LAMPERT'S (564):					1,651.73		
<b>LAVENDER, KEITH (5342)</b>							
111721	1	Invoice	ENERGY EFFICIENCY REBATE	11/17/2021	50.00	08/22	601-23-36-5930-979
111721	2	Invoice	ENERGY EFFICIENCY REBATE	11/17/2021	75.00	08/22	601-23-36-5930-979
Total 111721:					125.00		
Total LAVENDER, KEITH (5342):					125.00		
<b>MAD RABBIT DEZIGN (7095)</b>							
4048	1	Invoice	CADET UNIFORM	01/25/2022	98.44	08/22	100-21-22-5140-312
Total 4048:					98.44		
Total MAD RABBIT DEZIGN (7095):					98.44		
<b>MATEFLEX MODULAR SURFACES (7444)</b>							
18517	1	Invoice	E TWIN PICKLEBALL POST & NETS	01/05/2022	691.00	08/22	100-22-42-5210-318
Total 18517:					691.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total MATEFLEX MODULAR SURFACES (7444):					691.00		
<b>MECHANICAL COMFORT, INC. (618)</b>							
43864 & 438	1	Invoice	SYSTEM REPAIRS	01/31/2022	656.40	08/22	100-24-36-5480-226
43864 & 438	2	Invoice	SYSTEM REPAIRS	01/31/2022	468.86	08/22	601-23-36-5480-226
43864 & 438	3	Invoice	SYSTEM REPAIRS	01/31/2022	375.09	08/22	602-23-36-5480-226
43864 & 438	4	Invoice	SYSTEM REPAIRS	01/31/2022	375.08	08/22	603-23-36-5480-226
Total 43864 & 43865:					1,875.43		
Total MECHANICAL COMFORT, INC. (618):					1,875.43		
<b>MENARDS (622)</b>							
62417	1	Invoice	MISC MATERIALS FOR LINE DEPT UPDATES	02/04/2022	737.79	08/22	601-23-52-5591-310
Total 62417:					737.79		
63169	1	Invoice	WIRE SHELVING & BASKETS	01/31/2022	305.37	08/22	100-23-42-5371-318
Total 63169:					305.37		
63521	1	Invoice	4' TOOL HANGER FOR ST WASH BAY	02/06/2022	29.98	08/22	204-23-30-5310-318
Total 63521:					29.98		
63647	1	Invoice	COUNTERTOP FOR LINE DEPT	02/08/2022	144.99	08/22	601-23-52-5591-310
Total 63647:					144.99		
Total MENARDS (622):					1,218.13		
<b>METERING &amp; TECHNOLOGY SOLUTIONS (5512)</b>							
22165	1	Invoice	48 = 3/4" WATER METERS	02/02/2022	8,500.41	08/22	602-23-61-5935-870
Total 22165:					8,500.41		
22166	1	Invoice	30 ELECTRIC METERS - EDGEWOOD APART	02/02/2022	5,465.46	08/22	601-23-52-5588-318
Total 22166:					5,465.46		
22211	1	Invoice	1-1/2" STAINLESS WATER METER	02/08/2022	847.60	08/22	602-23-62-5935-870
Total 22211:					847.60		
Total METERING & TECHNOLOGY SOLUTIONS (5512):					14,813.47		
<b>MIDAMERICAN ENERGY (629)</b>							
522013533	1	Invoice	BOOSTER STATION ELECTRICITY	01/31/2022	256.05	08/22	602-23-62-5662-237
Total 522013533:					256.05		
Total MIDAMERICAN ENERGY (629):					256.05		
<b>MIDWEST ALARM SERVICES (2420)</b>							
372343	1	Invoice	SUBSTATION FIRE INSPECTIONS	02/08/2022	451.44	08/22	601-23-51-5566-299
372343	2	Invoice	CITY HALL FIRE INSPECTION	02/08/2022	58.46	08/22	100-24-36-5480-226
372343	3	Invoice	CITY HALL FIRE INSPECTION	02/08/2022	107.18	08/22	601-23-36-5480-226
372343	4	Invoice	CITY HALL FIRE INSPECTION	02/08/2022	14.62	08/22	602-23-36-5480-226

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
372343	5	Invoice	CITY HALL FIRE INSPECTION	02/08/2022	14.62	08/22	603-23-36-5480-226
Total 372343:					646.32		
372477	1	Invoice	Annual ALARM INSPECTION-STREET DEPT(3	02/08/2022	445.56	08/22	204-23-30-5310-299
Total 372477:					445.56		
Total MIDWEST ALARM SERVICES (2420):					1,091.88		
<b>MISSISSIPPI LIME COMPANY (652)</b>							
1592803	1	Invoice	QUICKLIME 24.73T 1/26/22	01/26/2022	4,822.35	08/22	602-23-61-5641-318
Total 1592803:					4,822.35		
1593096	1	Invoice	QUICKLIME 23.83T 1/28/22	01/28/2022	4,646.85	08/22	602-23-61-5641-318
Total 1593096:					4,646.85		
1593691	1	Invoice	QUICKLIME 23.430 2/1/22	02/01/2022	4,568.85	08/22	602-23-61-5641-318
Total 1593691:					4,568.85		
Total MISSISSIPPI LIME COMPANY (652):					14,038.05		
<b>MOORE CLEANING SERVICE, LLC (2902)</b>							
021022	1	Invoice	CLEANING SERVICES FOR CITY HALL	02/10/2022	455.00	08/22	100-24-36-5480-299
021022	2	Invoice	CLEANING SERVICES FOR CITY HALL	02/10/2022	325.00	08/22	601-23-36-5480-299
021022	3	Invoice	CLEANING SERVICES FOR CITY HALL	02/10/2022	260.00	08/22	602-23-36-5480-299
021022	4	Invoice	CLEANING SERVICES FOR CITY HALL	02/10/2022	260.00	08/22	603-23-36-5480-299
Total 021022:					1,300.00		
Total MOORE CLEANING SERVICE, LLC (2902):					1,300.00		
<b>MUNICIPAL EMERGENCY SERVICES (669)</b>							
IN1670885	1	Invoice	MORNING PRIDE TURNOUT SETS	01/28/2022	12,792.00	08/22	100-41-22-5140-515
Total IN1670885:					12,792.00		
Total MUNICIPAL EMERGENCY SERVICES (669):					12,792.00		
<b>MUNICIPAL SUPPLY, INC. (672)</b>							
0824981-IN	1	Invoice	2 = 6"x15" & 1= 6X20" REPAIR CLAMPS	01/31/2022	793.99	08/22	602-23-62-5662-318
Total 0824981-IN:					793.99		
Total MUNICIPAL SUPPLY, INC. (672):					793.99		
<b>NAPA AUTO PARTS (677)</b>							
936225	1	Invoice	SHOP MATIERAL	01/25/2022	265.35	08/22	204-23-30-5310-314
Total 936225:					265.35		
936337	1	Invoice	CAB FILTER FOR TK#3	01/26/2022	9.32	08/22	601-23-52-5935-314
Total 936337:					9.32		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
936342	1	Invoice	SHOP MATIERAL	01/26/2022	263.16	08/22	204-23-30-5310-314
Total 936342:					263.16		
936369	1	Invoice	TK#15	01/27/2022	31.49	08/22	601-23-52-5935-314
Total 936369:					31.49		
936426	1	Invoice	NAPA GOLD OIL FILTER	01/27/2022	17.57	08/22	204-23-30-5310-314
Total 936426:					17.57		
936510	1	Invoice	RETURN BRAKE PADS & ROTOR	01/28/2022	134.11-	08/22	204-23-30-5310-314
Total 936510:					134.11-		
936896	1	Invoice	REPLACEMENT CARTRIDGE, TIPS FOR CUT	02/04/2022	252.46	08/22	204-23-30-5310-318
936896	2	Invoice	SNY0W20	02/04/2022	203.76	08/22	204-23-30-5310-314
936896	3	Invoice	SWAY BAR & SHOCK ABSORBER WATER TR	02/04/2022	271.05	08/22	602-23-61-5935-314
Total 936896:					727.27		
937070	1	Invoice	SHOP STOCK	02/07/2022	106.20	08/22	204-23-30-5310-314
Total 937070:					106.20		
937190	1	Invoice	PARTS FOR ST#30	02/09/2022	662.68	08/22	204-23-30-5310-314
Total 937190:					662.68		
Total NAPA AUTO PARTS (677):					1,948.93		
<b>NCL OF WISCONSIN, INC. (687)</b>							
465409	1	Invoice	LAB SUPPLIES	01/20/2022	208.49	08/22	603-23-70-5642-319
Total 465409:					208.49		
Total NCL OF WISCONSIN, INC. (687):					208.49		
<b>NORTH IOWA MUNICIPAL ELECTRIC (705)</b>							
5703	1	Invoice	ANNUAL APPA DUES	02/01/2022	6,689.51	08/22	601-23-50-5555-233
Total 5703:					6,689.51		
Total NORTH IOWA MUNICIPAL ELECTRIC (705):					6,689.51		
<b>O'HALLORAN INTERNATIONAL (718)</b>							
31P143426	1	Invoice	SERVICE ELEMENT W/ SEAL - ST#22	01/31/2022	105.99	08/22	204-23-30-5310-314
Total 31P143426:					105.99		
31P143429	1	Invoice	BELT FAN - ST#007	02/02/2022	100.83	08/22	204-23-30-5310-314
Total 31P143429:					100.83		
Total O'HALLORAN INTERNATIONAL (718):					206.82		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
<b>O'REILLY AUTOMOTIVE, INC. (727)</b>							
0357-116403	1	Invoice	WIPER BLADES & ENG CLN - WWTP	01/28/2022	38.05	08/22	603-23-70-5935-314
Total 0357-116403:					38.05		
0357-116775	1	Invoice	SEAT COVERS	02/02/2022	70.60	08/22	601-23-52-5935-314
Total 0357-116775:					70.60		
Total O'REILLY AUTOMOTIVE, INC. (727):					108.65		
<b>OVERHEAD DOOR COMPANY (732)</b>							
56989	1	Invoice	LINE DEPT, WASH BAY DOOR ADJUSTED &	01/27/2022	705.78	08/22	601-23-52-5591-226
Total 56989:					705.78		
57049	1	Invoice	ST DEPT SVC CALL -DOOR #4	01/27/2022	218.50	08/22	204-23-30-5310-226
Total 57049:					218.50		
57092	1	Invoice	ST DEPT SVC CALL -DOOR #6	02/04/2022	189.25	08/22	204-23-30-5310-226
Total 57092:					189.25		
Total OVERHEAD DOOR COMPANY (732):					1,113.53		
<b>P &amp; P ELECTRIC (2978)</b>							
14724	1	Invoice	BOOM TK SVC @ WATER PLANT	01/04/2022	180.00	08/22	602-23-61-5642-299
Total 14724:					180.00		
Total P & P ELECTRIC (2978):					180.00		
<b>PAGEL REPAIR (3497)</b>							
222-52	1	Invoice	KEYS /POLICE DEPT	02/03/2022	21.00	08/22	100-21-21-5110-318
Total 222-52:					21.00		
Total PAGEL REPAIR (3497):					21.00		
<b>PEPSI-COLA (7435)</b>							
80616303	1	Invoice	POP FOR RESALE	02/15/2022	243.70	08/22	100-22-42-5233-323
Total 80616303:					243.70		
86960857	1	Invoice	POP & GATORADE FOR RESALE	02/09/2022	294.40	08/22	100-22-42-5233-323
Total 86960857:					294.40		
Total PEPSI-COLA (7435):					538.10		
<b>PITNEY BOWES-RESERVE ACCT (758)</b>							
1019925900	1	Invoice	RED INK CARTRIDGE/POSTAGE MACHINE	01/21/2022	21.08	08/22	100-24-14-5435-316
1019925900	2	Invoice	RED INK CARTRIDGE/POSTAGE MACHINE	01/21/2022	152.21	08/22	601-23-80-5921-316
1019925900	3	Invoice	RED INK CARTRIDGE/POSTAGE MACHINE	01/21/2022	46.83	08/22	602-23-80-5921-316
1019925900	4	Invoice	RED INK CARTRIDGE/POSTAGE MACHINE	01/21/2022	14.05	08/22	603-23-80-5921-316

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 1019925900:					234.17		
Total PITNEY BOWES-RESERVE ACCT (758):					234.17		
<b>POLICE LEGAL SCIENCES, INC. (2907)</b>							
10914	1	Invoice	PLS TRAINING FOR DISPATCHERS	02/10/2022	840.00	08/22	100-21-21-5180-231
Total 10914:					840.00		
10915	1	Invoice	PLS TRAINING FOR OFFICERS	02/10/2022	2,080.00	08/22	100-21-21-5110-231
Total 10915:					2,080.00		
Total POLICE LEGAL SCIENCES, INC. (2907):					2,920.00		
<b>PRAIRIE ENERGY COOPERATIVE (768)</b>							
22685 02/08/	1	Invoice	AIRPORT ELECTRICITY/FIVE METERS	02/08/2022	748.30	08/22	205-23-45-5372-237
Total 22685 02/08/22:					748.30		
Total PRAIRIE ENERGY COOPERATIVE (768):					748.30		
<b>PRINTING SERVICES, INC. (1130)</b>							
696654-0	1	Invoice	FILE BOXES	01/20/2022	108.99	08/22	100-22-42-5233-316
Total 696654-0:					108.99		
696758-0	1	Invoice	OFFICE SUPPLIES	01/26/2022	11.35	08/22	100-24-12-5430-316
696758-0	2	Invoice	OFFICE SUPPLIES	01/26/2022	31.22	08/22	601-23-81-5921-316
696758-0	3	Invoice	OFFICE SUPPLIES	01/26/2022	7.10	08/22	602-23-81-5921-316
696758-0	4	Invoice	OFFICE SUPPLIES	01/26/2022	7.10	08/22	603-23-81-5921-316
Total 696758-0:					56.77		
696758-1	1	Invoice	BATTERIES	01/31/2022	2.38	08/22	100-24-12-5430-316
696758-1	2	Invoice	BATTERIES	01/31/2022	6.55	08/22	601-23-81-5921-316
696758-1	3	Invoice	BATTERIES	01/31/2022	1.49	08/22	602-23-81-5921-316
696758-1	4	Invoice	BATTERIES	01/31/2022	1.49	08/22	603-23-81-5921-316
Total 696758-1:					11.91		
696758-2	1	Invoice	HIGHLIGHTERS	02/04/2022	1.84	08/22	100-24-12-5430-316
696758-2	2	Invoice	HIGHLIGHTERS	02/04/2022	5.05	08/22	601-23-81-5921-316
696758-2	3	Invoice	HIGHLIGHTERS	02/04/2022	1.15	08/22	602-23-81-5921-316
696758-2	4	Invoice	HIGHLIGHTERS	02/04/2022	1.15	08/22	603-23-81-5921-316
Total 696758-2:					9.19		
696875-0	1	Invoice	THERMAL POUCHES FOR LAMINATING & FIL	02/03/2022	31.30	08/22	100-22-42-5233-316
Total 696875-0:					31.30		
696876-0	1	Invoice	HANGING FOLDERS/TAPE	02/03/2022	11.78	08/22	100-24-12-5430-316
696876-0	2	Invoice	HANGING FOLDERS/TAPE	02/03/2022	32.40	08/22	601-23-81-5921-316
696876-0	3	Invoice	HANGING FOLDERS/TAPE	02/03/2022	7.36	08/22	602-23-81-5921-316
696876-0	4	Invoice	HANGING FOLDERS/TAPE	02/03/2022	7.37	08/22	603-23-81-5921-316

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 696876-0:					58.91		
Total PRINTING SERVICES, INC. (1130):					277.07		
<b>PRUDENT PAINTING (7391)</b>							
2/9/22	1	Invoice	PAINT OFFICES, HALLS & RESTROOMS @ LI	02/10/2022	2,600.00	08/22	601-23-52-5591-226
Total 2/9/22:					2,600.00		
Total PRUDENT PAINTING (7391):					2,600.00		
<b>PRUISMANN, RHONDA M. (4459)</b>							
010322	1	Invoice	ENERGY EFFICIENCY REBATE	01/03/2022	75.00	08/22	601-23-36-5930-979
010322	2	Invoice	ENERGY EFFICIENCY REBATE	01/03/2022	75.00	08/22	601-23-36-5930-979
010322	3	Invoice	CB EE RESIDENTIAL REBATE	01/03/2022	25.00	08/22	601-23-53-5930-979
010322	4	Invoice	CB EE RESIDENTIAL REBATE	01/03/2022	25.00	08/22	601-23-53-5930-979
Total 010322:					200.00		
Total PRUISMANN, RHONDA M. (4459):					200.00		
<b>RADWELL INTERNATIONAL, LLC (7445)</b>							
32525616	1	Invoice	REBUILT ITRON HAND HELD - METER DEPT	02/01/2022	1,329.86	08/22	601-23-80-5935-314
32525616	2	Invoice	REBUILT ITRON HAND HELD - METER DEPT	02/01/2022	1,329.85	08/22	602-23-80-5935-314
Total 32525616:					2,659.71		
Total RADWELL INTERNATIONAL, LLC (7445):					2,659.71		
<b>RDG PLANNING &amp; DESIGN (5320)</b>							
49539	1	Invoice	TRAIN DEPOT RESTORATION	12/31/2021	2,212.20	08/22	534-23-42-5221-212
Total 49539:					2,212.20		
Total RDG PLANNING & DESIGN (5320):					2,212.20		
<b>REGION V HAZMAT COMMISSION (6375)</b>							
9092019	1	Invoice	HAZMAT RESPONSE FROM REGION V/9-9-1	09/10/2019	1,605.00	08/22	100-21-22-5140-299
Total 9092019:					1,605.00		
Total REGION V HAZMAT COMMISSION (6375):					1,605.00		
<b>RELIABLE1 HEATING / AC / PLUMBING (6716)</b>							
18564848	1	Invoice	INSTALL TRANE A-COIL IN 2 AIR UNITS @ W	02/01/2022	3,975.32	08/22	603-23-70-5652-226
Total 18564848:					3,975.32		
Total RELIABLE1 HEATING / AC / PLUMBING (6716):					3,975.32		
<b>RELIANT GASES, LTD (6253)</b>							
130-1526620	1	Invoice	BULK CO2	01/25/2022	613.82	08/22	602-23-61-5641-318
Total 130-1526620:					613.82		
Total RELIANT GASES, LTD (6253):					613.82		



Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
<b>RICOH USA, INC. (4831)</b>							
105875996	1	Invoice	COPY MACHINE LEASE/COPY CHARGES/PD	02/08/2022	153.75	08/22	100-21-21-5110-225
Total 105875996:					153.75		
Total RICOH USA, INC. (4831):					153.75		
<b>RUBBER CAL (5970)</b>							
IN546954	1	Invoice	16' 1"x10"X10' RUBBER FOR PLOWS ON LO	01/20/2022	813.74	08/22	204-23-30-5310-314
Total IN546954:					813.74		
Total RUBBER CAL (5970):					813.74		
<b>SANDBACH, CHERI &amp; DIRK (7443)</b>							
020822	1	Invoice	METER DEPOSIT REFUND	02/08/2022	220.00	08/22	601-21011
Total 020822:					220.00		
Total SANDBACH, CHERI & DIRK (7443):					220.00		
<b>SANDRY FIRE SUPPLY (834)</b>							
INV-020176	1	Invoice	SCBA FLOW TEST/TNT MAINTENANCE	02/14/2022	2,163.00	08/22	100-21-22-5140-227
Total INV-020176:					2,163.00		
Total SANDRY FIRE SUPPLY (834):					2,163.00		
<b>SCHLOTFELDT ENGINEERING, INC. (836)</b>							
27987	1	Invoice	SURVEY OF FORMER FUHS BAKERY LOT - 6	02/16/2022	1,473.75	08/22	100-23-36-5397-299
27987	2	Invoice	SURVEY OF FORMER FUHS BAKERY LOT - 6	02/16/2022	1,473.75	08/22	601-23-36-5397-299
Total 27987:					2,947.50		
Total SCHLOTFELDT ENGINEERING, INC. (836):					2,947.50		
<b>SCHUMACHER ELEVATOR COMPANY (843)</b>							
90542807	1	Invoice	ANNUAL ELEVATOR SAFETY TEST	01/24/2022	540.00	08/22	602-23-61-5642-299
Total 90542807:					540.00		
Total SCHUMACHER ELEVATOR COMPANY (843):					540.00		
<b>SHANKER, JENNIFER (3991)</b>							
021422	1	Invoice	METER DEPOSIT REFUND	02/14/2022	320.00	08/22	601-21011
Total 021422:					320.00		
Total SHANKER, JENNIFER (3991):					320.00		
<b>SHERWIN-WILLIAMS CO. (3060)</b>							
0E0157843Q	1	Invoice	PAINT FOR SHOP	02/04/2022	372.65	08/22	601-23-52-5591-310
Total 0E0157843Q703122:					372.65		
0E0157917Q	1	Invoice	PAINT FOR SHOP	02/08/2022	94.21	08/22	601-23-52-5591-310

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 0E0157917Q703122:					94.21		
Total SHERWIN-WILLIAMS CO. (3060):					466.86		
<b>SHUCK-BRITSON, INC. (6635)</b>							
121.0144.03-	1	Invoice	ENG SVC: 2021 BRIDGE REPAIRS PROJECT	01/31/2022	828.50	08/22	528-23-30-5310-212
Total 121.0144.03-9:					828.50		
Total SHUCK-BRITSON, INC. (6635):					828.50		
<b>SHUTTLEWORTH &amp; INGERSOLL, P.L.C. (6731)</b>							
4482682	1	Invoice	PROFESSIONAL SVCS/PINHOLE LEAKS	02/09/2022	3,694.50	08/22	602-23-61-5930-212
Total 4482682:					3,694.50		
Total SHUTTLEWORTH & INGERSOLL, P.L.C. (6731):					3,694.50		
<b>SNYDER &amp; ASSOCIATES (2951)</b>							
119.0463.01-	1	Invoice	ENG - 2021 2nd ST RECON PROJ# 119.0463.0	01/31/2022	6,620.25	08/22	536-23-30-5310-212
Total 119.0463.01-26:					6,620.25		
120.0363.01-	1	Invoice	ENG - 2020 HMA	01/31/2022	17,235.00	08/22	525-23-30-5310-212
120.0363.01-	2	Invoice	ENG - EDGEWOOD WATER MAIN LOOP	01/31/2022	983.00	08/22	602-23-62-5673-870
120.0363.01-	3	Invoice	ENG - 2020 WATER MAIN REPAIR PROJECT	01/31/2022	6,741.50	08/22	602-23-62-5673-870
Total 120.0363.01-16:					24,959.50		
121.0071.01-	1	Invoice	ON CALL - ENG CONSULTING RE: LYNX DEV	01/31/2022	490.86	08/22	100-24-30-5380-212
121.0071.01-	2	Invoice	ON CALL - ENG CONSULTING RE: LYNX DEV	01/31/2022	490.86	08/22	601-24-30-5380-212
121.0071.01-	3	Invoice	ON CALL - ENG CONSULTING RE: LYNX DEV	01/31/2022	490.86	08/22	602-24-30-5380-212
121.0071.01-	4	Invoice	ON CALL - ENG CONSULTING RE: LYNX DEV	01/31/2022	490.85	08/22	603-24-30-5380-212
121.0071.01-	5	Invoice	ENG - WTP TANK SUPPORT	01/31/2022	2,751.00	08/22	602-23-61-5930-212
Total 121.0071.01-8:					4,714.43		
Total SNYDER & ASSOCIATES (2951):					36,294.18		
<b>STATE HYGIENIC LABORATORY (423)</b>							
225749	1	Invoice	WASTEWATER TESTING	01/31/2022	802.00	08/22	603-23-70-5923-212
Total 225749:					802.00		
225750	1	Invoice	WATER PLANT TESTING	01/31/2022	323.50	08/22	602-23-61-5642-299
Total 225750:					323.50		
Total STATE HYGIENIC LABORATORY (423):					1,125.50		
<b>STEIN HEATING &amp; COOLING, INC. (5576)</b>							
12850	1	Invoice	REPAIR REFRIGERATOR @ SR CENTER	01/19/2022	320.16	08/22	100-22-42-5280-226
Total 12850:					320.16		
12897	1	Invoice	SERVICE CALL @ WASTEWATER, TRIPPING	01/26/2022	106.50	08/22	603-23-70-5653-299

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 12897:					106.50		
Total STEIN HEATING & COOLING, INC. (5576):					426.66		
<b>STEW HANSEN DODGE (3597)</b>							
152805	1	Invoice	2021 RAM 1500 PICKUP	01/31/2022	32,537.00	08/22	100-41-22-5140-510
Total 152805:					32,537.00		
Total STEW HANSEN DODGE (3597):					32,537.00		
<b>TANK'S AUTO UPHOLSTERY (933)</b>							
2/12/22	1	Invoice	RECOVER SEAT IN BUCKET TK#5	02/12/2022	250.00	08/22	601-23-52-5935-227
Total 2/12/22:					250.00		
Total TANK'S AUTO UPHOLSTERY (933):					250.00		
<b>THE MESSENGER (1247)</b>							
000323 01/3	1	Invoice	ADV/LINE DEPT	01/31/2022	576.00	08/22	601-23-52-5930-210
000323 01/3	2	Invoice	ADV/STREET DEPT	01/31/2022	576.00	08/22	100-21-30-5120-210
Total 000323 01/31/22:					1,152.00		
Total THE MESSENGER (1247):					1,152.00		
<b>THE TRASHMAN, LLC (943)</b>							
709-1791	1	Invoice	EXTRA SVC/STREET DEPT	01/31/2022	50.00	08/22	204-23-30-5310-236
Total 709-1791:					50.00		
709-1792	1	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/31/2022	26.95	08/22	100-24-36-5480-236
709-1792	2	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/31/2022	19.25	08/22	601-23-36-5480-236
709-1792	3	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/31/2022	15.40	08/22	602-23-36-5480-236
709-1792	4	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/31/2022	15.40	08/22	603-23-36-5480-236
709-1792	5	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/31/2022	77.00	08/22	100-22-42-5280-236
709-1792	6	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/31/2022	44.00	08/22	204-23-30-5310-236
709-1792	7	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/31/2022	16.50	08/22	100-21-22-5140-236
709-1792	8	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/31/2022	77.00	08/22	100-22-42-5233-236
709-1792	9	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/31/2022	44.00	08/22	601-23-52-5588-236
709-1792	10	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/31/2022	44.00	08/22	603-23-70-5642-236
709-1792	11	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/31/2022	44.00	08/22	100-22-42-5210-236
709-1792	12	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/31/2022	44.00	08/22	602-23-61-5642-236
709-1792	13	Invoice	TRASH SERVICE/FUEL SURCHARGE	01/31/2022	44.00	08/22	205-23-45-5372-236
Total 709-1792:					511.50		
709-1793	1	Invoice	DROP BOX CHARGES/EXTRA SVC	01/31/2022	241.00	08/22	100-23-30-5340-235
Total 709-1793:					241.00		
709-1794	1	Invoice	CURB RECYCLING - JANUARY 2022	02/01/2022	13,017.41	08/22	100-23-30-5340-235
Total 709-1794:					13,017.41		
Total THE TRASHMAN, LLC (943):					13,819.91		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
<b>T-MOBILE (7288)</b>							
973411563 0	1	Invoice	POLICE TOUGHBOOKS SVC	01/21/2022	147.91	08/22	100-21-21-5110-230
Total 973411563 01/21/22:					147.91		
974816802 0	1	Invoice	ON-CALL PHONE SVC/WWTP	01/21/2022	44.42	08/22	603-23-70-5642-230
974816802 0	2	Invoice	ON-CALL PHONE SVC/WATER	01/21/2022	44.42	08/22	602-23-61-5642-230
974816802 0	3	Invoice	PHONE SVC/WATER-WWTP	01/21/2022	22.21	08/22	602-23-61-5642-230
974816802 0	4	Invoice	PHONE SVC/WATER-WWTP	01/21/2022	22.21	08/22	603-23-70-5642-230
974816802 0	5	Invoice	PHONE SVC/MGR & ASST MGR	01/21/2022	27.45	08/22	100-24-12-5430-230
974816802 0	6	Invoice	PHONE SVC/MGR & ASST MGR	01/21/2022	75.49	08/22	601-23-81-5921-230
974816802 0	7	Invoice	PHONE SVC/MGR & ASST MGR	01/21/2022	17.16	08/22	602-23-81-5921-230
974816802 0	8	Invoice	PHONE SVC/MGR & ASST MGR	01/21/2022	17.16	08/22	603-23-81-5921-230
974816802 0	9	Invoice	PHONE SVC/IT-GIS	01/21/2022	3.00	08/22	100-24-16-5420-299
974816802 0	10	Invoice	PHONE SVC/IT-GIS	01/21/2022	10.97	08/22	601-24-16-5930-299
974816802 0	11	Invoice	PHONE SVC/IT-GIS	01/21/2022	3.00	08/22	602-24-16-5930-299
974816802 0	12	Invoice	PHONE SVC/IT-GIS	01/21/2022	3.00	08/22	603-24-16-5930-299
974816802 0	13	Invoice	METER IPAD SVC	01/21/2022	9.99	08/22	602-23-80-5902-299
974816802 0	14	Invoice	METER IPAD SVC	01/21/2022	9.98	08/22	601-23-80-5905-299
Total 974816802 01/21/22:					310.46		
Total T-MOBILE (7288):					458.37		
<b>TOLLE AUTOMOTIVE, INC. (3188)</b>							
19611	1	Invoice	O-RINGS FOR ENDLOADER	01/14/2022	7.13	08/22	204-23-30-5310-314
Total 19611:					7.13		
19737	1	Invoice	TIRE REPAIR LINE TK#15	02/03/2022	51.50	08/22	601-23-52-5935-227
Total 19737:					51.50		
Total TOLLE AUTOMOTIVE, INC. (3188):					58.63		
<b>TOWN &amp; COUNTRY INSURANCE (959)</b>							
5741	1	Invoice	NEW TRUCK COVERAGE/FIRE DEPT	02/11/2022	60.00	08/22	100-21-22-5140-216
Total 5741:					60.00		
Total TOWN & COUNTRY INSURANCE (959):					60.00		
<b>ULINE (5809)</b>							
143802563	1	Invoice	5 = FR SAFETY TRAFFIC VESTS	01/14/2022	451.25	08/22	601-23-52-5588-312
Total 143802563:					451.25		
Total ULINE (5809):					451.25		
<b>ULTIMATE SAFETY CONCEPTS INC. (6344)</b>							
198448	1	Invoice	HELMET LIGHT	02/11/2022	82.50	08/22	100-21-22-5140-311
Total 198448:					82.50		
Total ULTIMATE SAFETY CONCEPTS INC. (6344):					82.50		
<b>UNITED COOPERATIVE (979)</b>							
08154	1	Invoice	PROPANE FOR AIRPORT	01/14/2022	810.36	08/22	205-23-45-5372-234

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 08154:					810.36		
08191	1	Invoice	GAS REPORT	01/13/2022	1,008.87	08/22	100-21-21-5110-315
08191	2	Invoice	GAS REPORT	01/13/2022	28.62	08/22	100-21-22-5140-315
08191	3	Invoice	GAS REPORT	01/13/2022	177.48	08/22	204-23-30-5310-315
08191	4	Invoice	GAS REPORT	01/13/2022	40.77	08/22	602-23-61-5935-315
08191	5	Invoice	GAS REPORT	01/13/2022	80.09	08/22	100-21-18-5190-315
08191	6	Invoice	GAS REPORT	01/13/2022	256.75	08/22	601-23-52-5935-315
08191	7	Invoice	GAS REPORT	01/13/2022	62.90	08/22	601-23-80-5935-315
08191	8	Invoice	GAS REPORT	01/13/2022	62.90	08/22	602-23-80-5935-315
08191	9	Invoice	GAS REPORT	01/13/2022	33.15	08/22	100-22-42-5233-315
08191	10	Invoice	GAS REPORT	01/13/2022	27.59	08/22	100-22-42-5210-315
08191	11	Invoice	GAS REPORT	01/13/2022	27.59	08/22	100-23-42-5371-315
08191	12	Invoice	GAS REPORT	01/13/2022	197.78	08/22	100-24-14-5435-315
Total 08191:					2,004.49		
08192 & 081	1	Invoice	GAS REPORT	01/13/2022	1,398.40	08/22	204-23-30-5310-315
08192 & 081	2	Invoice	GAS REPORT	01/13/2022	521.84	08/22	602-23-61-5935-315
08192 & 081	3	Invoice	GAS REPORT	01/13/2022	513.58	08/22	601-23-52-5935-315
08192 & 081	4	Invoice	GAS REPORT	01/13/2022	382.95	08/22	100-24-14-5435-315
Total 08192 & 08193:					2,816.77		
08232,08233	1	Invoice	GAS REPORT	01/24/2022	2,730.61	08/22	204-23-30-5310-315
08232,08233	2	Invoice	GAS REPORT	01/24/2022	297.09	08/22	602-23-61-5935-315
08232,08233	3	Invoice	GAS REPORT	01/24/2022	239.29	08/22	601-23-52-5935-315
08232,08233	4	Invoice	GAS REPORT	01/24/2022	186.93	08/22	100-24-14-5435-315
Total 08232,08233,08248:					3,453.92		
08236	1	Invoice	GAS REPORT	01/25/2022	1,702.78	08/22	100-21-21-5110-315
08236	2	Invoice	GAS REPORT	01/25/2022	44.50	08/22	100-21-22-5140-315
08236	3	Invoice	GAS REPORT	01/25/2022	78.65	08/22	204-23-30-5310-315
08236	4	Invoice	GAS REPORT	01/25/2022	111.77	08/22	603-23-70-5935-315
08236	5	Invoice	GAS REPORT	01/25/2022	101.42	08/22	602-23-61-5935-315
08236	6	Invoice	GAS REPORT	01/25/2022	68.99	08/22	100-21-18-5190-315
08236	7	Invoice	GAS REPORT	01/25/2022	283.57	08/22	601-23-52-5935-315
08236	8	Invoice	GAS REPORT	01/25/2022	100.73	08/22	601-23-80-5935-315
08236	9	Invoice	GAS REPORT	01/25/2022	100.73	08/22	602-23-80-5935-315
08236	10	Invoice	GAS REPORT	01/25/2022	88.83	08/22	100-23-42-5371-315
08236	11	Invoice	GAS REPORT	01/25/2022	293.29	08/22	100-24-14-5435-315
Total 08236:					2,975.26		
08239	1	Invoice	PROPANE FOR AIRPORT	01/26/2022	2,660.00	08/22	205-23-45-5372-234
Total 08239:					2,660.00		
08240	1	Invoice	PROPANE FOR AIRPORT/PORTABLES	01/26/2022	1,140.00	08/22	205-23-45-5372-234
Total 08240:					1,140.00		
08241	1	Invoice	PROPANE FOR AIRPORT/PORTABLES	01/26/2022	664.81	08/22	205-23-45-5372-234
Total 08241:					664.81		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total UNITED COOPERATIVE (979):					16,525.61		
<b>VALUTECH PEST CONTROL (6822)</b>							
2062	1	Invoice	PEST CONTROL/CITY HALL	02/16/2022	10.50	08/22	100-24-36-5480-299
2062	2	Invoice	PEST CONTROL/CITY HALL	02/16/2022	7.50	08/22	601-23-36-5480-299
2062	3	Invoice	PEST CONTROL/CITY HALL	02/16/2022	6.00	08/22	602-23-36-5480-299
2062	4	Invoice	PEST CONTROL/CITY HALL	02/16/2022	6.00	08/22	603-23-36-5480-299
Total 2062:					30.00		
2063	1	Invoice	DOWNTOWN AREA-CO-OP/SSMID	02/16/2022	65.00	08/22	260-23-36-5393-299
Total 2063:					65.00		
Total VALUTECH PEST CONTROL (6822):					95.00		
<b>VAN DIEST SUPPLY COMPANY (1455)</b>							
201876	1	Invoice	ICE MELT	01/27/2022	498.80	08/22	100-22-42-5210-318
Total 201876:					498.80		
Total VAN DIEST SUPPLY COMPANY (1455):					498.80		
<b>VAN-HOF TRUCKING, INC. (2655)</b>							
7814	1	Invoice	FREIGHT ON LIME 1/28/22	01/28/2022	2,466.66	08/22	602-23-61-5921-221
Total 7814:					2,466.66		
7815	1	Invoice	FREIGHT ON LIME 1/28/22	01/28/2022	2,380.53	08/22	602-23-61-5921-221
Total 7815:					2,380.53		
7816	1	Invoice	FREIGHT ON LIME 1/31/22	01/31/2022	2,342.25	08/22	602-23-61-5921-221
Total 7816:					2,342.25		
Total VAN-HOF TRUCKING, INC. (2655):					7,189.44		
<b>VESSCO, INC. (997)</b>							
086657	1	Invoice	PARTIAL SHIPMENT - CHEMICAL FEEDERS	02/14/2022	1,300.00	08/22	602-23-61-5935-870
Total 086657:					1,300.00		
086667	1	Invoice	PARTIAL SHIPMENT - CHEMICAL FEEDERS	02/14/2022	2,000.00	08/22	602-23-61-5935-870
Total 086667:					2,000.00		
Total VESSCO, INC. (997):					3,300.00		
<b>WEBSTER CITY TRUE VALUE (2155)</b>							
159104	1	Invoice	SHIPPING TRANSFORMER OIL TESTING	01/28/2022	19.32	08/22	601-23-52-5921-221
Total 159104:					19.32		
159152	1	Invoice	BATTERIES	01/31/2022	11.49	08/22	601-23-80-5905-318
159152	2	Invoice	BATTERIES	01/31/2022	11.49	08/22	602-23-80-5903-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 159152:					22.98		
159263	1	Invoice	MATERIAL FOR SHOP - LINE	02/04/2022	24.94	08/22	601-23-52-5588-318
Total 159263:					24.94		
159337	1	Invoice	TAP & BIT	02/08/2022	5.99	08/22	602-23-61-5642-318
Total 159337:					5.99		
159408	1	Invoice	MATERIAL FOR SHOP - LINE	02/11/2022	15.27	08/22	601-23-52-5588-318
Total 159408:					15.27		
159409	1	Invoice	MATERIAL FOR SHOP - LINE	02/11/2022	1.99	08/22	601-23-52-5588-318
Total 159409:					1.99		
159411	1	Invoice	CLEANING SUPPLIES/BATTERIES	02/11/2022	29.56	08/22	100-21-22-5140-318
Total 159411:					29.56		
Total WEBSTER CITY TRUE VALUE (2155):					120.05		
<b>WESTRUM LEAK DETECTION, INC. (1040)</b>							
5154	1	Invoice	LEAK DETECTION - 819 FAIRMEADOW DR	01/30/2022	522.50	08/22	602-23-62-5662-299
Total 5154:					522.50		
5159	1	Invoice	LEAK DETECTION - HILLCREST & LINCOLN	02/03/2022	543.75	08/22	602-23-62-5662-299
Total 5159:					543.75		
Total WESTRUM LEAK DETECTION, INC. (1040):					1,066.25		
<b>ZEHNER SAFETY (1067)</b>							
2401	1	Invoice	ANNUAL CHECK & TAG - ST DEPT	02/04/2022	172.70	08/22	204-23-30-5310-312
Total 2401:					172.70		
Total ZEHNER SAFETY (1067):					172.70		
Total 02/21/2022:					425,693.08		
Grand Totals:					430,559.95		

## Report GL Period Summary

GL Period	Amount
08/22	430,559.95
Grand Totals:	430,559.95

Vendor number hash: 645297

Terms Description	Invoice Amount	Net Invoice Amount
Vendor number hash - split:	1335455	
Total number of invoices:	243	
Total number of transactions:	506	
Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	430,559.95	430,559.95
Grand Totals:	430,559.95	430,559.95



**FUND LIST TOTALS FOR BILLS    FEBRUARY 21, 2022**

<b><u>Account</u></b>	<b><u>Fund</u></b>	<b><u>Total Amount</u></b>
100	General	122,365.40
204	Road Use Tax Funds	10,220.68
205	Airport Fund	6,067.47
214	K9 Trust Fund	19.70
260	SSMID	65.00
525	Street Improvement	17,235.00
528	Bridge Improvement	828.50
534	Wilson Brewer Park Impr Project	2,212.20
536	Second Street Reconstruction Project	6,620.25
601	Electric Utility	56,027.29
602	Water Utility	87,053.11
603	Sewer Fund	14,178.66
902	Medical/Flex	107,666.69
	Grand Total	\$ 430,559.95



**WEBSTER CITY PLANNING AND ZONING COMMISSION MINUTES**  
**February 14, 2022**

The meeting of the Webster City Planning and Zoning Commission was held on February 14, 2022 at City Hall. The meeting was called to order by Chairperson Steve Struchen at 6:00 P.M.

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

Also in attendance: Karla Wetzler, Planning Director  
Daniel Ortiz-Hernandez, City Manager  
Biri Bishop, Assistant City Manager  
Dodie Wolfgram, Finance Director  
Dedra Nerland, Finance Assistant  
Janet Adams, Arts R Alive Representative

It was moved by Kloberdanz and seconded by Cross to approve the agenda.

**ROLL CALL:** Aye: Jerry Kloberdanz, Carolyn Cross, Barb Wollan, Jim Kumm, Shelby Kroona, Steve Struchen, Sabrina Wohlford  
Nay: NONE  
MOTION CARRIED.

**REORGANIZATION SECTION.**

It was moved by Kumm and seconded by Kloberdanz to retain the 2021 slate of officers for the year 2022: Steve Struchen as Chairperson, Carolyn Cross as Vice Chairperson, and Jim Kumm as the Secretary.

**ROLL CALL:** Aye: Cross, Wollan, Kumm, Kroona, Struchen, Wohlford, Kloberdanz  
Nay: NONE  
MOTION CARRIED.

Attendance records of Planning and Zoning Commission members were reviewed.

**REGULAR MEETING SECTION:**

It was moved by Kumm and seconded by Kloberdanz that the minutes of the November 8, 2021, meeting be approved as emailed to the Commission.

**ROLL CALL:** Aye: Wollan, Kumm, Kroona, Struchen, Wohlford, Kloberdanz, Cross  
Nay: NONE  
MOTION CARRIED.

It was moved by Wollan and seconded by Wohlford to approve the request from Janet Adams, representative from Arts R Alive, to place the Kent Harfst Remembrance Sculpture in Brewer Creek Park on the west side of Des Moines Street, up on the hill, between the trail and right-of-way. There are white flags marking the area, so P&Z had the opportunity to view the location.

**ROLL CALL:** Aye: Kumm, Kroona, Struchen, Wohlford, Kloberdanz, Cross, Wollan  
Nay: NONE  
MOTION CARRIED.

Petitions – Communications – Requests: None

After much discussion and review, it was moved by Kloberdanz and seconded by Wollan to approve the 2022-2023 through 2026-2027 City's Capital Improvement Plan.

**ROLL CALL:** Aye: Kroona, Struchen, Wohlford, Kloberdanz, Cross, Wollan, Kumm  
Nay: NONE  
MOTION CARRIED.

Meeting was adjourned at 7:26 p.m.

Jim Kumm  
Secretary

**RESOLUTION NO. 2022 -**

**RESOLUTION APPOINTING \_\_\_\_\_ TO FILL THE VACANCY  
ON THE WEBSTER CITY CITY COUNCIL, WEBSTER CITY, IOWA**

**WHEREAS,** Brian Miller was elected to the Webster City City Council and began his second elected term on January 1, 2020; and

**WHEREAS,** Brian Miller has moved out of the City limits and submitted his resignation effective February 8, 2022, creating a vacancy on the City Council for the City of Webster City, Iowa;

**WHEREAS,** The City Council of the City of Webster City, Iowa, calls for an appointment to fill the vacancy seat on the City Council for the City of Webster City, Iowa;

**WHEREAS,** the City Clerk has published the notice required by Section 372.13(2)(a)(2) of the Code of Iowa; and

**WHEREAS,** the City Council believes that an appointment is in the best interest of the City of Webster City and its citizens, and interviewed candidates on February 17, 2022 , and

**WHEREAS,** the City Council believes that \_\_\_\_\_ is an appropriate candidate for the appointment.

**THEREFORE, IT IS HEREBY ORDERED BY THE COUNCIL OF THE CITY OF  
WEBSTER CITY, IOWA, AS FOLLOWS:**

**Section 1.** This appointment will be effective February 22, 2022 and will end December 31, 2023.

**Section 2.** The appointment of \_\_\_\_\_ as a member of the City Council of the City of Webster City, Iowa is hereby confirmed and ratified.

Passed and adopted this 21<sup>st</sup> day of February, 2022.

CITY OF WEBSTER CITY, IOWA

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

ATTEST:

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



## M E M O

TO: Mayor & City Council

FROM: City Manager  
Finance Director

DATE: February 18, 2022

RE: Set a Public Hearing to Consider Maximum Tax Dollars from Certain Levies for FY23

**SUMMARY:** The City of Webster City will need to publish a notice and in turn hold a public hearing in regards to the amount of tax dollars we are requesting for the upcoming budget.

**DISCUSSION:** This newer requirement resulted from Senate File 634 that was signed into law on May 23, 2019 which adds a step in the budget certification process. Each city and county are required to publish a notice and hold a public hearing stating the increase of tax dollars from certain levies the new budget will generate. If the increase will be higher than 2% a 2/3 majority vote by the council is needed.

The public notice must include the sum of the current fiscal year's actual property taxes certified for levies under the levies specified to be impacted by the 2% threshold. Debt Service and Aviation Authority are the only 2 levies used by the City of Webster City that are not part of the calculation.

The different levies used by the City go into different funds with most restricted to being used for a specific use. The following levies that are part of our general fund to be used for all expenses of the Police, Fire, Parks, Recreation, Cemetery, Planning/Zoning, Inspection, Traffic Control (painting of lines & road signs), Mosquito Control, Street Lighting, Street Cleaning, Recycling/Landfill, Senior Center as well as percentages of the administrative departments of the City.

Regular General Levy that caps out at 8.10 – the only ways to generate more dollars from the year previous in this levy would be valuations to increase or the rollback to change, both are out of our control. This levy is estimated to generate \$2,069,030 for FY23.

“Operation & Maintenance of a City owned Civic Center” that caps out at .13500 is estimated to generate \$34,484 in revenue dollars

“Liability, Property & Self Insurance” is a levy that does not cap but allows to ask what is needed. Our estimated actual insurance costs for the upcoming fiscal year are used which will be \$72,609 for FY23.



“Emergency Levy” this levy can be used if the general levy is maxed out but has its own cap of .2700 which calculates to \$68,968 for the upcoming fiscal year.

The revenues generated from the above mentioned levies are all placed in the general fund and intermingled.

The remaining levies used are restricted for a specific use and are an amount needed levy. The majority are benefits which are budgeted as our best estimate for the upcoming fiscal year. We have balances in these funds but the balance or cash can only be spent on the specific benefit and cannot be transferred to any other fund. They are Police & Fire Retirement, FICA & IPERS, Unemployment, Medical Insurance and Work Comp. Factors such as the actual needed being lower than anticipated or employee turnover results in collecting more than we need and in turn giving us the balances.

These benefit levies have been used for several years to lower or keep the levy rate the same as well as spend down the balances. We will come to a day where the balances have been spent which could result in a large increase of the overall levy.

We are presenting two choices for the tax asking for the FY23 fiscal year. The difference in the choices are the amounts we will use from these benefit funds.

Option 1: Using 33% of the current fund balances results in an overall levy of 17.67150, will generate \$245,096 in additional tax dollars and calculates to a 7.08% increase from FY22.

Option 2: Using 50% of the current fund balances results in an overall levy of 17.33386, will generate \$157,206 in additional tax dollars and calculates to a 4.54% increase from FY22.

		Option #1		Option #2		
	Current FY	Option #1	Increase	Option #2		
Levy	16.242	17.6715	1.4295	17.33386	1.09186	
% of Increase from FY22			7.08%		4.54%	
Dollars Generated						
Regular Levy	2,043,222	2,069,030	25,808	2,069,030	25,808	
Transit (MIDAS)	13,519	13,519	-	13,519	-	
Civic Center	34,054	34,484	430	34,484	430	
Insurance	67,131	72,609	5,478	72,609	5,478	
Emergency	68,107	68,968	861	68,968	861	
Police & Fire Retire	249,596	256,685	7,089	235,622	(13,974)	
FICA/IPERS	223,127	264,025	40,898	255,949	32,822	
Other Benefits	760,718	925,250	164,532	866,499	105,781	
Total Dollars	3,459,474	3,704,570	245,096	3,616,680	157,206	



The following chart is to show what the increases would mean to the tax payer.

Current Rollback		0.541302						
Current City Levy		16.242						
			17.6715			17.33386		
Assessed	Current			Yearly			Yearly	Option
Value	Yearly Tax		Yearly Tax	Difference		Yearly Tax	Difference	Difference
50,000	439.59		478.28	38.69		469.14	29.55	9.14
75,000	659.39		717.42	58.03		703.71	44.33	13.71
100,000	879.18		956.56	77.38		938.29	59.10	18.28
125,000	1,098.98		1,195.70	96.72		1,172.86	73.88	22.85
150,000	1,318.77		1,434.84	116.07		1,407.43	88.65	27.41
175,000	1,538.57		1,673.98	135.41		1,642.00	103.43	31.98
200,000	1,758.37		1,913.12	154.76		1,876.57	118.21	36.55
225,000	1,978.16		2,152.26	174.10		2,111.14	132.98	41.12
250,000	2,197.96		2,391.40	193.45		2,345.71	147.76	45.69
275,000	2,417.75		2,630.55	212.79		2,580.28	162.53	50.26
300,000	2,637.55		2,869.69	232.14		2,814.86	177.31	54.83
325,000	2,857.34		3,108.83	251.48		3,049.43	192.08	59.40
350,000	3,077.14		3,347.97	270.83		3,284.00	206.86	63.97
375,000	3,296.94		3,587.11	290.17		3,518.57	221.63	68.54
400,000	3,516.73		3,826.25	309.52		3,753.14	236.41	73.11
425,000	3,736.53		4,065.39	328.86		3,987.71	251.19	77.68
450,000	3,956.32		4,304.53	348.21		4,222.28	265.96	82.24
475,000	4,176.12		4,543.67	367.55		4,456.86	280.74	86.81
500,000	4,395.91		4,782.81	386.90		4,691.43	295.51	91.38

**RECOMMENDATION:** I recommend setting the Proposed Property Tax Levy Hearing to be held on Monday, March 7, 2022 with either:

Option #1 using 33% of our current balances to offset our need which will be an overall levy of 17.6715 calculating to a 7.08% increase from FY22 tax dollars or

Option #2 using 50% of our current balances to offset our need which will be an overall levy of 17.33386 calculating to 4.54% increase from FY22 tax dollars.

**RESOLUTION NO. 2022 -**

**RESOLUTION SETTING TIME AND PLACE FOR A PUBLIC HEARING FOR  
THE PURPOSE OF CONSIDERING THE MAXIMUM TAX DOLLARS FROM  
CERTAIN LEVIES FOR THE CITY OF WEBSTER CITY'S PROPOSED  
FISCAL YEAR 2022-2023 BUDGET**

WHEREAS, the City Council of the City of Webster City, Iowa is preparing the annual budget for the FY23; and

WHEREAS, Iowa SF 634 requires a public hearing on the proposed maximum property tax dollars from certain levies where any resident or taxpayer of the City may present to the City Council objections or arguments in favor of the tax dollars before the budget is adopted and certified to the county auditor; and

WHEREAS, interested residents or taxpayers having comments for or against the maximum property tax dollar proposal from certain levies may appear and be heard at the public hearing at the city council meeting on March 7, 2022, at 6:05 PM at the Webster City City Hall, at 400 2<sup>nd</sup> Street, Webster City, Iowa; and

NOW THEREFORE BE IT RESOLVED by the City Council of Webster City, Iowa that this confirms that the city council order the publication of a notice of public hearing pertaining to proposed maximum property tax dollars from certain levies not less than ten (10) days nor more than twenty (20) days prior to the date set for the hearing. A notice shall also be posted on the city website and social media accounts.

BE IT FUTHER RESOLVED, by the City Council of the City of Webster City, Iowa, that the Mayor and City Clerk are hereby authorized and directed to execute said resolution.

PASSED AND APPROVED this 21st day of February 2022.

AYES:

NAYS:

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John Hawkins, Mayor

ATTEST:

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Karyl K. Bonjour, City Clerk



**NOTICE OF PUBLIC HEARING - CITY OF WEBSTER CITY - PROPOSED PROPERTY TAX LEVY**  
**Fiscal Year July 1, 2022 - June 30, 2023**

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

**Meeting Date:** 3/7/2022 **Meeting Time:** 06:05 PM **Meeting Location:** City of Webster City Municipal Building 400 2nd Street Webster City, IA 50595

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)  
[www.webstercity.com](http://www.webstercity.com)

City Telephone Number  
 (515) 832-9141

	<b>Current Year Certified Property Tax 2021 - 2022</b>	<b>Budget Year Effective Property Tax 2022 - 2023</b>	<b>Budget Year Proposed Maximum Property Tax 2022 - 2023</b>	<b>Annual % CHG</b>
Regular Taxable Valuation	252,249,654	255,435,758	255,435,758	
Tax Levies:				
Regular General	2,043,222	2,043,222	2,069,030	
Contract for Use of Bridge	0	0	0	
Opr & Maint Publicly Owned Transit	13,519	13,519	13,519	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.	0	0	0	
Opr & Maint of City-Owned Civic Center	34,054	34,054	34,484	
Planning a Sanitary Disposal Project	0	0	0	
Liability, Property & Self-Insurance Costs	67,131	67,131	72,609	
Support of Local Emer. Mgmt. Commission	0	0	0	
Emergency	68,107	68,107	68,968	
Police & Fire Retirement	249,596	249,596	256,685	
FICA & IPERS	223,127	223,127	264,025	
Other Employee Benefits	760,718	760,718	925,250	
<b>Total Tax Levy</b>	<b>3,459,474</b>	<b>3,459,474</b>	<b>3,704,570</b>	<b>7.08</b>
<b>Tax Rate</b>	<b>13.71448</b>	<b>13.54342</b>	<b>14.50295</b>	

**Explanation of significant increases in the budget:**

The additional dollars requested will be used to offset the increasing operational costs of the Police, Fire, Parks, Recreation, Cemetery, Inspection, Planning & Zoning Departments. The City Manager, City Attorney, City Council, Utility Office, Finance Office, Public Works Administration, IT and Safety Departments are also partially funded by the General Fund.

**If applicable, the above notice also available online at:**

The City of Webster City's website ([www.webstercity.com](http://www.webstercity.com)) and Facebook pages.

\*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

\*\*Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

**NOTICE OF PUBLIC HEARING - CITY OF WEBSTER CITY - PROPOSED PROPERTY TAX LEVY**  
**Fiscal Year July 1, 2022 - June 30, 2023**

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 (515) 832-9141

	Current Year Certified Property Tax 2021 - 2022	Budget Year Effective Property Tax 2022 - 2023	Budget Year Proposed Maximum Property Tax 2022 - 2023	Annual % CHG
Regular Taxable Valuation	252,249,654	255,435,758	255,435,758	
Tax Levies:				
Regular General	2,043,222	2,043,222	2,069,030	
Contract for Use of Bridge	0	0	0	
Opr & Maint Publicly Owned Transit	13,519	13,519	13,519	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.	0	0	0	
Opr & Maint of City-Owned Civic Center	34,054	34,054	34,484	
Planning a Sanitary Disposal Project	0	0	0	
Liability, Property & Self-Insurance Costs	67,131	67,131	72,609	
Support of Local Emer. Mgmt. Commission	0	0	0	
Emergency	68,107	68,107	68,968	
Police & Fire Retirement	249,596	249,596	235,622	
FICA & IPERS	223,127	223,127	255,949	
Other Employee Benefits	760,718	760,718	866,499	
<b>Total Tax Levy</b>	<b>3,459,474</b>	<b>3,459,474</b>	<b>3,616,680</b>	<b>4.54</b>
<b>Tax Rate</b>	<b>13.71448</b>	<b>13.54342</b>	<b>14.15887</b>	

**Explanation of significant increases in the budget:**

The additional dollars requested will be used to offset the increasing operational costs of the Police, Fire, Parks, Recreation, Cemetery, Inspection, Planning & Zoning Departments. The City Manager, City Attorney, City Council, Utility Office, Finance Office, Public Works Administration, IT and Safety Departments are also partially funded by the General Fund.

**If applicable, the above notice also available online at:**

The City of Webster City's website ([www.webstercity.com](http://www.webstercity.com)) and Facebook pages.

\*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

\*\*Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year



## MEMORANDUM

**TO:** Mayor and City Council

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

**DATE:** February 18, 2022

**RE:** 2022 Statewide Urban Design and Specifications (SUDAS) Manual's adoption.

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**SUMMARY:** The City adopted the 2019 Statewide Urban Design and Specifications (SUDAS) as part of the Recodification June 3, 2019. The 2019 SUDAS design and specification manuals are recommended to be updated to the 2022 SUDAS.

**PREVIOUS COUNCIL ACTION:** The City Council adopted the 2017 SUDAS on July 3<sup>rd</sup>, 2017 and the 2019 SUDAS with the recodification June 3<sup>rd</sup>, 2019. First Reading of this amended Ordinance was approved at the February 7, 2022 regular City Council Meeting.

**BACKGROUND/DISCUSSION:** Each year SUDAS updates the design and specification manuals as new engineering, construction materials, and methods are developed. Thus, by using SUDAS this not only benefits contractors bidding our projects but also the city for the following reasons:

- Uniformity of design and specifications across the state.
- Reduction of contractor confusion and possible delays due to differing specifications.
- With state wide standardized materials and methods of construction, contractors become more proficient with installations, thus reducing bidding costs.
- SUDAS keeps the statewide manuals up to date. This relieves individual communities of the burden and expense of ensuring engineering, construction materials, and methods are current. The Contractor/bidder can view them “online” opposed obtaining hard copies.
- Provides a standardization and guide for non-engineered projects.
- Each City can develop “Special Provisions” that set out specific materials that are preferred by each City. The “Special Provisions” could include specific preferences for water main materials, valves, hydrants, sanitary and storm sewer materials, paving requirements, etc. Special Provisions can also include local preferences for items such as traffic control, safety regulations, insurance requirements, and any other items unique to a specific project.

SUDAS design and specifications manuals can be found online at <https://iowasudas.org/>.

**FINANCIAL IMPLICATIONS:** The manuals are currently available electronically at no cost. In 2017 the city paid the initial \$40.00 and updates are at no cost.

**RECOMMENDATION:** Approve the second reading of the 2022 Statewide Urban Design and Specifications edition attached ordinance.

**ALTERNATIVES:** The Council could choose not to adopt.

**ORDINANCE NO. 2022 –**

**AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF WEBSTER CITY, IOWA, 2019 BY AMENDING CHAPTER 10 ARTICLE IV, PERTAINING TO THE IOWA STATEWIDE URBAN DESIGN STANDARDS FOR PUBLIC IMPROVEMENTS AND THE IOWA STATEWIDE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS MANUALS.**

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

**SECTION 1. SECTION MODIFIED.** The Code of Ordinances of the City of Webster City, Iowa, 2019, is amended by repealing and replacing Chapter 10, Article IV. Public Improvement Standards, as follows:

**SEC. 10-202 PURPOSE.** The purpose of this article is to protect public health, property, welfare and safety by establishing reasonable minimum requirements for the construction and design of public improvements within Webster City. These design standards and construction specifications, along with the supplemental specifications, will be used to design and construct public improvements within Webster City.

**SEC. 10-203 ADOPTION OF PUBLIC IMPROVEMENTS STANDARDS.** Except as hereinafter added to, deleted, modified or amended, the following manuals are hereby adopted as, and constitute, Statewide Urban Design and Specifications (SUDAS) manuals for public improvements of the City of Webster City, Iowa.

1. **SUDAS Design Manual.** The Iowa Statewide Urban Design Standards for Public Improvements manual, 2022 edition, as published by the Iowa SUDAS corporation, is hereby adopted by reference in full except for the following portions that are deleted, modified or amended:
  - a. Chapter 7 Erosion and Sediment Control, Table 7E-23.01: Classification of Vegetation, delete from list: Kudzu; Lespedeza; Crabgrass; Red Top; Centipedegrass; Common Lespedeza.
  - b. Chapter 8 Parking Lots, – Delete
2. **SUDAS Specifications Manual.** The Iowa Statewide Urban Standard Specifications for Public Improvements manual, 2022 edition, as published by the Iowa SUDAS corporation, is hereby adopted by reference in full except for the following portions that are deleted, modified or amended:
  - a. Division 9 Site Work and Landscaping, Table 9010.01 Domestic Grasses, delete from the list: Brome, smooth-LINCOLN; Fescue, creeping, red; Wildrye, Russian.

- b. Division 9 Site Work and Landscaping, Table 9010.02 Legumes, shall not be used near native plantings.
- c. Division 9 Site Work and Landscaping, Table 9010.02 Legumes, delete from the list: Lespedeza.

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

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

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

Passed and adopted this \_\_\_\_ day of \_\_\_\_\_, 2022.

**CITY OF WEBSTER CITY, IOWA**

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

ATTEST:

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



## MEMORANDUM

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

FROM: Ken Wetzler, Public Works Director

DATE: February 15, 2022

RE: Amendment No. 17 for Fair Meadow Drive Project and Lincoln Drive Project

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**SUMMARY:** Amendment No. 17 (**attached**) sets out to provide for the following (**note maps on the last 2 pages of the amendment**):

The Scope of Services delivers the preliminary and final design, topographic survey, limited utility coordination, plan preparation, contract documents, bid assistance services, and construction services for;

1. Lincoln Drive Project
2. Fair Meadow Drive Project.

**PREVIOUS COUNCIL ACTION:** The Council approved an Agreement with the engineer to provide these On-Call Street Paving Specialist services on February 6, 2017. The Council also previously approved Amendments No. 1 thru No. 16 for ongoing construction projects.

**BACKGROUND/DISCUSSION:** February 6, 2017 Council approved an On-Call Street Paving Specialist Agreement with Snyder & Associates to perform On-Call Paving Engineering. Amendment No. 17 to said agreement is attached. Amendment No. 17 will provide services for the following projects which include:

1. Lincoln Drive resurfacing from Hillcrest to the dead end, 1100 feet of watermain replacement, 48 feet of slip lining of sanitary sewer and 980 feet of storm sewer replacement, along with perimeter storm tile under the curb and gutter.
2. Fair Meadow Drive resurfacing only from Des Moines Street to 200 feet short of Superior Street.

**FINANCIAL IMPLICATIONS:** This amendment does increase current spending obligations by a not to exceed amount of \$314,800.00. This price is included/spread between both projects. The engineer estimate including engineering costs and a 15% contingency for each are:

1. Lincoln Drive from Hillcrest to the dead end – \$1,187,648.00 - LOSST
2. Fair Meadow Drive from Des Moines Street to Superior Street – \$689,000.00 - LOSST

**RECOMMENDATION:** Council approve Amendment No. 17 extending the current Agreement with Snyder & Associates for the Lincoln Drive Project and Fair Meadow Drive Project.

**ALTERNATIVES:** Council could choose not to approve or approve only one or the other.

**RESOLUTION NO. 2022 – \_\_\_\_\_**

**APPROVING AMENDMENT NO. 17 TO THE  
ON-CALL STREET PAVING SPECIALIST AGREEMENT  
FOR PROFESSIONAL SERVICES WITH  
SNYDER & ASSOCIATES, INC., ANKENY, IOWA**

**WHEREAS**, on February 6, 2017, the City of Webster City did enter into an On-Call Street Paving Specialist Agreement with Snyder & Associates, Inc., Ankeny, Iowa; and,

**WHEREAS**, the City of Webster City now desires to extend these professional services with Snyder & Associates, Inc., Ankeny, Iowa; and,

**WHEREAS**, Amendment No. 17 has been prepared to provide for the professional services to complete the Lincoln Drive Project and the Fair Meadow Drive Project; and,

**WHEREAS**, the City Council of the City of Webster City, and City Staff have reviewed said Amendment No. 17.

**NOW THEREFORE BE IT RESOLVED**, by the City Council of the City of Webster City, Iowa that Amendment No. 17 to the On-Call Street Paving Specialist Agreement with Snyder & Associates, Inc., Ankeny, Iowa, as described above and attached hereto is hereby approved.

**BE IT FURTHER RESOLVED** that said Amendment No. 17 is hereby approved upon being executed by both parties.

Passed and adopted this 21<sup>st</sup> day of February, 2022.

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John Hawkins, Mayor

ATTEST:

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Karyl K. Bonjour, City Clerk



# WEBSTER CITY, IOWA

## AMENDMENT No. 17 TO THE AGREEMENT FOR PROFESSIONAL SERVICES FOR THE ON-CALL STREET PAVING SPECIALIST

This Amendment to the Agreement for Engineering Services is made and entered into on the date hereinafter stated under City's signature, between the City of Webster City ("City"), Iowa, and Snyder & Associates, Inc. ("Professional").

For work on the On-Call Street Paving Specialist, the parties agree as follows:

1. **Engagement.** The City hereby engages the Professional to perform work necessary to provide all services as described in the Scope of Work in connection with this Amendment to the Contract.
2. **Scope of Work.** The Professional shall perform in a competent and professional manner, the scope of work as set forth in **Exhibit "A"** attached hereto and by reference incorporated herein.
3. **Completion.** The Professional shall commence work immediately upon receipt of a written notice from the City and complete the Scope of Work in an expeditious and professional manner as set forth in **Exhibit "B"** attached hereto and by reference incorporated herein.
4. **Payment.** The prices for work performed by the Professional on this Amendment shall not exceed those prices as set forth in **Exhibit "C"** attached hereto and by reference incorporated herein.

**IN WITNESS WHEREOF**, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Amendment to the Agreement. All provisions of the Agreement shall remain in full force and effect.

CITY OF WEBSTER CITY, IOWA

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

Dated: February 21, 2022

SNYDER & ASSOCIATES, INC.



Digitally signed by Mark A. Land,  
P.E., CFM  
Date: 2022.02.09 09:23:12 -06'00'

## **EXHIBIT “A” SCOPE OF WORK**

To accomplish the City’s mission of providing quality street, alley, electric, water, wastewater, and storm water services for its customers, it owns and maintains streets and alleys with appurtenant structures, electric facilities with appurtenant structures, water treatment and distribution systems, wastewater collection and treatment systems and storm water collection systems within public rights-of-way.

### **I. GENERAL**

This Scope of Services is for the preliminary and final design, topographic and boundary survey, utility coordination, public engagement, plan preparation, contract documents, bid assistance services, and construction services for the Lincoln Drive Reconstruction Project and Fair Meadows Drive Reconstruction Project, to be known as the Project. The project consists of multiple locations:

1. Lincoln Drive from Hillcrest Drive to east dead end
2. Fair Meadow Drive from Des Moines Street to approximately 200 feet west of Superior Street

Lincoln Drive includes reconstructing street pavement, replacing storm sewer pipe and structures, lining sanitary sewer main and manholes and replacing and upsizing water main and appurtenances. Preliminary design services for Hillcrest Drive from Des Moines Street to Lincoln Drive is included with Lincoln Drive. Additional design improvements for Hillcrest Drive can be added as Additional Services.

Fair Meadow Drive improvements from Des Moines Street to the west Kwik Star driveway include milling existing pavement and placing an HMA overlay. Portions east to 401 Fair Meadow Drive bank driveway (approximately 200 feet west of Superior Street) include full PCC pavement reconstruction, a sewer main spot repair and associated structure adjustments.

Coordination with utility companies and property owners to facilitate relocations, permitting, and construction of the improvements will be required.

Two plan sets will be prepared for the Project. It is anticipated that two staggered bid lettings for the Project will be held in the early Summer of 2022 and construction will occur in 2022 and/or 2023.

The staging plan will maintain access to residences and businesses during construction. It is anticipated detour routing will be required.

Temporary construction easements are anticipated for all adjacent parcels on Lincoln Drive and approximately three (3) parcels on Fair Meadow Drive. Exhibits will be prepared for the City to acquire the temporary construction easements. Right of way services for permanent acquisitions are not included within the Scope of Work, but, if necessary, may be added by amendment.

### **II. BASIC SERVICES**

#### **A. PROJECT DEVELOPMENT**

An initial project meeting will be held with the representatives of the City to establish lines of communication regarding elements of the scope and schedule, set design parameters for the Project, and review replacement locations. Additional meetings will be held for the purpose of reviewing design, coordinating with design professionals for other projects in the area, and reviewing budget considerations as the Project progresses.

## B. PROJECT ADMINISTRATION

For the duration of the project, the Professional will confer with the City for the purpose of accomplishing the following:

1. Necessary project coordination efforts by the Professional to assure proper integration of participation levels from the Professional's staff, the City, Stakeholders in the project area, developers, and necessary agencies. A Project Management Team (PMT) will be developed and periodic meetings will be held to ensure the Project is kept on schedule
2. The Professional shall work with the City to develop a schedule for the project. Anticipated preliminary schedule is outlined in Exhibit "B".
3. The Professional will contact the appropriate utility companies to determine the existing utility locations within the project's construction area and coordinate potholing. This information will be used in the design of the project to determine the impact of the project on each utility. The Professional will work with the City to determine the desirable locations for each new and relocated utility. The Professional will work with each utility to organize and schedule necessary relocations.
4. To obtain from the City, as necessary, approvals and policy decisions regarding the project.
5. The Professional will provide to the City a monthly project status report. This written report will be submitted in such a way that is suitable for the use as a City Council information item. Accompanying this report at monthly intervals, the Professional will submit a certified invoice for allowable cost incurred for the performance of the project agreement. Invoice statements will be based on actual cost incurred by the Professional per invoice period. All invoices will be documented, detailing the work performed by the Professional during the invoice period.

## C. PRELIMINARY SURVEY

The Professional will complete a detailed topographic survey of the Project corridor for Lincoln Drive, Hillcrest Drive and Fair Meadow Drive to gather necessary information for design and plan preparation. The survey will be reduced to prepare a base map and digital terrain model. Typical information gathered will include existing roadway centerlines and profiles, location of existing features, spot elevations, and utility locations, including elevations as required. Topographic survey will include the Project limits. Boundary retracement surveys will be performed to establish property corner locations for use in calculating existing and proposed right of way throughout the topographic survey limits to aid in calculating existing right of way in the remainder of the corridor.

The utility portion of the survey shall be created using the field survey and information provided to the Professional from the utility owners by either existing record and or physical field locates. The Professional shall make a diligent attempt to make an accurate representation of underground utilities, vaults and related items but no guarantee can be made as to the condition or location horizontally or vertically between each structure. This portion of the topographic survey would constitute a level "C" utility survey as outlined by the Subsurface Utility Engineering profession.

#### D. DESIGN, PLANS, AND CONTRACT DOCUMENTS

The Professional will prepare design and plan documents for the Lincoln Drive and Fair Meadow Drive reconstructions for review, comment and coordination. The plans will address significant project features such as alignment and grade, pavement determination, driveway and side road connections, drainage, water main, sanitary sewer, staging, accommodation of utilities, traffic control, maintenance of access, other design issues that would affect the limits of construction, and the right of way and easement needs for the Project. Meetings will be held with the City to review the design. Geotechnical Services have not been included with the design but may be warranted for consultation during construction activities to evaluate subsurface conditions.

Pavement coring services have been included to establish existing pavement depth on HMA portions of Fair Meadow Drive only.

Water main design will be based on SUDAS 2022 Design Standards. Pavement design will be based on client direction, with pavement life estimated by ESALs.

The Professional will prepare plans for bidding in accordance with the City's process. Plan sets will include construction details, layout information, tabulations, and quantities. Production will include submittal of final plans, and contract documents for review and approval. All plans will be created on bond paper, with an 11" x 17" size. Final Plans will be certified by a Licensed Professional Engineer, licensed in the State of Iowa.

The Professional will prepare final cost opinions based on the final plans. Opinions of probable construction cost prepared by the Professional represent the best judgment of a design professional familiar with the construction industry. It is recognized, however that the Professional has no control over the cost of labor, materials or equipment over the contractor's methods of determining bid prices, or over the competitive bidding or market conditions. Accordingly, the Professional does not guarantee that any actual cost will not vary from any cost opinion prepared by the Professional.

This project will be let by the City and the Professional shall supply the necessary documents for this process. The Professional shall prepare the final special provisions to be included in the contract documents. Also included in the special provisions will be working day and liquidated damage requirements and project related information for the NPDES permit requirements, when applicable.

The Professional will obtain all required permits from the Iowa Department of Natural Resources. Permit fees will be reimbursed by the City to the Professional.

#### E. PUBLIC PARTICIPATION

The Professional will coordinate, facilitate, and present at up to two (2) informational meetings to encourage public input and provide a forum for area residents and business owners to voice questions or concerns. Additionally, the Professional shall meet with, from time to time, individual City Council members to explain the project, provide updates on the schedule and budget, and gather input into the project development phase. Informational meetings will focus on presenting the preliminary design status, funding sources, and will be held during the development of the design, based on direction from the City. Input will be gathered from adjacent property owners regarding the phasing of the improvements and maintenance of access to their properties during construction.

## F. TEMPORARY CONSTRUCTION EASEMENT EXHIBITS

Exhibits will be prepared for the City to acquire temporary construction easements along Lincoln Drive and for three (3) parcels at Fair Meadow Drive. Right of way services for permanent acquisitions are not included within the Scope of work, but if necessary, may be added by amendment.

## III. CONSTRUCTION SERVICES

### A. CONSTRUCTION ADMINISTRATION

Upon award of the initial construction contracts, the Professional shall perform the following administrative services during construction of the Project:

1. During the construction phases, the Professional shall specify the testing of materials and administrative procedures as per the City's requirements and as directed by the Professional.
2. Preconstruction Conferences - The Professional shall arrange and conduct preconstruction conferences with the Contractors and City, to review the contract requirements, details of construction, utility conflicts and work schedule prior to construction.
3. Site Observation - The Professional shall visit the construction site, at such times and with such frequency deemed necessary to (a) observe the progress and (b) determine if the results of the construction work substantially conforms to the drawings and specifications in the Construction Documents.
4. Contractor Payment Requests - The Professional shall review the requests of the contractor for progress payments and shall approve a request, based on site observations, which authorizes payments and is a declaration that the contractor's work has progressed to the point indicated.
5. Notification of Nonconformance - The Professional shall notify the City of any known work which does not conform to the construction contract, make recommendations to the City for the correction of nonconforming work and, at the request of the City, see that these recommendations are implemented by the contractor.
6. Shop Drawings - The Professional shall review shop drawings and other submissions of the Contractor for general compliance with the construction contract.
7. Change Orders - The Professional shall prepare change orders for approval of the City.
8. Substantially Complete and Final Site Observation - The Professional shall perform a site observation to determine if the Project is substantially complete according to the plans and specifications and make recommendation on final payment for each construction phase.
9. During the Construction Services Phase, the Project Manager shall confer with the City to report Project status. A written progress report shall be submitted and written in such a way that it is suitable for use as a City Council information item.
10. If the Contractor exceeds the estimated working days in completing construction of the Project for any of the Project lettings, or if change orders or project additions require additional working days, the Professional will be compensated for administration and observation services based on established hourly rates and fixed expenses, as agreed and amended by the parties to this Agreement.
11. Final Acceptance - It is understood that the City will accept any portion of the Project only after recommendation by the Professional. Final acceptance of the Project by the City shall not be deemed to release the Contractor from responsibility for insuring that the work is done in a good and workmanlike manner, free of defects in materials and workmanship nor the Professional for liability of design.

## B. CONSTRUCTION OBSERVATION

The Professional will provide one or more Resident Engineer or Resident Construction Observer for the Project as required during the Construction Phases. If the Contractor requests a waiver of any provisions of the plans and specifications, the Professional will make a recommendation on the request to the City for their determination. No waiver shall be granted if such waiver would serve to reduce the quality of the final product. The City shall never be deemed to have authorized the Professional to consent to the use of defective workmanship or materials. The Construction Observer will give guidance to the Project during the construction periods, including the following:

1. Setting and/or checking of lines and grades required during construction.
2. Observation of the work for general compliance with plans and specifications.
3. Keep a record or log of Contractor's activities throughout construction, including notation on the nature and cost of any extra work or changes ordered during construction.
4. Resident Services provide the City with representation at the job site during the Construction Phases of the Project which results in increasing the probability that the Project will be constructed in substantial compliance with the plans and specifications, and Contract Documents. However, such Resident Services do not guarantee the Contractor's performance. Resident services do not include responsibility for construction means, controls, techniques, sequences, procedures or safety.
5. The Resident Engineer or Construction Observer shall coordinate the acceptance testing and monitoring according to City requirements. Concrete field air and slump tests required will be completed by the Resident Engineer or Construction Observer. Moisture and density control tests will be required by the Contractor. Assurance sampling, testing and source inspection required is not expected to be provided by the Professional. All material testing and inspection shall be provided either by the Professional or by the construction contractor with review for acceptance or denial by the Professional.

## C. CONSTRUCTION SURVEY

The Professional shall perform the following Construction Survey for the Project as specified in 2022 Iowa SUDAS Standard Specifications Division 11 Section 11,010.

## D. RECORD DRAWINGS

Record Documents – The Professional shall furnish reproducible record documents for the Project according to City requirements. Such as-builts may contain a waiver of liability phrase in regard to unknown changes made by the Contractor without City/Professional approval. All material testing and inspection shall be provided either by the Professional or the construction contractor with review for acceptance or denial by Professional.

## E. MONUMENT PRESERVATION SURVEY

The Professional shall prepare a Monument Preservation Certificate in accordance with Iowa Code 355.6A. This document may include, but not be limited to, identifying the existing monuments within the project corridor and replacing any monument disturbed or removed at its preserved position. The results of this survey will be provided to the City for their record and recorded with the Hamilton County Recorder's Office.

#### IV. ADDITIONAL SERVICES:

The following items shall be considered additional services and are not included within the Scope of Work. These items are listed to further assist with clarity of project scope as well as provide a listing of services, which the Professional could perform upon request.

- A. Assessment Plats and Schedules
- B. Permanent Easement Plats and/or Acquisition Plats
- C. Right-of-way services
- D. Submittal fees and/or permit fees to any and all regulatory agencies
- E. Environmental Services
- F. Client requested major revisions

All work is on an “as needed” basis and work on each project shall be as directed by the City. Costs for each project assigned shall be negotiated as ‘lump sum,’ ‘not to exceed,’ or performed on a ‘time and materials’ basis, as mutually agreed and detailed in Exhibit “C.”

Responsible persons assigned to this project shall be:

City – Ken Wetzler

Professional – John Haldeman

## EXHIBIT “B” COMPLETION

Professional shall commence work immediately upon receipt of a written Notice to Proceed from the City and shall complete all phases of the Scope of Work as expeditiously as is consistent with professional skill and care and the orderly progress of the Work in a timely manner. The parties anticipate that all design work pursuant to this agreement shall be completed to facilitate a Summer 2022 bid letting. The contractor will commence work in the Summer/Fall of 2022 or Spring of 2023, and construction is anticipated to be completed in 2023. Project schedule assumes no franchise utility relocations are required.

The anticipated preliminary schedule for the Project is as follows:

<u>Task</u>	<u>Completion Date</u>	
	<u>Fair Meadow Drive</u>	<u>Lincoln Drive</u>
City Council Approve Contract	February 21, 2022	February 21, 2022
Complete Topographic and Boundary Survey	February 21, 2022	February 21, 2022
PMT Mtg #1 to review survey & design progress	March 16, 2022	March 30, 2022
Submit Preliminary Plans (50%)	March 23, 2022	April 6, 2022
PMT Mtg #2 to review preliminary plans	March 30, 2022	April 13, 2022
Public Information Meeting	April 12, 2022	April 21, 2022
Submit Check Plans (90%)	May 3, 2022	May 26, 2022
PMT Mtg #3 to review check plans	May 10, 2022	June 2, 2022
IDNR Permit*	May 11, 2022	June 3, 2022
Temporary Easements Obtained by City	May 16, 2022	June 20, 2022
Complete Final Plans and Contract Documents	May 16, 2022	June 20, 2022
City Council set Letting and Hearing Dates	May 16, 2022	June 20, 2022
Bid Letting	June 9, 2022	July 7, 2022
Memo – Engineer Letter of Recommendation	June 13, 2022	July 11, 2022
City Council Review Bids Received / Contract Award	June 20, 2022	July 18, 2022
Preconstruction Meeting	July 2022	August 2022
Start Construction	August 2022 or Spring 2023	Sept 2022 or Spring 2023
End Construction	Spring 2023 or Summer 2023	Summer 2023

\* It is anticipated the IDNR Water Permit can take 4-6 weeks to acquire.

\*\*Project schedule assumes no franchise utility relocations are required.

Upon request of the City, Professional shall submit, for the City's approval, a schedule for the performance of Professional's services which shall be adjusted as required as the project proceeds, and which shall include allowances for periods of time required by the City for review and approval of submissions and for approvals of authorities having jurisdiction over the project. This schedule, when approved by the City, shall not, except for reasonable cause, be exceeded by the Professional.

All other incidental completion dates required to complete work under this Agreement shall be adhered to as stipulated.



## EXHIBIT “C” PAYMENT

### COMPENSATION

Below is a table summarizing the Professional’s fees for the scope of services outlined in this Exhibit “A”. Fees will be invoiced and paid on an hourly rate plus expenses basis not to exceed amount and rates will be accrued in accordance with the Professional’s 2022-2023 Standard Fee Schedule contained in Exhibit “D” of this Amendment No. 17 to the Agreement for Professional Services.

#### BASIC SERVICES – LINCOLN DRIVE

Project Administration	\$15,100
Preliminary Survey	\$5,600
Preliminary Design and Plans	\$35,500
Public Information Meeting	\$5,100
Final Design and Plans	\$32,500
Bid Letting Services	\$3,500
Temporary Easement Exhibits	<u>\$1,800</u>
Subtotal	\$ 99,100

#### CONSTRUCTION SERVICES – LINCOLN DRIVE

Construction Administration	\$19,100
Construction Observation	\$58,300
Construction Staking	\$10,800
Record Drawings	\$4,200
Monument Preservation Survey	<u>\$2,500</u>
Subtotal	\$94,900

#### BASIC SERVICES – FAIR MEADOW DRIVE

Project Administration	\$12,700
Preliminary Survey	\$1,500
Preliminary Design and Plans	\$24,600
Public Information Meeting	\$4,800
Final Design and Plans	\$18,300
Bid Letting Services	\$3,500
Temporary Easement Exhibits	<u>\$600</u>
Subtotal	\$ 66,000

#### CONSTRUCTION SERVICES – FAIR MEADOW DRIVE

Construction Administration	\$13,200
Construction Observation	\$30,300
Construction Staking	\$8,000
Record Drawings	\$1,500
Monument Preservation Survey	<u>\$1,800</u>
Subtotal	\$54,800

**Amendment No. 17 Total      \$314,800**

# EXHIBIT “D”

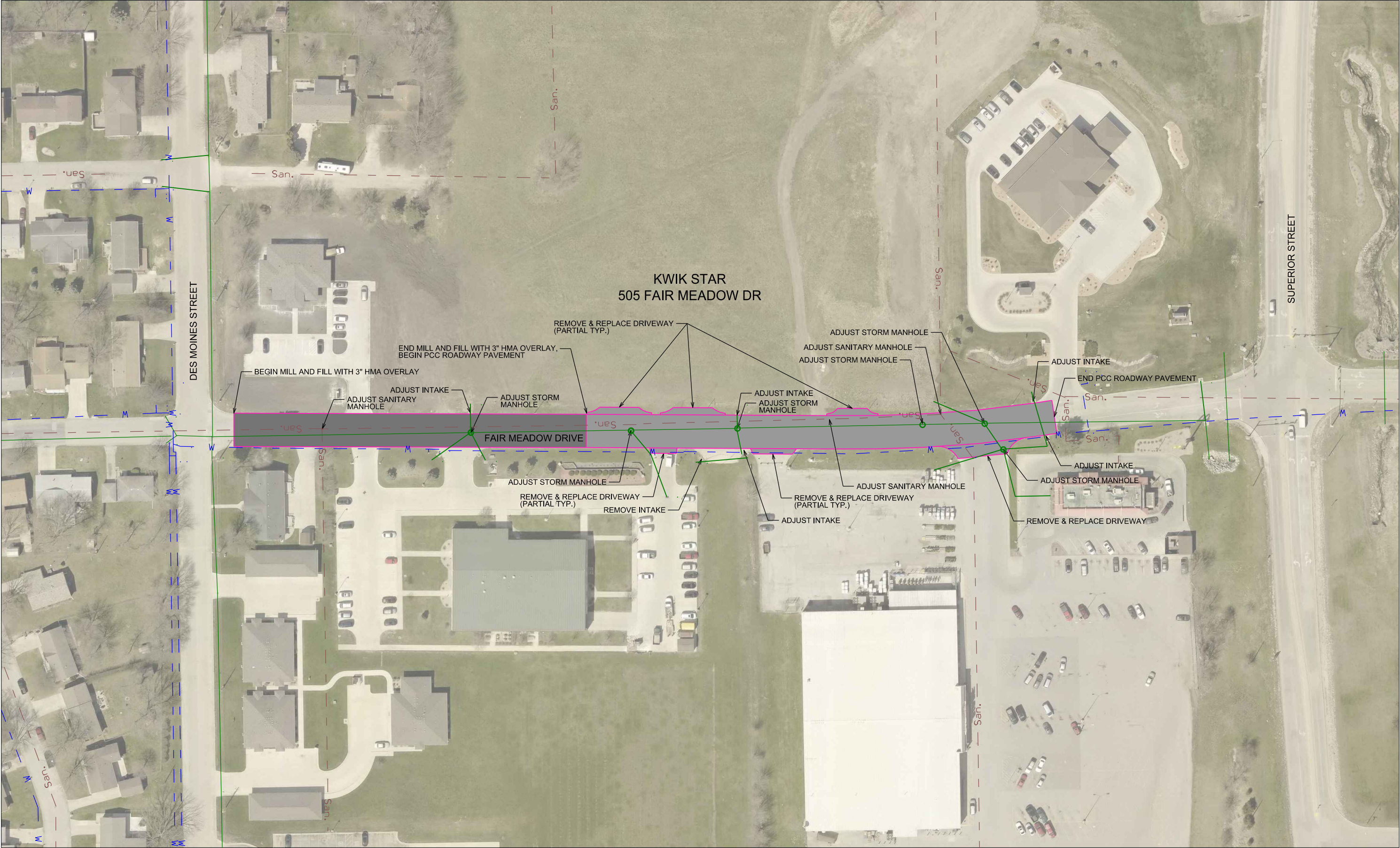
## SNYDER & ASSOCIATES, INC. 2022-23 STANDARD FEE SCHEDULE

Billing Classification/Level	Billing Rate	
Professional		
Engineer, Landscape Architect, Land Surveyor, GIS, Environmental Scientist Project Manager, Planner, Right-of-Way Agent, Graphic Designer		
Principal II	\$229.00	/hour
Principal I	\$217.00	/hour
Senior	\$198.00	/hour
VIII	\$181.00	/hour
VII	\$172.00	/hour
VI	\$163.00	/hour
V	\$152.00	/hour
IV	\$141.00	/hour
III	\$129.00	/hour
II	\$116.00	/hour
I	\$103.00	/hour
Technical		
CADD, Survey, Construction Observation		
Lead	\$138.00	/hour
Senior	\$132.00	/hour
VIII	\$123.00	/hour
VII	\$113.00	/hour
VI	\$102.00	/hour
V	\$92.00	/hour
IV	\$83.00	/hour
III	\$75.00	/hour
II	\$69.00	/hour
I	\$60.00	/hour
Administrative		
II	\$71.00	/hour
I	\$58.00	/hour
Reimbursables		
Mileage	current IRS standard rate	
Outside Services	As Invoiced	













## MEMORANDUM

**TO:** Mayor and City Council

**FROM:** City Manager, Daniel Ortiz-Hernandez  
Karla Wetzler, Planning Director

**DATE:** February 8, 2022

**RE:** Resolution Accepting & Approving Acquisition of 1417 Third Street

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**SUMMARY:** The City of Webster City desires to take possession of an abandoned and dilapidated property at 1417 Third Street.

**PREVIOUS COUNCIL ACTION:** N/A

**BACKGROUND/DISCUSSION:** We have been dealing with the dwelling at 1417 Third Street for over a year regarding its vacant and dilapidated condition. Iowa State Code Section 657A.10B allows cities to petition the courts to gain possession of vacant and dilapidated homes when no one will take responsibility to better its condition. A Petition for Abandonment was filed to start the Court process. On January 24, 2022, the Iowa District Court for Hamilton County awarded title of this property to the City free and clear from any liens and encumbrances. Cory will do a full inspection of the property and will make the determination if it can be rehabbed or if it needs to be demolished. The house is currently assessed at \$5,380.00.

**FINANCIAL IMPLICATIONS:** The City is responsible to pay the Court costs for acquiring this dwelling. If the determination is made to demolish it, we will, also, be responsible for that. The lot would then be available to sell.

**RECOMMENDATION:** Approve the resolution accepting and approving the acquisition of 1417 Third Street.



**RESOLUTION NO. 2022 \_\_\_\_\_**

**RESOLUTION ACCEPTING AND APPROVING ACQUISITION OF  
PROPERTY GENERALLY LOCATED AT 1417 THIRD STREET IN THE CITY  
OF WEBSTER CITY, HAMILTON COUNTY, IOWA.**

**WHEREAS**, Iowa Code Section 657A.10B allows cities to petition the courts for possession of vacant and dilapidated homes, of which no one will take responsibility for its condition, and

**WHEREAS**, the hereinafter described parcel contains a vacant dwelling that has been deemed dangerous and unsafe and does not meet the City of Webster City's respective municipal code sections, and

**WHEREAS**, the Iowa District Court for Hamilton County found that proof of service on all parties has been shown, and

**WHEREAS**, the Iowa District Court for Hamilton County found:

1. That 1417 Third Street is legally described as:

Lots 8 and 9, Out Lot "B", Lawn Hill Addition to Webster City, Iowa.

This is a residence and not a commercial building. According to the evidence presented in this case, the property is unoccupied and has been vacant for more than six months. There are presently no utilities being provided to the property. There is a large presence of accumulation of uncut vegetation on the property as well as broken windows and dilapidated siding.

2. That because of the findings of fact made above, the Court determines that the property is an abandoned building pursuant to Section 657A.10B.

**WHEREAS**, the Iowa District Court for Hamilton County ordered, adjudged and decreed that the above-described property is an abandoned property pursuant to Section 657A.10B and awarded title of said property to the City of Webster City, and

**NOW THEREFORE BE IT RESOLVED** by the City Council of Webster City, Iowa, that the above-described property is accepted and approved for the purposes as described in Section 657A.10B.

Passed and adopted this 21st day of February, 2022.

**CITY OF WEBSTER CITY, IOWA**

---

John Hawkins, Mayor

**ATTEST:**

---

Karyl K. Bonjour, City Clerk





# HAMILTON COUNTY ASSESSOR

 Assessor Hub provided by  
Vanguard Appraisals, Inc.


**Parcel Number:** 40882602226008  
**Deed Holder:** WEBSTER CITY, CITY OF CITY HALL  
**Property Address:** 1417 3 RD ST  
 WEBSTER CITY, IA 50595-0000 [MAP THIS ADDRESS](#)  
**Location:** URBAN  
**Class:** RESIDENTIAL  
**Map Area:** WC - NORTH  
**Tax District:** 490 - WEBSTER CITY CORP  
**Sec-Twp-Rng:** 000-000-000  
**Lot-Block:** -  
**Assessor Location:** WEBSTER CITY  
**Legal Description:** LAWN HILL ADD LT 8 OL B  
 (NOT TO BE USED ON LEGAL DOCUMENTS)  
**Property Report:** [PROPERTY REPORT \(PDF FILE\)](#)



**Tax Information:** [TAX INFORMATION](#)



Pin 40882602226008 Photo

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Prior Year Value Information				
Year	Land Value	Dwelling Value	Improvement Value	Total Value
2021	\$4,780	\$5,380	\$0	\$10,160
2020	\$10,200	\$2,060	\$0	\$12,260
▼ More Years...				

[Get Current Year Tax Estimate](#)

Land Front Foot Information				
Lot	Front	Rear	Side 1	Side 2
Main Lot	50.00	50.00	134.00	142.00

Assessor's lot sizes are for assessment purposes only and may NOT represent actual dimensions. For more accurate, complete data refer to GIS maps, plat maps, or legal documents.

Residential Building Information			
Occupancy	Style	Year Built	Total Living Area
▼ Single-Family / Owner Occupied	1 Story Frame	1900	576

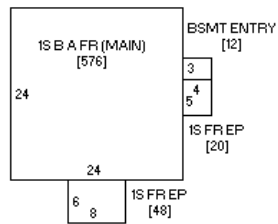
Yard Extra Information		
Description	Item Count	Year Built
▼ Shed	1	2000

Sale Information			
Sale Date	Amount	Non-Useable Transaction Code	Recording

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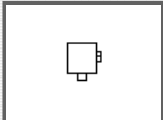


## Sketch



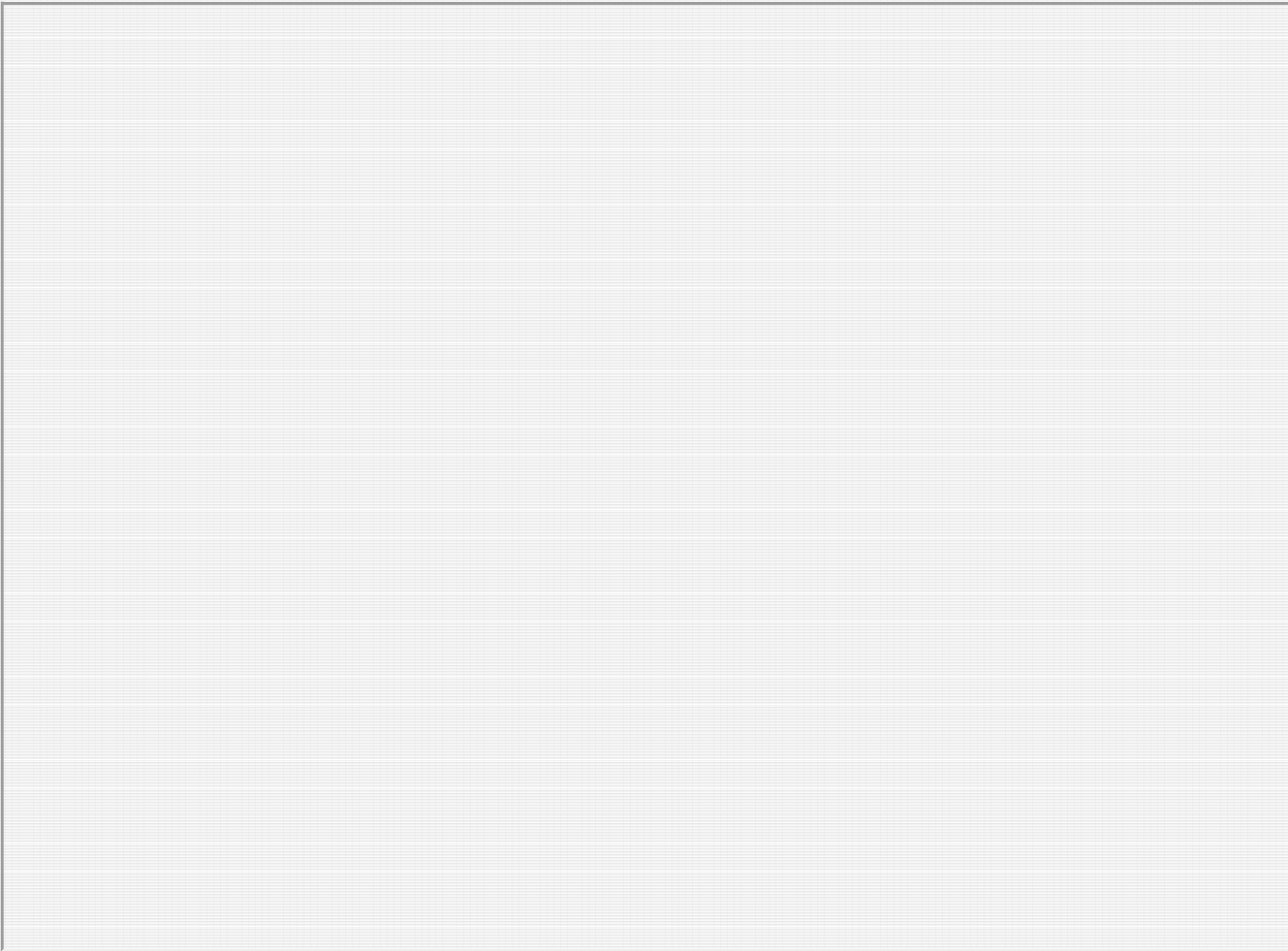
Sketch of Pin 40882602226008

1 / 1

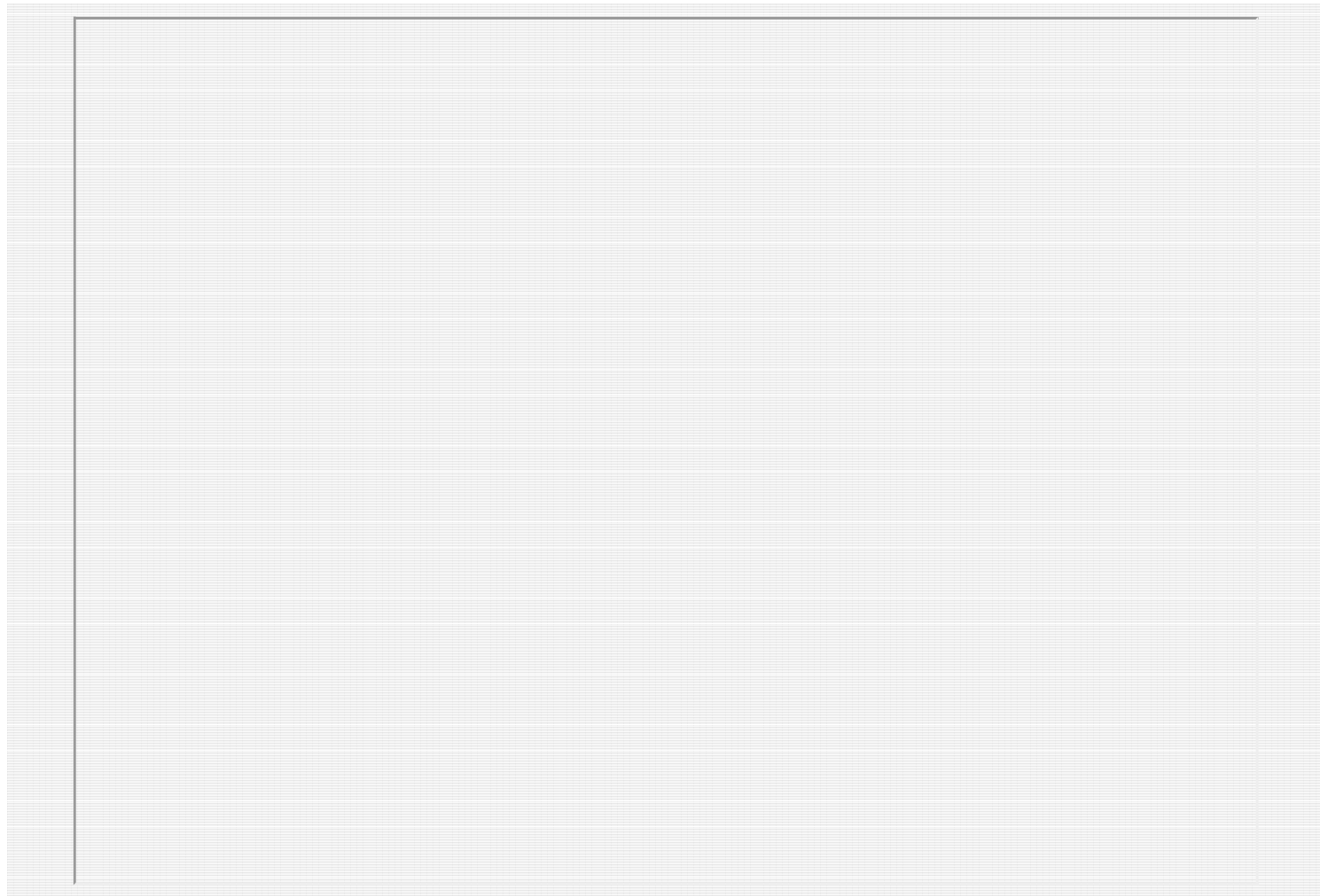


## GIS Map Information

These data and/or map(s) are provided "as is" with no expressed or implied warranty of accuracy, correctness, or completeness. These data and/or map(s) do not replace or modify land surveys, deeds, and/or legal instruments defining land ownership or use. Hamilton County, Iowa disclaims all liability arising out of the use or misuse of these data and/or map(s) for any purpose.



Pictometry Online





## MEMORANDUM

**TO:** Mayor and City Council

**FROM:** City Manager, Daniel Ortiz-Hernandez  
Karla Wetzler, Planning Director

**DATE:** February 8, 2022

**RE:** Resolution Accepting & Approving Acquisition of 909 Harding Court

---

**SUMMARY:** The City of Webster City desires to take possession of a vacant and abandoned property at 909 Harding Court.

**PREVIOUS COUNCIL ACTION:** N/A

**BACKGROUND/DISCUSSION:** We have been dealing with the dwelling at 909 Harding Court for over two years regarding its abandoned condition. Iowa State Code Section 657A.10B allows cities to petition the courts to gain possession of vacant and abandoned homes when no one will take responsibility to better its condition. A Petition for Abandonment was filed to start the Court process. On January 24, 2022, the Iowa District Court for Hamilton County awarded title of this property to the City free and clear from any liens and encumbrances. Our plan is to sell the house for rehabilitation. Cory has done a partial inspection of the property and feels someone could rehab it and get it back on the tax rolls. It is currently assessed at \$76,650.00.

**FINANCIAL IMPLICATIONS:** The City is responsible to pay the Court costs for acquiring this dwelling. However, when selling it for rehabilitation, we will, obviously, make it back in real estate taxes. It could make someone a nice home.

**RECOMMENDATION:** Approve the resolution accepting and approving the acquisition of 909 Harding Court.





**RESOLUTION NO. 2022 \_\_\_\_\_**

**RESOLUTION ACCEPTING AND APPROVING ACQUISITION OF  
PROPERTY GENERALLY LOCATED AT 909 HARDING COURT IN THE  
CITY OF WEBSTER CITY, HAMILTON COUNTY, IOWA.**

**WHEREAS**, Iowa Code Section 657A.10B allows cities to petition the courts for possession of vacant and dilapidated homes, of which no one will take responsibility for its condition, and

**WHEREAS**, the hereinafter described parcel contains a vacant dwelling that has been deemed dangerous and unsafe and does not meet the City of Webster City's respective municipal code sections, and

**WHEREAS**, the Iowa District Court for Hamilton County found that proof of service on all parties has been shown, and

**WHEREAS**, the Iowa District Court for Hamilton County found:

1. That 909 Harding Court is legally described as:

Lot 11, Elbert's Addition to Webster City, Iowa.

This is a residence and not a commercial building. According to the evidence presented in this case, the property is unoccupied and has been vacant for more than six months. There are presently no utilities being provided to the property. There is a large presence of accumulation of uncut vegetation on the property.

2. That because of the findings of fact made above, the Court determines that the property is an abandoned building pursuant to Section 657A.10B.

**WHEREAS**, the Iowa District Court for Hamilton County ordered, adjudged and decreed that the above-described property is an abandoned property pursuant to Section 657A.10B and awarded title of said property to the City of Webster City, and

**NOW THEREFORE BE IT RESOLVED** by the City Council of Webster City, Iowa, that the above-described property is accepted and approved for the purposes as described in Section 657A.10B.

Passed and adopted this 21st day of February, 2022.

**CITY OF WEBSTER CITY, IOWA**



---

John Hawkins, Mayor

**ATTEST:**

---

Karyl K. Bonjour, City Clerk



# HAMILTON COUNTY ASSESSOR

 Assessor Hub provided by  
Vanguard Appraisals, Inc.


**Parcel Number:** 40882506252018  
**Deed Holder:** WEBSTER CITY, CITY OF CITY HALL  
**Property Address:** 909 HARDING CT  
 WEBSTER CITY, IA 50595-0000 [MAP THIS ADDRESS](#)  
**Location:** URBAN  
**Class:** RESIDENTIAL  
**Map Area:** WC - EAST  
**Tax District:** 490 - WEBSTER CITY CORP  
**Sec-Twp-Rng:** 000-000-000  
**Lot-Block:** -  
**Assessor Location:** WEBSTER CITY  
**Legal Description:** ELBERT'S ADD LT 11  
 (NOT TO BE USED ON LEGAL DOCUMENTS)  
**Property Report:** [PROPERTY REPORT \(PDF FILE\)](#)



**Tax Information:** [TAX INFORMATION](#)



Pin 40882506252018 Photo

1 / 7



Prior Year Value Information				
Year	Land Value	Dwelling Value	Improvement Value	Total Value
2021	\$9,460	\$76,650	\$0	\$86,110
2020	\$12,620	\$77,870	\$0	\$90,490
▼ More Years...				

[Get Current Year Tax Estimate](#)

Land Front Foot Information				
Lot	Front	Rear	Side 1	Side 2
Main Lot	76.00	76.00	84.00	84.00

Assessor's lot sizes are for assessment purposes only and may NOT represent actual dimensions. For more accurate, complete data refer to GIS maps, plat maps, or legal documents.

Residential Building Information			
Occupancy	Style	Year Built	Total Living Area
▼ Single-Family / Owner Occupied	Split Level Frame	1981	952

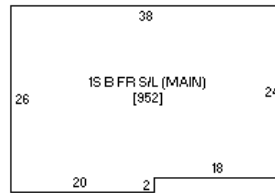
Yard Extra Information		
Description	Item Count	Year Built
▼ Shed	1	1993

Sale Information			
Sale Date	Amount	Non-Useable Transaction Code	Recording

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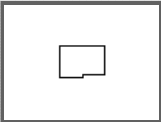
87 of 168

## Sketch



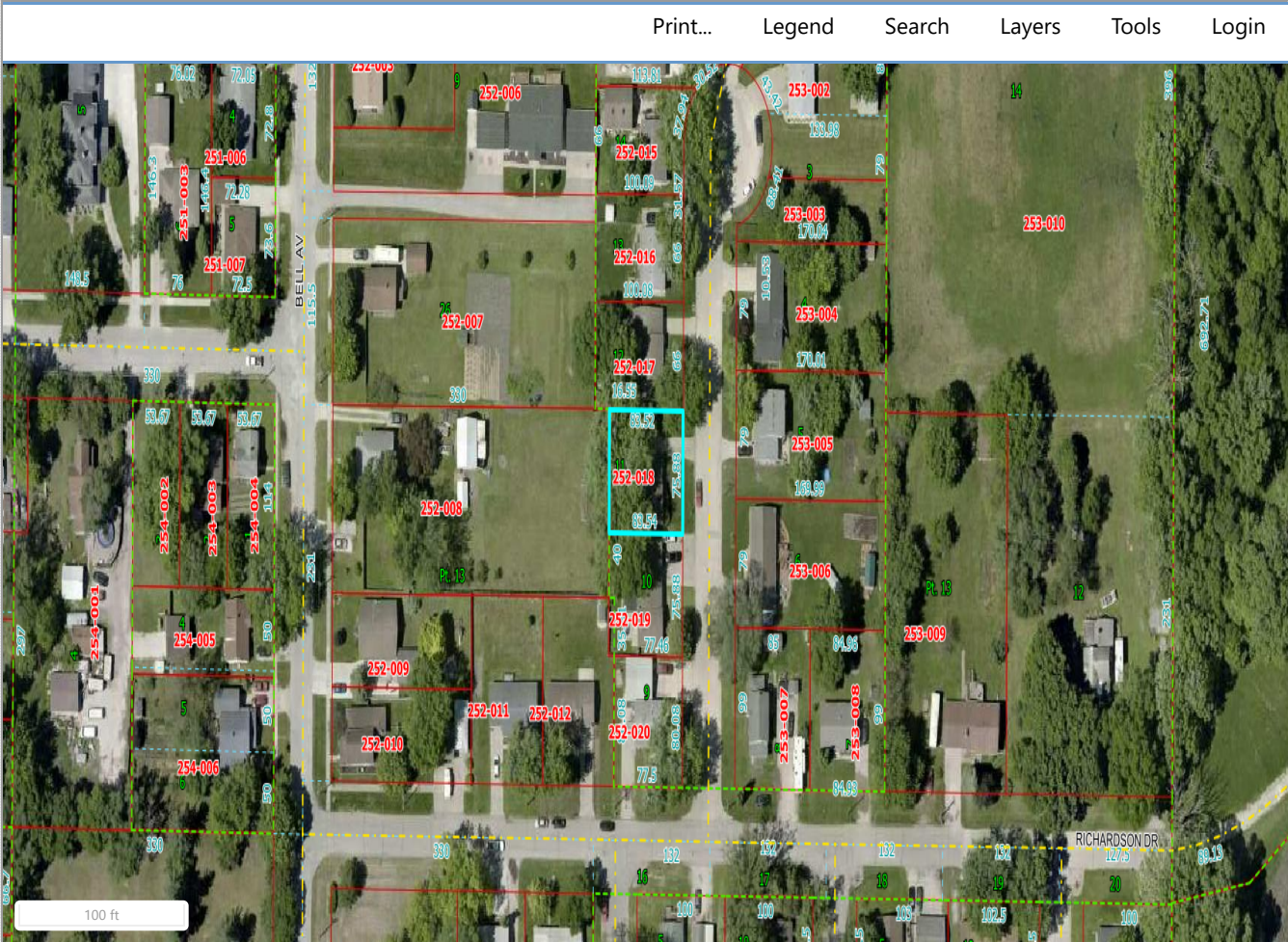
Sketch of Pin 40882506252018

1 / 1

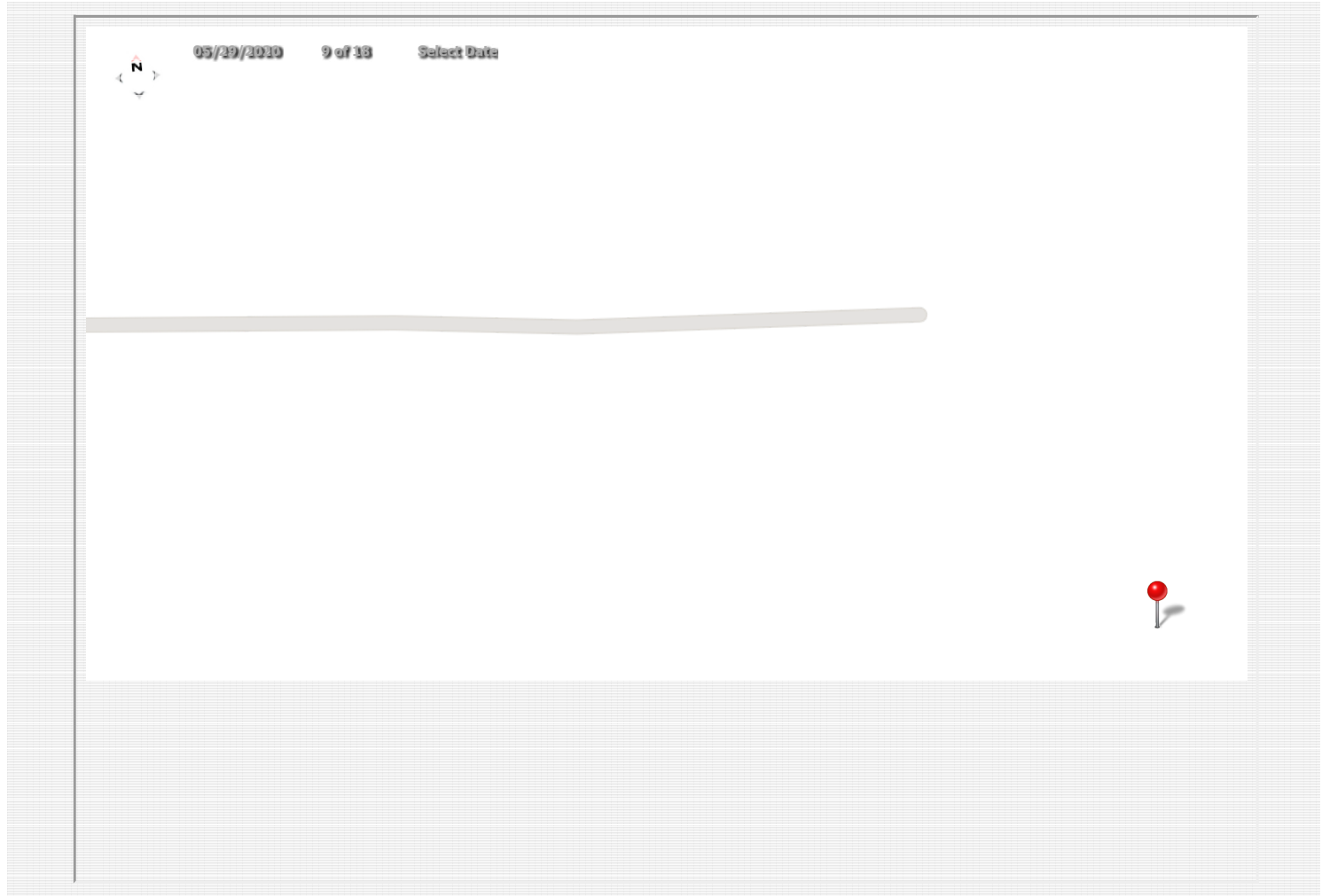


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Pictometry Online







## MEMORANDUM

**TO:** Mayor and City Council

**FROM:** Daniel Ortiz-Hernandez, City Manager  
Karla Wetzler, Planning Director

**DATE:** February 14, 2022

**RE:** Authorize Quit Claim Deed for 921 James Street

---

**SUMMARY:** The City needs to issue a Quit Claim Deed to Russell E. Mourton II for 921 James Street. His Real Estate Contract with the City dated February 19, 2019 has now been fulfilled.

**PREVIOUS COUNCIL ACTION:** At the February 18, 2019 City Council meeting, the Council held public hearings for the disposal of 4 City-owned parcels. This property was one of them with a high bid of \$2,500.00.

**BACKGROUND/DISCUSSION:** This is one of the four parcels that the City acquired through the Court under the Iowa abandonment laws (Iowa State Code Section 657A.10A) late in 2018. According to the Building Inspector, he made a final inspection of the property on January 31, 2022, noting that Mr. Mourton has met all the additional provisions set out in his Real Estate Contract with the City. The roof has been replaced as well as the windows, doors, new siding, kitchen, sheetrock, electrical, mechanical and plumbing. The dwelling is now in compliance with the International Property Maintenance Code. Interior paint and flooring still needs to take place but they were not a requirement in the contract.

Mr. Mourton has already paid the City \$2,250 (90%) and will be paying the 10% balance on the contract (\$250.00) and all associated costs (\$514.71) for a total of \$764.71. The City Council now needs to authorize and execute a Quit Claim Deed to Russell E. Mourton II, so we can proceed with closing this sale.

**FINANCIAL IMPLICATIONS:** Currently the house is assessed at \$10,740.00. With the rehabilitation completed, the assessment will go up significantly and more taxes will be generated. The income from the sale of this parcel will go into the General Fund.

**RECOMMENDATION:** Approve the Resolution Authorizing Execution of a Quit Claim Deed to Russell E. Mourton II.

**ALTERNATIVES:** N/A

**RESOLUTION NO. 2022 - \_\_\_\_**

**AUTHORIZING EXECUTION OF QUIT CLAIM DEED CONVEYING  
CITY-OWNED PROPERTY LOCATED IN WILLSON, FUNK & CO'S  
ADDITION, ADDRESSED AS 921 JAMES STREET, WEBSTER CITY, IOWA,  
TO RUSSELL E. MOURTON II**

**WHEREAS**, the City Council of the City of Webster City, Iowa, did hold a public hearing on the proposed sale of the following described property:

Lot 17, Block 21, Willson, Funk & Co's Addition  
to Webster City, Hamilton County, Iowa.

**WHEREAS**, public notice was given as required by law and a public hearing was held on February 18, 2019, and no written or oral objections were presented to the proposed sale of the City owned property described above; and,

**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 execute a Quit Claim Deed conveying the above-described property to Russell E. Mourton II, 1115 Second Street, Webster City, Iowa.

**BE IT FURTHER RESOLVED** that said Quit Claim Deed is approved upon execution by both parties.

Passed and adopted this 21st day of February, 2022.

**CITY OF WEBSTER CITY, IOWA**

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

**ATTEST:**

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





## QUIT CLAIM DEED

**Return To:** Russell E. Mourton, II, 1115 Second Street, Webster City, Iowa 50595

**Taxpayer:** Russell E. Mourton, II, 1115 Second Street, Webster City, Iowa 50595

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

For the consideration of One (\$1.00) Dollar(s) and other valuable consideration, City of Webster City, an Iowa Municipal Corporation do hereby Quit Claim to Russell E. Mourton, II all our right, title, interest, estate, claim and demand in the following described real estate in Hamilton County, Iowa:

Lot 17, Block 21, Wilson, Funk & Co's. Addition to Webster City, Iowa.

**This deed is exempt according to Iowa Code 428A.2(6).**

Deed given in fulfillment of Real Estate Contract dated February 19, 2019 and recorded March 28, 2019 as Document # 2019-600 in the records at the Office of the Hamilton County Recorder.

Each of the undersigned hereby relinquishes all rights of dower, homestead and distributive share in and to the real estate. Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated: \_\_\_\_\_.

\_\_\_\_\_  
By: John Hawkins, Mayor  
City of Webster City  
An Iowa Municipal Corporation

\_\_\_\_\_  
Karyl Bonjour, City Clerk  
City of Webster City  
An Iowa Municipal Corporation

### STATE OF **IOWA**, COUNTY OF **HAMILTON**

This record was acknowledged before me on \_\_\_\_\_, by John Hawkins, as Mayor, of City of Webster City, Iowa, and by Karyl Bonjour, as City Clerk, of City of Webster City, Iowa.

\_\_\_\_\_  
Signature of Notary Public



City of Webster City  
P.O. Box 217  
400 Second Street  
Webster City, IA 50595  
Phone: 515-832-9139  
Fax: 515-832-9153

February 01, 2022

Russ Mourton  
1115 Second Street  
Webster City, IA 50595

Re: Rehab House (921 James Street, Webster City, IA 50595)

Dear Property Owner,

- **Final Inspection**

- On 01/31/2022 I performed my final inspection per the City of Webster City Council's Resolution No. 2020-074.
- I Cory Simpson Building Inspector for the City of Webster City feel at this time that Russ has met all requirements in their agreement with the City of Webster City by following the International Property Maintenance Code (2015). I was able to observe that Russ has completed all steps laid out by the City Council and should be allowed ownership of the above property. I have provided photos showing the steps that was asked to be complete with this letter.

Sincerely,

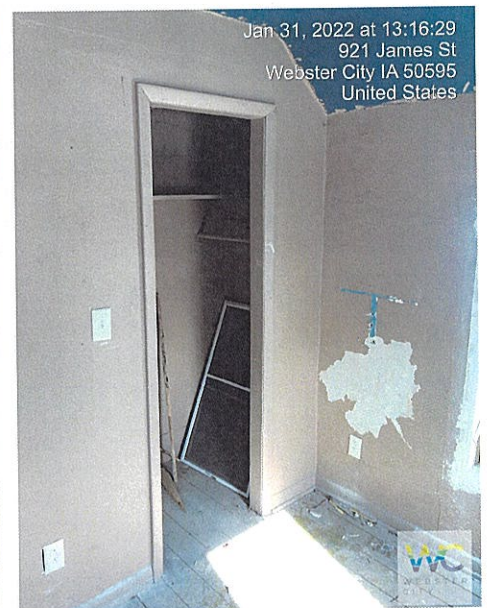
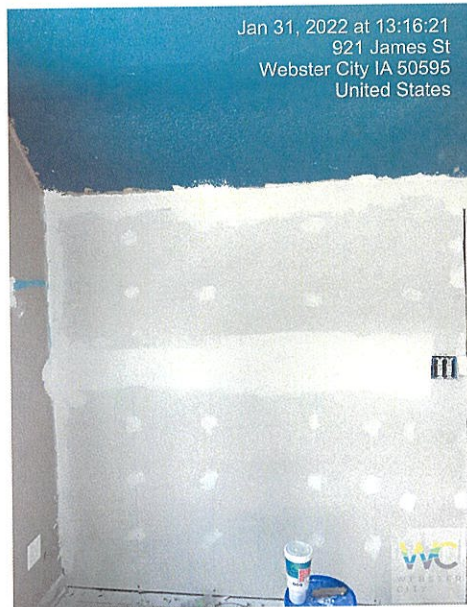
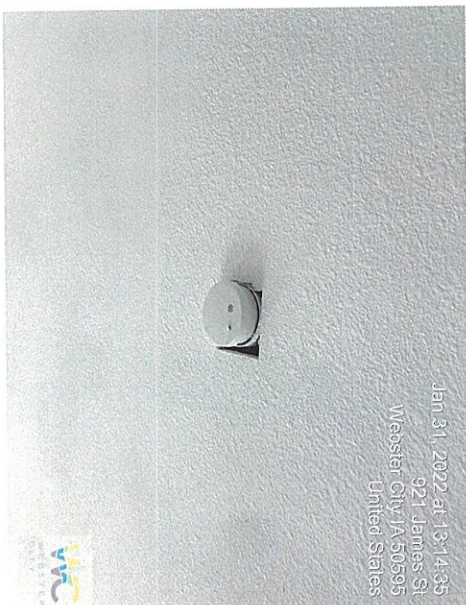
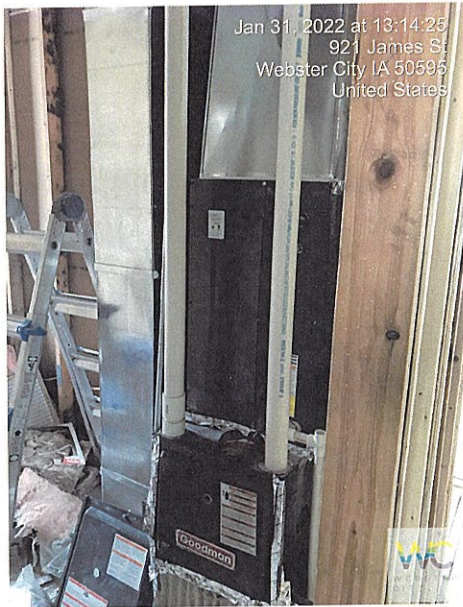
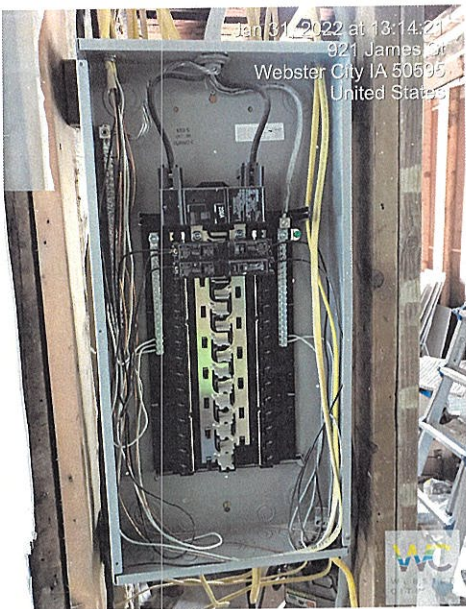
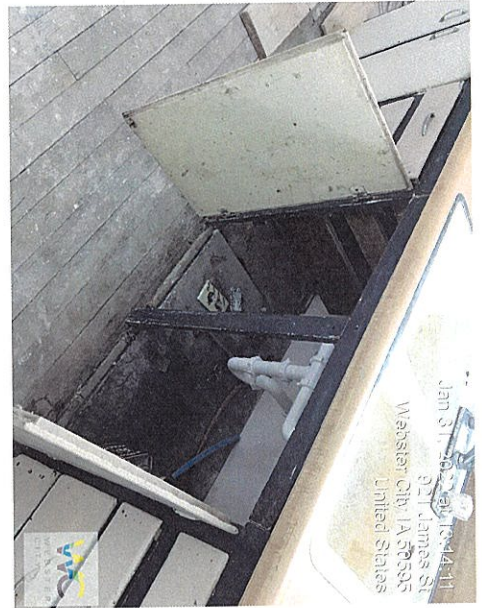
Cory Simpson  
City of Webster City  
Inspection Department

**PICTURES ENCLOSED**











## MEMORANDUM

TO: City Manager and City Council

FROM: Daniel Ortiz, City Manager  
Brandon Bahrenfuss, Street Department Supervisor

DATE: February 21, 2022

RE: Adopt a Resolution Authorizing the City Manager to Purchase a Tandem Axel Dump Truck from Housby Mack and Dump Box with Hydraulics from Henderson Truck Equipment via Sourcewell in an Amount not to Exceed \$185,000

---

**SUMMARY:** Staff received quotes for the purchase of a Tandem Axel Dump Truck from Housby Mack and Dump Box with Hydraulics from Henderson Truck Equipment. These items will be purchased via Sourcewell.

**PREVIOUS COUNCIL ACTION:** Council has seen this in the 2022-2023 Capital Equipment Budget.

**BACKGROUND/DISCUSSION:** We were quoted at \$123,135 for the purchase of a Tandem Axel Dump Truck through Housby Mack and \$48,563 for a Dump Box with Hydraulics through Henderson Truck Equipment. \$185,000 was budgeted for the entire truck. We will be trading in (Truck 26) a 1997 C7500 Chevy single axel dump truck with 118,907 miles on it and the Webster City Electric Utility Department will be purchasing our 1999 International single axel dump truck with 37,390 miles (Truck 21). Truck 21 has cost us \$44,820.28 in maintenance and repairs and truck 26 has cost us \$35,474.80 in maintenance and repairs. Housby Mack is willing to give us \$5,000 for the 1997 C7500 Chevy Single Axel Dump Truck. However, due to the long lead time Housby Mack reserves the right to re-assess the trade value at time of sale. Our Electric Utility is willing to give us \$7,000 for the 1999 International Single Axel Dump Truck.

Staff has been advised by truck manufactures that we get authorization from council to purchase now so when trucks become available, we are at the front of the list. Large fleet shortage is a big issue right now, with delivery dates out 12-24 months from order date. **By obtaining authorization for purchase now, a truck may be delivered by late spring or early summer of 2023.** If we delay, we may see a truck by late fall of 2023 or early 2024. The estimate given by Housby Mack is based off current material costs. Mack did mention there is the potential for a 5-10 percent increase in price based on how material costs change at the time the truck is built.

Upon the recommendation of our City Mechanic, he suggested we replace consider Mack Truck as an alternative to the International. There have been reported issues some users have experienced engine and emission related issues including EGR (exhaust reconditioned cooler) and the IPR valve on International trucks that tend to go bad and lead to lengthy down time and expensive repairs. Similarly, International's parent company (Navistar) recalled more than 10,000 International trucks model year 2019-21. According the National Highway Traffic Safety Administration, Safety Recall Report # 21V-28:

*"The bushing material in the small end bore (wrist pin of rod) of the connecting rod over time may develop cracks or lose chunks of bushing material and could lead to connecting rod engine failure."*

**FINANCIAL IMPLICATIONS:** This will be absorbed through the 2022-2023 Capital Equipment Budget and is anticipated to remain under the \$185,000 budget.

**RECOMMENDATION:** Staff recommends the City Council adopt the resolution authorizing the City Manager to purchase a Tandem Axel Dump Truck and Dump Box via Sourcewell.











**RESOLUTION NO. 2022 –**

**RESOLUTION AUTHORIZING THE CITY MANAGER TO PURCHASE A  
TANDEM AXEL DUMP TRUCK FROM HOUSBY MACK AND  
A DUMP BOX WITH HYDRAULICS FROM HENDERSON TRUCK EQUIPMENT**

**WHEREAS**, the City of Webster City Street Department is in need of replacing two dump trucks with a tandem axel dump truck; and

**WHEREAS**, the City of Webster City will purchase a new tandem axel dump truck from Housby Mack and a dump box with hydraulics from Henderson Truck Equipment via the Sourcewell Contract; and

**WHEREAS**, the shortage in equipment availability has caused long lead times; and

**WHEREAS**, it is anticipated the cost of the dump truck and box that will be purchased is attached as Exhibit “A” but may change based on cost of materials at the time the truck and box are built; and

**WHEREAS**, said purchase shall be governed by and construed in accordance with the laws of the State of Iowa and local municipal code; and

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

**SECTION 1:** Authorizes the City Manager to purchase a new tandem axel dump truck from Housby Mack and a dump box with hydraulics from Henderson Truck Equipment in an amount not to exceed \$185,000.

**SECTION 2:** Authorizes the sale of dump truck #21 to the Line Department and the trade in of dump truck #26 to Housby Mack.

Passed and adopted this 21st day of February, 2022.

---

John Hawkins, Mayor

ATTEST:

---

Karyl K. Bonjour, City Clerk

**Exhibit "A"**

**Housby Mack and Henderson Truck Equipment Quotes**



2/14/2022

## CUSTOMER QUOTATION

City of Webster City

100 Ohio St

Webster City, IA 50595-2911

Housby Mack provides the following vehicle(s) for your consideration.

- (1) New Mack Granite 64BR, MP7 395 HP Engine, Allison 4000 RDS Transmission chassis

<b>Chassis List Price</b>	\$ 197,063
Member Discount Factor	61.47%
Total Discount from List	<u>\$ (75,928)</u>
Sourcewell Customer Chassis Price	\$ 121,135

### Sourced Goods

Prep	\$ 800
PACK	<u>\$ 1,200</u>

<b>Total</b>	<b>\$ 123,135</b>
--------------	-------------------

This vehicle(s) is available under the Sourcewell Contract Number 060920-MAK. Please reference this Contract Number on all Purchase Orders. City of Webster City and Sourcewell Member ID # 170322.

This unit is based on current pricing and will be subject to change based on any variance in price by Mack Corporate.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Justin Hopp

[jhopp@housby.com](mailto:jhopp@housby.com) / (515)330-6651

# CUSTOMER PROPOSAL

**PREPARED FOR**

WEBSTER CITY  
400 2ND ST  
WEBSTER CITY  
IA 505951534

**DATE**

2/15/2022

**PREPARED BY**

HOUSBY MACK, INC.  
4747 NE 14TH ST  
DES MOINES  
IA 503132010

**QUOTE INFORMATION**

HOUS2022000016D880  
GRANITE 64BR  
Qty: 1



# TECHNICAL SPECIFICATION

## GRANITE 64BR



APPLICATION PACKAGES		DESCRIPTION
	CHASSIS CONFIGURATION PACKAGE	ONEBOX EATS, RH BATTERY BOX, 6.6 GALLON (25L) SLEEVED DEF, 22" SLEEVED LH FUEL TANK
S	BODY BUILDER PACKAGE	WITHOUT BODY BUILDER PKG

CUSTOMER/VEHICLE INFO		DESCRIPTION
S	CHASSIS (BASE MODEL)	GRANITE 64BR
S	ASSEMBLY PLANT	Made in Macungie, PA USA
	CUSTOMER FLEET SIZE	DEALER FLEET WITH LESS THAN 25 VEHICLES IN OWN FLEET OF ANY VEHICLE BRAND
S	TYPE OF SERVICE	COMMERCIAL
S	WARRANTY REGISTRATION LOCATION	US - WARRANTY REGISTRATION LOCATION
	EMISSION WARRANTY CERTIFICATION	EPA (only) for Mack MP7 / MP8 Diesel
S	INITIAL REGISTRATION LOCATION	USA REGISTRATION
S	LANGUAGE-PUBS/DECAL/SIGNS	ENGLISH
S	ROAD CONDITION	WELL MAINTAINED SURFACED ROADS >95% DRIVING DISTANCE
	VEHICLE USE & BODY/TRAILER TYPE	DUMP TRUCK
	TRAILER TYPE	WITHOUT TRAILER TYPE
S	GROSS COMBINATION WEIGHT (CA in PC29 only)	TRUCK ONLY - NO TRAILER TOWING PROVISIONS PROVIDED
S	BRAKE REGULATION	BRAKE REGULATION, STOPPING DISTANCE 94M (310FT)
	TOPOGRAPHY	GRADES <3% GREATER THAN 98% OF DRIVING DISTANCE MAX GRADE 8%
S	AMBIENT TEMP UPPER LIMIT (GTA)	AMBIENT TEMPERATURE HOT. WARMER THAN 104 F (40 C) ALLOWED UP TO 25 HOURS PER YEAR
S	TERRAIN GRADE	ON-OFF HIGHWAY, STARTING GRADES<18%
S	LOADING SURFACE	CONCRETE LOADING AND / OR UNLOADING SURFACE
	VEHICLE VOCATION	CONSTRUCTION SERVICE

ENGINE/TRANSMISSIONS		DESCRIPTION
	ENGINE PACKAGE, COMBUSTION	MP7-395C MACK 395HP @ 1450-1700 RPM (PEAK) 1950 RPM (GOV) 1560 LB-FT, US'17 (GRANITE ONLY)
S	GHG APPLICATION, VEHICLE	GREEN HOUSE GAS VOCATIONAL APPLICATION
	TRANSMISSION	4000 RDS 6 SP-ALLISON RUGGED DUTY SERIES GEN 5 W/PROGNOSTICS
S	GEARBOX 12TH GEAR LOCK-OUT	WITHOUT 12TH GEARBOX GEAR LOCK-OUT

EXHAUST/EMISSIONS		DESCRIPTION
	CARB 2008 IDLE REGULATION	IDLE EMISSION CERTIFICATION, BASIC
S	DPF DIESEL PARTICULATE FILTER	CLEARTECH ONE BOX E.A.T.S. RH SIDE UNDER CAB US17 / US21
	CHASSIS MOUNTED EMISSIONS FINISH	W/O DEF COVER & STAINLESS STEEL DPF COVER
S	DIESEL EXHAUST FLUID TANK	6.6 GALLON (25 L) 22" LEFT SIDE FUEL TANK MTD
	EXHAUST	SINGLE VERTICAL RIGHT SIDE CAB MOUNTED, LOWER VENTURI DIFFUSER, TURNED END
	EXHAUST STACK HEIGHT	9' 6" FROM GROUND
	EXHAUST SYSTEM MATERIAL FINISH	SINGLE, BRIGHT FINISH HEAT SHIELD, STACK AND SCR COVER (IF EQUIPPED)
	EMISSION ON BOARD DIAG CONTROL	EMISSION OBD, DISPLAY ONLY, USA2022

ENGINE EQUIPMENT		DESCRIPTION
S	AIR CLEANER	UNDER HOOD SINGLE ELEMENT DRY TYPE W/AIR INTAKE FROM BOTH SIDES OF HOOD
S	BUG SCREEN	BLACK ALUMINUM BUG SCREEN MOUNTED BEHIND GRILLE, WITHOUT WINTER FRONT COVER

# TECHNICAL SPECIFICATION *(cont.)*



ENGINE EQUIPMENT		DESCRIPTION
	AIR COMPRESSOR/DRYER	BENDIX AD-IP HEATED AIR DRYER W/ WABCO 318 (18.7 CFM) AIR COMPRESSOR
S	AIR DRYER POSITION (CA)	AIR DRYER POSITION STANDARD
S	ALTERNATOR	DELCO 12V 160A (28SI) BRUSH-TYPE
S	BATTERIES	(3) MACK 12V 650/1950 CCA THREADED STUD TYPE
S	BATTERY BOX - MOUNTING (x)	RH RAIL BEHIND SCR
S	BATTERY BOX COVER	MOLDED PLASTIC
	BATTERY DISCONNECT SWITCH	FLAMING RIVER BIG SWITCH WIRED TO POSITIVE SIDE
S	STARTER MOTOR	12 VOLT DELCO 39MT-MXT
S	ENGINE BRAKE	MACK MP7 POWERLEASH
S	ENGINE BRAKE LIGHTING (CA)	VEHICLE AND TRAILER (IF APPLICABLE) STOP LAMPS ACTIVATE UPON SERVICE BRAKE APPLICATION ONLY(3899000)
S	FAN DRIVE	BEHR FAN AND ELECTRONIC MODULATING VISCOUS FAN DRIVE
S	COOLANT PROTECTION	ETHYLENE GLYCOL FULLY FORMULATED COOLANT (50/50 MIX DYED PINK) TO -34DEG, W/ FILTER
	RADIATOR TYPE	RADIATOR, CORE AREA W/O FEPTO 1345sq in (86sq dm), CORE AREA W/ FEPTO 1296sq in (83sq dm)
S	HOSES - RADIATOR/HEATER	MACK EPDM RADIATOR & HEATER HOSES
S	FUEL-WATER SEPARATOR	MACK W/MANUAL DRAIN VALVE W/ HOT RECIRCULATION (INTEGRAL W/ PRIMARY FUEL FILTER)
S	PRIMARY FUEL FILTER POSITION (CA)	STANDARD FUEL FILTER POSITION
	ENGINE HEATERS	GRID HEATER + 120v 1500w BLOCK HEATER ONLY (120V-15A PLUG)
S	OIL SUMP	OIL PAN
S	ENGINE STOP, EMERGENCY (CA in PC29 only)	WITHOUT ENGINE STOP, EMERGENCY

CLUTCH/TRANS EQUIPMENT		DESCRIPTION
	GEAR SHIFTER	ALLISON DASH MOUNTED SHIFTER W/NEUTRAL TO RANGE INHIBIT (HD SERIES)
S	CLUTCH ACTUATION SYSTEM & PEDAL PAD	WITHOUT CLUTCH CABLE SYSTEM
	DRIVELINE - MAIN	MERITOR 18 MXL "XTENDED LUBE" (PROPS-L)
	DRIVELINE - INTERAXLE	MERITOR 17 MXL "XTENDED LUBE"
	PROPELLR SHAFT MAIN, UNVSL JNT	UNIVERSAL JOINT HALF-ROUND TYPE
S	PROP SHAFT INTERAXL UNIV JOINT	HALF-ROUND UNIVERSAL JOINT
S	TRANSMISSION OUTPUT TORQUE	TRANSMISSION OUTPUT TORQUE BASIC
S	BELL HOUSING	ALUMINUM
	LUBRICANTS, TRANSMISSION	TRANSYND SYNTHETIC LUBE FOR ALLISON TRANS
	TRANSMISSION OIL COOLER	ALLISON TRANSMISSION W/DIRECT MOUNT COOLER

FRONT AXLE EQUIPMENT		DESCRIPTION
S	FRONT AXLE	18000# (8200 KG) MACK FXL18 (WIDE PIVOT CENTER) STRAIGHT SPINDLE/UNITIZED BEARINGS
S	SPRINGS - FRONT	MACK TAPERLEAF 18000# (8200 KG) GROUND LOAD RATING, EQUAL BIAS
S	FRONT AXLE BRAKES	MERITOR "S" CAM TYPE 16.5" x 6" Q+
S	BRAKE, FRONT	CAST IRON
	FRONT AXLE BRAKE DUST SHIELD	DUST SHIELDS FOR FRONT AXLE
S	FRONT BRAKE ADJ. MANUFACTURE	HALDEX - AUTOMATIC
S	FRONT BRAKE CHAMBER MFG.	FRONT BRAKE CHAMBER MANUFACTURER, MGM
S	HUB MATERIAL, FRONT	FERROUS
S	SHOCK ABSORBER, FRONT	DOUBLE ACTING TYPE
S	STEERING	TRW TAS66+RCH60 POWER

# TECHNICAL SPECIFICATION *(cont.)*



FRONT AXLE EQUIPMENT		DESCRIPTION
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S	LUBRICANTS, FRONT AXLE	PETROLEUM/SYNTHETIC (50/50) OIL FRONT AXLE
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REAR AXLE EQUIPMENT		DESCRIPTION
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	REAR AXLE	40000# (18100kg) MERITOR MT40-14X4D HYPOID (LOW ENTRY)
S	REAR AXLE CASING WIDTH	W/O WIDE TRACK AXLE
	CARRIER - REAR AXLE	VENDOR CARRIER
	REAR AXLE RATIO	4.63 RATIO
	REAR SUSPENSION	HMX400 HENDRICKSON 40,000 lb
	BOGIE SPREAD, REAR	54" AXLE SPACING (BOGIE WHEELBASE)
	REAR SHOCK ABSORBER	REAR SHOCK ABSORBER
	TRANSVERSE TORQUE RODS, R SUSP	TRANSVERSE TORQUE ROD - ALL AXLES
S	AUX.SPRING BRAKE QTY	AUX SPRING BRAKE QTY, 4 CHAMBERS
S	BRAKES - REAR	MERITOR "S" CAM 16.5"x7" Q+ (Total for QTY = 2)
S	BRAKE, DRIVE, REAR	CAST IRON
S	REAR BRAKE ADJ MANUFACTURE	HALDEX - AUTOMATIC (Total for QTY = 2)
	DRIVE AXLE BRAKE DUST SHIELD	DUST SHIELDS FOR REAR AXLE
	REAR BRAKE CHAMBER SIZE	REAR SPRING BRAKE CHAMBERS 30/30 TYPE
	BRAKE ORI REAR-MOST DRIVE AXLE	DRUM BRAKE CHAMBER ORIENTATION: High Mount - Rear of Axle - Chamber Down
S	PARKING BRAKE CHAMBER	MGM TR3030LP3THD BRAKE CHAMBERS (Total for QTY = 2)
S	HUB MATERIAL, DRIVE	IRON PRESET REAR HUB W/INTEGRATED SPINDLE NUT
S	POWER DIVIDER LOCKOUT	POWER DIVIDER LOCKOUT, W/BUZZER & LIGHT
S	LUBRICANTS, REAR AXLE(s)	FACTORY OPTION LUBE - REAR AXLE 80W-90
	TRACTION DIFFERENTIAL	DRIVER CONTROLLED INTER WHEEL DIFFERENTIAL LOCK ALL RR AXLES, MANUAL AIR VALVE W/WARNING LIGHT.
S	ANTILOCK BRAKE SYSTEM	BENDIX WITH TRACTION CONTROL 4S4M
S	BRAKE VALVE VERSION	BENDIX SWITCHES AND VALVES WHERE POSSIBLE
S	TRACTION CONTROL DISABLE (CA in PC29 only)	AUTOMATIC TRACTION CONTROL (ATC) FULL DISABLE SWITCH

FRAME EQUIPMENT/FUEL TANKS		DESCRIPTION
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	WHEELBASE	200"
	AF (OVERHANG)	57"
	FRAME RAILS & LINERS	11.1 x 90 x 300mm - (0.437" x 3.54" x 11.81"); RBM 2,820,000 LB-IN
S	FRONT FRAME EXT. (BOLTED ON)	6" BOLT ON FRAME EXTENSION
S	FRONT FRAME LENGTH	STANDARD BUMPER POSITION
S	CROSSMEMBERS	BOC AND INTERMEDIATE(S) STEEL HD BACK-TO-BACK CHANNEL
S	REAR CROSSMEMBER OPTIONS	STEEL CLOSING REAR CROSSMEMBER
S	REAR FRAME TREATMENT	WITHOUT TAPERED FRAME RAIL ENDS
	FRONT BUMPER	EXTENDED-SWEPT BACK-STEEL BRIGHT FINISH
S	CROSSMEMBER, BOGIE TYPE	BASIC SOLUTION TRUNNION BRACKET, STD HEIGHT
S	TOWING DEVICE, FRONT	HOOKS
S	FUEL LEVEL SENDER UNIT, LIQUID	BASIC FUEL LEVEL SENDER MOUNTED ON L.H TANK
S	FUEL TANK - LH	66 GALLON (250 L) 22" ALUMINUM, SLEEVED D-SHAPED
S	FUEL TANK - RH	W/O RH FUEL TANK
	FUEL TANK POLISH OPTION	POLISHED ALUMINUM
S	FUEL HOSES, LIQUID	BRAIDED HOSE
S	FUEL FILLER NECK OPTIONS	WITHOUT FILLER NECK SCREEN, WITH NON-LOCKABLE FUEL TANK CAP



# TECHNICAL SPECIFICATION (cont.)



FRAME EQUIPMENT/FUEL TANKS		DESCRIPTION
	FUEL LINE OPTIONS, LIQUID	W/O FUEL LINE OPTION
S	CAB INSTEP VERSION	STANDARD 2 STEP CAB ACCESS
	STEPS (BRIGHT) - FUEL TANK	STANDARD FINISH STEPS AND BRIGHT FINISH STRAPS

AIR/BRAKE		DESCRIPTION
S	AIRTANK DRAIN VALVE	MANUAL (PETCOCK) DRAIN VALVES ON ALL TANKS
	AIRTANK MATERIAL	ALUMINUM AIR TANK PAINTED CHASSIS COLOR
S	RELOCATE AIR RESERVOIRS	W/O RELOCATED AIR TANKS
S	PARKING BRAKE VALVE	SINGLE VALVE SYSTEM

ELECTRICAL		DESCRIPTION
	BACK-UP ALARM	ECCO BACK-UP ALARM 575 CONSTANT SOUND LEVEL 107 dB
S	ROOF & SIDE MARKER LIGHTS	(5) TRUCKLITE CHROME BULLET ROOF MARKER & STANDARD MARKER / DIRECTIONAL SIGNAL
S	DAYTIME RUNNING LIGHTS	W/OVERRIDE SWITCH, PARK BRAKE & ENGINE RUNNING ACTIVATED
S	DRL OVERRIDE SPEED THRESHOLD	DRL OVERRIDE SPEED THRESHOLD 8 KMPH (5 MPH)
S	TAIL LAMPS	INCANDESCENT TAIL LAMPS

PTO		DESCRIPTION
	POWER TAKE OFF CONTROL	TRANSMISSION PTO SWITCH AND LIGHT WITH WIRING AND PIPING FOR LOCAL INSTALLATION
S	PTO TRANS NEUTRAL CONTRL CHECK	W/O NEUTRAL CONTROL
S	BODY BUILDER INTERFACE	BODY LINK III W/CAB PASS-THRU

SPECIALTY EQUIPMENT		DESCRIPTION
S	LANE SUPPORT SYSTEM (LSS)	WITHOUT LANE SUPPORT SYSTEM
S	DATA CAPTURE	WITHOUT DATA CAPTURE
S	CAMERA, SURVEILLANCE	WITHOUT CAMERA

CAB INTERIOR (A THRU G)		DESCRIPTION
S	GAUGES - UNIT OF MEASURE	U.S. UNITS (PREDOMINANT)
	GAUGE OIL TEMP-REAR AXLE	REAR AXLE OIL TEMP GAUGE IN DID (DRIVER INFORMATION DISPLAY)
S	AIR CONDITIONING/HEATER	BLEND AIR HVAC W/"ATC" TEMP REGULATION
S	CUPHOLDER	CUPHOLDER
S	DOME LAMP, INTERIOR	(4) DOME LAMPS - DOOR AND SWITCH ACTIVATED
S	DASH INDICATOR - LAMP BODY OUT OF POS	DASH MTD, INDICATOR BODY/HOIST UP "BODYBUILDER LAMP"
	FIRE EXTINGUISHER	5LB (ABC RATED) MOUNTED BETWEEN DRIVER SEAT BASE AND DOOR VALVE AIMED REARWARD
S	CARBON MONOXIDE DETECTION SYS	WITHOUT CARBON MONOXIDE DETECTION SYSTEM
S	FLOOR COVERING	POLYURETHANE FLOOR MAT WITHOUT REMOVABLE INSERTS

CAB INTERIOR (H THRU R)		DESCRIPTION
S	INSTMNT CLUSTER LANGUAGE	DEFAULT: ENGLISH, SPANISH, FRENCH
S	KEY TYPES FOR DOORS	ALL CHASSIS KEYED AT RANDOM
S	DOOR OPENING OPTIONS	W/O ELECTRONIC KEYLESS ENTRY
S	FORWARD OVERHEAD STORAGE	(2) STORAGE COMPARTMENTS AND NET RETAINERS W/CENTER MOUNTING FOR CB PROVISIONS



# TECHNICAL SPECIFICATION *(cont.)*



CAB INTERIOR (H THRU R)		DESCRIPTION
	PERSONALIZED NAME PLATE	PERSONALIZED NAME PLATE
S	AUDIO ACCOMMODATION	PREMIUM STEREO, AM/FM, MP3, WEATHER BAND, BLUETOOTH
S	ANTENNA - RADIO	RADIO ANTENNA, CAB MOUNTED BEHIND LH DOOR
S	AUDIO SHUTOFF	AUTO SHUTOFF FOR RADIO ENTERTAINMENT SYSTEM WHEN VEHICLE IS ENGAGED IN REVERSE
S	POWER LEADS	POWER LEADS (5-WAY BINDING POSTS FOR CB RADIO) IN HEADER CONSOLE
S	AUDIO SPEAKER LOCATION	SPEAKER LOCATION, IN DOORS, MIDDLE HIGH SIDE PANEL
S	COM.RADIO PREP KIT (CB)	CB RADIO MOUNTING REINFORCEMENT IN HEADER CONSOLE
S	AUXILIARY REAR WINDOW	REAR WINDOW (FIXED TYPE)
S	REAR WALL STORAGE COMPARTMENT	STORAGE POUCH REAR
	REFLECTOR KIT	EMERGENCY REFLECTOR KIT MOUNTED PARALLEL & CENTERED AGAINST BOC

CAB INTERIOR (S THRU Z)		DESCRIPTION
S	INTERIOR TRIM LEVELS	STANDARD PACKAGE, STEEL GRAY (Package 11A)
	SEAT - DRIVER'S	MACK-AIR, HIGH BACK, 4 CHAMBER AIR LUMBAR, BOLSTER, EXTENSION
	SEAT COVERING - DRIVER'S	DRIVER'S SEAT - STEEL GREY VINYL / CLOTH MIX
S	SEAT - PASSENGER'S	MACK-FIXED, HIGH BACK
S	SEAT COVERING - PASSENGER'S	PASSENGER'S SEAT - STEEL GREY VINYL
	SEAT ARMREST	INBOARD MOUNTED ARM REST, DRIVER'S SEAT ONLY
S	SEAT BELT(S)	LAP & SHOULDER (BOTH SEATS) CAB MOUNTED SHOULDER BELT ADJUSTMENT (NOT AVAIL W/EXTENDED RIDER SEAT)
S	IGNITION TYPE	KEY TYPE
	STEERING WHEEL	2 SPOKE URETHANE GRIP, SATIN ALUMINUM SPOKES, WITH SWITCHES
S	WINDSHIELD TYPE	TWO PIECE WINDSHIELD
	CAB GLASS	HEATED TINTED WINDSHIELD, TINTED SIDE AND REAR WINDOW
S	WASHER RESERVOIR POSITION	W/O WINDSHIELD WASHER OPTION
S	WINDSHIELD WIPERS	2 SPEED ELECTRIC MOTOR W/INTERMITTENT FEATURE

CAB EXTERIOR		DESCRIPTION
	HOOD LATCH TYPE & FINISH	STRAP TYPE HOOD LATCH WITH BRIGHT FINISH
	EXTERIOR TRIM FINISH AND PACKAGES	GRANITE BRIGHT AIR INTAKE
	GRILLE	BRIGHT FINISH BARS W/BRIGHT FINISH SURROUND GRILL MOUNTED
S	PASSENGER SIDE VISIBILITY OPTIONS	AUXILIARY WINDOW IN RH DOOR
	GRAB HANDLES	BF EXTERIOR CAB GRAB HANDLES, BLACK GRAB HANDLE RH INTERIOR WINDSHIELD POST
	HORN - AIR	(1) MACK RECTANGULAR SINGLE TRUMPET, BRIGHT FINISH ALUMINUM W/SNOW SHIELD
S	HORN - ELECTRICAL	SINGLE TONE
	MIRRORS - EXTERIOR	HADLEY/KAM 4-WAY W/CHROME SHELL RH/LH BOTH MOTORIZED AND HEATED
	MIRRORS - CONVEX TYPE CAB DOORS	BRIGHT FINISH, LH & RH, 8" DIAMETER HEATED CONVEX
	SUN VISOR - EXTERIOR	SUN VISOR, EXTERIOR, STAINLESS STEEL (UNPAINTED)

AERODYNAMIC DEVICES		DESCRIPTION
S	CAB AERODYNAMIC PACKAGES	WITHOUT CAB AERODYNAMIC DEVICES
S	FRONT CHASSIS AERODYNAMIC PACKAGE	WITHOUT FRONT AERODYNAMIC FAIRINGS

# TECHNICAL SPECIFICATION *(cont.)*



WHEELS & TIRES		DESCRIPTION
S	TIRES BRAND/TYPE - FRONT	315/80R22.5 L BRIDGESTONE M843 (MAX SPEED 65MPH) (18180 lbs) (Total for QTY = 2)
	WHEELS - FRONT	22.5x9.00 ACCURIDE POLISHED ALUMINUM, 7.00" OFFSET, 10 HAND HOLE (Total for QTY = 2)
S	TIRES BRAND/TYPE - REAR	11R22.5 G BRIDGESTONE M713 ECOPIA (23360 lbs) (DRIVE ONLY) (Total for QTY = 8)
	WHEELS - REAR	22.5x8.25 ACCURIDE ACCU-LITE POLISHED ALUMINUM, 6.59" OFFSET, 10 HAND HOLE (Total for QTY = 8)
S	DRIVE WHEEL STUDS	DRIVE WHEEL STUDS LONGER LENGTH
S	TIRE INFLATION VALVE	STANDARD VALVE STEMS AND CAPS
S	FRONT HUB/WHEEL TRIM	WITHOUT FRONT HUB/WHEEL TRIM
S	REAR HUB/WHEEL TRIM	WITHOUT REAR HUB/WHEEL TRIM (Total for QTY = 2)
S	WHEEL NUT & FINISH, FRONT	WHEEL NUT BASIC FINISH, FRONT
S	WHEEL NUT FINISH, REAR (CA)	WHEEL NUT BASIC FINISH, REAR

COMMUNICATION SYSTEMS		DESCRIPTION
S	CO-PILOT - DISPLAY FEATURES ACCESS LEVEL	CO-PILOT DISPLAY, DRIVER ACCESS LEVEL 1
S	TELEMATIC GATEWAY	TELEMATICS GATEWAY (P2), 4G/LTE AND WLAN SYSTEM WITH DIAGNOSTIC SERVICES

ENGINE ELECTRONICS		DESCRIPTION
S	OIL PRESSURE, ENGINE SHUTDOWN	OIL PRESSURE, ENGINE SHUTDOWN
S	COOLANT TEMP, ENGINE SHUTDOWN	COOLANT TEMP, ENGINE SHUTDOWN
S	ENGINE PROTECTION SYSTEM	ENGINE PROTECTION (SHUTDOWN)
	ENG FAN CNTL, A/C ON, TIME SET	ENG FAN CONTROL, A/C ON, TIME SETTING, 60 SEC
S	ENGINE IDLE CONTROL	IDLE CONTROL, 600 RPM
S	SMART IDLE ELEVATED IDLE RPM TIME	INCREASE 10 MINUTE MAXIMUM TIME
S	IDLE S/D ABS TAMPER CHECK	IDLE SHUTDOWN ABS TAMPER CHECK, ENABLED
S	IDLE S/D WARNING TIME	30 SEC IDLE S/D WARNING TIME
S	IDLE S/D IF WARM-UP TEMP	38C DEG (100F), WARM UP TEMP DELAY
S	IDLE S/D WARM-UP TIMER	5 MIN. WARM UP TIME DELAY
S	IDLE S/D IF PTO ACTIVE	ENGINE IDLE SHUTDOWN TIME OVERRIDDEN IF PTO ACTIVE
S	IDLE SHUTDOWN IF POWER > LIMIT	ENG IDLE SHUTDOWN TIME OVERRIDDEN IF TORQUE > THAN LIMIT
S	IDLE S/D OVERRIDE %ENGINE LOAD	IDLE SHUTDOWN OVERRIDE UPTO 20% ENGINE LOAD THRESHOLD
S	AMBIENT TEMP MIN TRESHOLD	AMBIENT TEMP MIN TRESHOLD, 16 DEG C, (60 DEG F)
S	AMBIENT TEMP MAX TRESHOLD	AMBIENT TEMP MAX TRESHOLD, 27 DEG C, (80 DEG F)
S	EL HD THROTTLE,MAX ROAD SPEED	ELECTRONIC HAND THROTTLE, MAX ROAD SPEED, 16 KM/H (10 MPH)
S	EL HAND THROTTLE,MAX ENG SPEED	ELECTRONIC HAND THROTTLE, MAX ENGINE SPEED, 1000 RPM
S	EL HAND THROTTLE,MIN ENG SPEED	ELECTRONIC HAND THROTTLE, MIN ENGINE SPEED, 700 RPM
S	EL HD THROTTLE,SPEED RAMP RATE	ELECTRONIC HAND THROTTLE, SPEED RAMP RATE, 100 RPM/SEC

TRANSMISSION ELECTRONICS		DESCRIPTION
	TRANSMISSION ELECTRONICS PACKAGE	DUMP/VOCATIONAL(223) - ALLOWS TRUCK TO BE PUT IN GEAR WITHOUT SERVICE BRAKE (FOR PAVING)
	TRANSM AUTO NEUTRAL ON P-BRAKE	ALLISON PARK BRAKE AUTO NEUTRAL-ALLOWS THE DRIVER TO ENGAGE GEAR PRIOR TO DISENGAGING THE PARK BRAKE
S	TRANSMISSION ELECTRONIC SHIFTING PROPERTIES	W/O ALLISON FUELSENSE 2.0 PROGRAMMING

VEHICLE ELECTRONICS		DESCRIPTION
S	ROAD SPEED LIMITER SETTING	105 KM/H ROAD SPEED LIMITER(65 MPH)

# TECHNICAL SPECIFICATION *(cont.)*



VEHICLE ELECTRONICS		DESCRIPTION
S	PEDAL RSL SETTING	101 KM/H PEDAL ROAD SPEED LIMITER (63MPH)
S	CRUISE CONTROL	CRUISE CONTROL
S	CRUISE CONTROL, MAX SPEED	MAX CRUISE, 105 KPH (65 MPH)
S	CRUISE CONTROL MIN SPEED	MIN CRUISE, 32 KPH (20 MPH)
S	ENG BRK ENGAGE IN CRUISE	ENG BRK ENGAGE IN CRUISE, 3 MPH, ABOVE SET SPEED
S	PDLO ENGAGED VLS	POWER DIVIDER LOCK OUT (PDLO) ROAD SPEED LIMIT 8KMH (5MPH)
S	MAXIMUM ENG SPEED AT 0 MPH	1000 MAXIMUM ENGINE SPEED AT 0 MPH
S	DETECTION SPEED SENSR TMPRNG	DETECTION OF SPEED SENSOR TAMPERING, ENABLE
S	ENG TORQUE LIMIT,SPEED SENSOR	ENG TORQUE LIMITED TO 50%, IF SPEED SENSOR TAMPER DETECTED
S	DRIVER ID FUNCTION	DRIVER ID FUNCTION, DISABLED
S	DR PERFORMANCE PARAMETERS	WITHOUT DRIVER PERFORMANCE PARAMETERS
S	ENGINE OVERSPEED,ALL COND, LOG	ENGINE OVERSPEED, ALL CONDITIONS, TIME LOG IF ABOVE 2200 RPM
S	ENGINE OVERSPEED,FUELED, LOG	ENGINE OVERSPEED, FUELED, TIME LOG IF ABOVE 2100 RPM
S	VEHICLE OVERSPEED,ALL COND,LOG	VEHICLE OVERSPEED,ALL COND, TIME LOG IF ABOVE 75MPH (121KMH)
S	VEHICLE OVERSPEED, FUELED, LOG	VEHICLE OVERSPEED, FUELED, TIME LOG IF ABOVE 70MPH (113KMH)
S	ENGINE IDLE DELAY TO LOG	ENGINE IDLE DELAY TO START LOG, 2 MIN
S	PERIODIC TRIP LOG DAY OF MONTH	PERIODIC TRIP LOG, DAY 1 OF THE MONTH

PTO ELECTRONICS		DESCRIPTION
S	PTO1 SINGLE SPEED CONTROL RPM.	PTO 1ST, SINGLE SPEED SETTING, 1000 RPM
S	PTO 1ST, MAX ROAD SPEED	1ST PTO, MAX ROAD SPEED, 10 MPH (16 KPH)
S	PTO 1ST, SPEED RAMP RATE	PTO 1ST, SPEED RAMP RATE 100 RPM/SEC
S	PTO 1ST, MAX ENGINE SPEED	PTO 1ST, MAX ENGINE SPEED, 2100 RPM
S	PTO 1ST, ROAD SPEED LIMIT	PTO 1ST, ROAD SPEED LIMIT, 97 KMH (60 MPH)
S	PTO 1ST, MINIMUM ENGINE SPEED	PTO 1ST, MINIMUM ENGINE SPEED, 600 RPM
S	PTO 2ND, SINGLE SPEED SETTING	PTO 2ND, SINGLE SPEED SETTING, 1000 RPM
S	PTO 2ND, MAX ROAD SPEED	2ND PTO, MAX ROAD SPEED, 10 MPH (16 KPH)
S	PTO 2ND, SPEED RAMP RATE	PTO 2ND, SPEED RAMP RATE 100 RPM/SEC
S	PTO 2ND, MAX ENGINE SPEED	PTO 2ND, MAX ENGINE SPEED, 2100 RPM
S	PTO 2ND, ROAD SPEED LIMIT	PTO 2ND, ROAD SPEED LIMIT, 97 KMH (60 MPH)
S	PTO 2ND, MINIMUM ENGINE SPEED	PTO 2ND, MINIMUM ENGINE SPEED, 600 RPM

PAINT		DESCRIPTION
S	PAINT DESIGN	SINGLE COLOR
S	PAINT TYPE	SOLID PAINT
S	PAINT COLOR - FIRST COLOR	MACK WHITE; P9188
S	PAINT COLOR - SECOND COLOR	NO SECOND TRUCK COLOR PROVIDED; NO COLOR
S	PAINT COLOR - THIRD COLOR	NO THIRD TRUCK COLOR PROVIDED; NO COLOR
S	PAINT - CAB PAINT SYSTEM	PAINT - CAB, URETHANE CLEAR COAT
S	CAB COLOR	SAME AS FIRST COLOR - CAB
S	HOOD COLOR	SAME AS FIRST COLOR - HOOD
S	SLEEPER ROOF COLOR	WITHOUT SLEEPER ROOF COLOR
S	ROOF FAIRING COLOR	WITHOUT ROOF FAIRING
S	CHASSIS RUNNING GEAR	MACK BLACK (URETHANE); P3036
	BUMPER	W/O OPTIONAL BUMPER PAINT

# TECHNICAL SPECIFICATION (cont.)

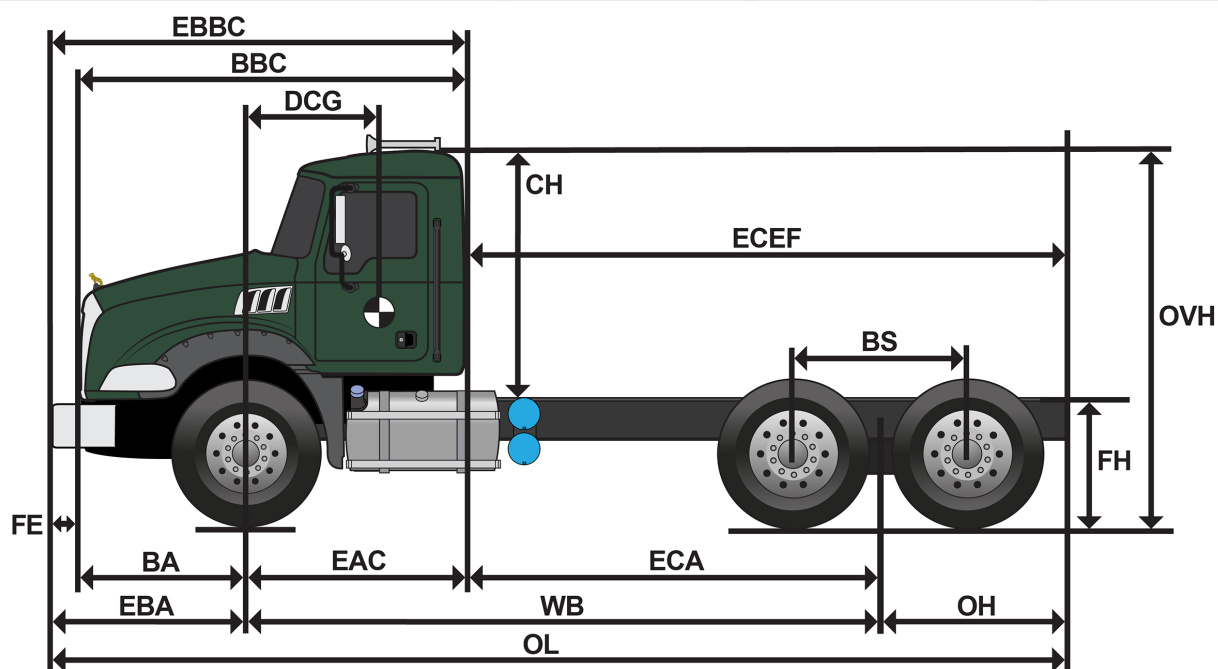


PAINT		DESCRIPTION
S	FUEL TANK - ***NO INVENTED VARIANTS ALLOWED in the FUEL TANK PAINT FAMILY***	W/O OPTIONAL FUEL TANK PAINT
S	HUBS & DRUMS-FRONT	SAME AS CHASSIS RUNNING GEAR
S	HUBS & DRUMS-REAR	SAME AS CHASSIS RUNNING GEAR

CALCULATED CODES - KAX		DESCRIPTION
S	PROPCALC SELECTION	YES, THE ORDER MUST BE CALCULATED
	AUTO ROUTING & CLIPPING, CENTER	AUTOMATIC ROUTING & CLIPPING PLACEMENT, CENTER SECTION

BASE WARRANTY & PURCHASED COVERAGES		DESCRIPTION
S	VEHICLE WARRANTY TYPE	HEAVY DUTY WARRANTY CLASSIFICATION
S	BASIC CHASSIS COVERAGE	HEAVY DUTY STANDARD BASE COVERAGE 12 MONTHS/100,000 MILES (161,000 KM)
	EMISSION - SURCHARGE	EPA (only) for Mack MP7 / MP8 Diesel
S	ENGINE WARRANTY	MACK MP7/MP8 BASE ENGINE COVERAGE 24 MONTHS / 250,000 MILES (402,000KM)
S	EMISSION COMPONENT COVERAGE	US and CANADA EQUIPPED VEHICLE EMISSION COMPONENTS COVERAGE 60 MONTHS/100,000 MILES (161,000 KM)
	TRANSMISSION WARRANTY	ALLISON TRANSMISSIONS (Contact Allison Transmission for standard warranty and extended coverage data)
	CARRIER & AXLE HOUSING WARRANTY	STANDARD VENDOR NORMAL / HEAVY DUTY COVERAGE 36 MONTHS/350,000 (563,00 KM)
S	AIR CONDITIONING WARRANTY	AIR CONDITIONING STANDARD COVERAGE (Sealed System Only) 12 MONTHS UNLIMITED MILEAGE
S	CHASSIS TOWING WARRANTY	STANDARD NORMAL / HEAVY DUTY CHASSIS TOWING 90 DAYS OR 5,000 MILES
S	ENGINE TOWING WARRANTY	STANDARD MACK ENGINE TOWING COVERAGE 24 MONTHS/250,000 MILES (402,000 KM)
S	GUARDDOG CONNECT BUNDLE	24 MONTH - GUARDDOG CONNECT WITH MACK OTA (with ASIST and Mack OneCall))
S	PREPAID API	WITHOUT PREPAID API
S	PREMIUM MAINTENANCE - CHASSIS LUBE AND INSPECTION	W/O PREMIUM MAINTENANCE - CHASSIS LUBE AND INSPECTION COVERAGE

VEHICLE SPECIFICATION/CALCULATED PERFORMANCE SUMMARY				
Description	Sales Code	Dwg Ref	Length	UOM
Front Frame Extension	N/A	FE	6.1	INCHES
Bumper to Front Axle	N/A	BA	51.1	INCHES
Wheelbase	N/A	WB	200.2	INCHES
Rear Overhang	N/A	OH	57.5	INCHES
Overall Length	N/A	OL	314.8	INCHES
Bumper to Back of Cab	N/A	BBC	116.5	INCHES
Eff. Bumper to Back of Cab	N/A	EBBC	122.6	INCHES
Eff. Cab to Rear Axle	N/A	ECA	134.7	INCHES
Eff. Front Axle to Back of Cab	N/A	EAC	65.5	INCHES
Eff. Cab to End of Frame	N/A	ECEF	192.2	INCHES
Unladen 5th Wheel Height	E5BZ1X	5W	0.0	INCHES
Unladen Frame Height	N/A	FH	44.3	INCHES
Cab Height	N/A	CH	70.9	INCHES
Overall Height	N/A	OVH	118.2	INCHES
Driver CG	N/A	DCG	47.2	INCHES
54" AXLE SPACING (BOGIE WHEELBASE)	GWXDGX	BS	53.9	INCHES
Second Front Axle Spacing	RHXZ1X	SFAS	0.0	INCHES





Mack Trucks  
[www.macktrucks.com](http://www.macktrucks.com)



# HENDERSON

PRODUCTS, INC.

916 S 10TH ST  
MANCHESTER, IA 52057  
PHONE: 563-927-7000  
FAX: 563-927-7001

## CUSTOMER QUOTE

Page 1  
Quote #157378  
Rev #27

To: CITY OF WEBSTER CITY, IA  
Attn: BRANDON BAHRENFUSS  
Quote Date: 2/14/2022  
Valid Until: 3/16/2022  
Sourcewell Contract# 080818-HPI  
Sourcewell #: 170322

Quoted By: Ryan Burkle  
Phone: 563-927-2828  
Cell: 515-689-2578  
Fax: 563-927-2521  
Email: rburkle@hendersonproducts.com

Quoted:

Henderson 15' x 44in Mark E Dump Body W/ Install

Henderson Products is pleased to present the following quote. Please contact us if you have any questions.

### HPI MarkE

COUNTRY/LANGUAGE: **USA/ENGLISH**  
FAMILY: **MARK E, CLASSIC**  
FLOOR LENGTH: **15' FLOOR LENGTH**  
SIDE HEIGHT: **44" SIDE HEIGHT**  
BODY MATERIAL(SIDES/HEADSHEET): **10GA 201SS SIDES/HEADSHEET**  
SIDE BRACES: **(3) V CRIMP SIDE BRACES**  
TOP RAIL/RUB RAIL MATERIAL: **10GA 201SS TOP & RUB RAILS**  
REAR BOLSTER HEIGHT: **8" BOLSTER, 2-1/8" POCKETS**  
REAR BOLSTER MATERIAL: **7GA 201SS REAR BOLSTERS**  
FRONT BOLSTER: **NO FRONT BOLSTERS**  
FLOOR MATERIAL: **3/16" AR400 FLOOR**  
HOIST TYPE: **TRN MT HOIST, INTERNAL DH, SA**  
CYLINDER MODEL: **G3/M 4YR STD WTY, 1YR SALT APP\***  
HOIST MOUNT TYPE: **STANDARD WIDTH CRADLE**  
INSTALL HOIST & CRADLE: **UPFITTER INSTALLED H&C**  
LONGSILLS: **8" I-BEAM LONGSILLS, FULL WELD**  
BODY HINGE MAINTENANCE: **GREASEABLE PINS, NO BUSHINGS**  
TAILGATE STYLE: **CONFIGURABLE STANDARD TAILGATE**  
TAILGATE SHEET MATERIAL: **7GA 201SS TAILGATE SHEET**  
TAILGATE LINER: **NO TAILGATE LINER**  
COAL CHUTE: **NO COAL CHUTE**  
TAILGATE BRACE: **2 HORZ/2 VERT TAILGATE BRACES**  
TAILGATE LIFT STYLE/LOCATION: **FORMED LIFT LOOP, TOP BRACE**  
TAILGATE RELEASE & CONTROL: **AIR TRIP, SS BUSHING, TG RELEASE**  
TAILGATE HINGE: **STD, 1-1/4" PIN, 1" PLT**  
TAILGATE CHAINS: **SS TAILGATE CHAINS**  
HORIZONTAL J-HOOKS: **HORIZONTAL J-HOOKS**  
TAILGATE PIN LANYARDS: **NO TAILGATE PIN LANYARDS**  
TAILGATE AIR VALVE: **UPFITTER SUPPLIED TAILGATE AIR VALVE**  
LUBRICATION: **GREASELESS PINS, JAWS, & SHAFT**  
CABSHIELD STYLE/WIDTH/OVERHANG: **WELD-ON, 16"x78", NO TARP SHROUD**  
CABSHIELD MATERIAL: **201SS, 10GA PANEL, 7GA ENDS**  
CABSHIELD INSTALLATION: **CABSHIELD SHIPS LOOSE**  
CABSHIELD OFFSET: **OFFSET NOT APPLICABLE**  
CABSHIELD LIGHTING: **CS LIGHTS, 2 FORWARD, 1 EACH SIDE, 2 REAR**





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## CUSTOMER QUOTE

Page 2  
Quote #157378  
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ASPHALT LIP: 12" PIN-ON 7GA 201 ASP LIP, INSTALL  
SIDE BOARDS: 10GA 201SS BOLT-ON  
SIDE LADDER LOCATION: LADDER, DRIVER FRONT, LOOSE  
SIDE LADDER TYPE: LADDER, FOLD DOWN, 201SS  
INTERIOR STEPS: NO INTERIOR STEPS  
RUB RAIL LIGHTING: NO RUB RAIL LIGHTING  
REAR BOLSTER MARKER LIGHTING: 2.5" RED REAR BLSTR LIGHT  
REAR FACING REAR BOLSTER LIGHT: 3 OBOURND LIGHT  
LIGHTING ADD ONS: NO BOLT-ON LIGHT BOX  
LIGHTING PACKAGE: UPFITTER SUPPLIED LIGHT PACK  
PWS TANKS: NO PREWET TANKS  
PREWET PREP: NO PREWET BOX BRACKET  
WALK RAILS: 2" DRVR & CURB WALK RAIL  
TARP RAILS: NO TARP RAILS  
VIBRATOR LOCATION: VIBRATOR PAD BETWEEN LONGSILLS  
TGS INSTALLATION: NO FACTORY INSTALLED TGS  
TGS INTEGRATION: NO TGS SPILL SHIELDS  
TGS/ASPHALT LIP MOUNT HOLES: MOUNT HOLES IN BOLSTER  
FINISH PREP: WASH & PRIME MILD PARTS ONLY  
PAINT/FINISH: NO FINISH  
NOTE 1:: ADDITIONAL CUSTOM OPTION  
CUSTOM OFFERING: NOTE: SLOPED sideboards ILO of 2x8in - bolt in  
NOTE 2:: NO ADDITIONAL CUSTOM OPTIONS  
NOTE 3:: NO ADDITIONAL CUSTOM OPTIONS  
NOTE 4: NO ADDITIONAL CUSTOM OPTIONS  
NOTE 5: NO ADDITIONAL CUSTOM OPTIONS  
NOTE 6: NO ADDITIONAL CUSTOM OPTIONS  
NOTE 7: NO ADDITIONAL CUSTOM OPTIONS  
NOTE 8: NO ADDITIONAL CUSTOM OPTIONS

### Installation Workup

Facility: IDC-IA  
Chassis Delivery To Henderson: Truck Dealer/Customer Delivers  
Completed Truck Delivery Method: Henderson Delivers (101-160 miles)  
Chassis Make: Mack  
Chassis Model Yr: 2022/2023  
Chassis Model: Granite  
Useable CA/CT: \*\*Approx 132in C/T Recommended for Standard Install

Dump Body Type: Mark E Tandem Axle  
Floor Length: 15ft Floor Length  
Hoist Type: Tele Trunnion Hoist, Internal Doghouse  
Cylinder Type: Single Acting  
Body Material (Sides/ends): Stainless Steel Type Body Material  
Tailgate Release Type: IDC supplied Electric over air valve  
Pressure Protection Valve: Direct to air tank valve (Int, Mack & Volvo)  
Cabshield Install: Supl'd by fact, welded to body @ IDC, sales to order w/ unit







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## CUSTOMER QUOTE

Page 3  
Quote #157378  
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Asphalt Lip (FF Only): Supplied/Installed @ Factory (sales to order w/ unit)  
Step(s): Supplied by factory, Install @ IDC (sales to order w/ unit)  
Step QTY: 1  
Step 1 Location: Driver Side Front, inside  
Grab Handle(s): (1) IDC supplied/installed grab handle (select type below)  
Grab Handle 1 Type: SS 12" grab handle  
Ladder(s): Supplied by factory, Install @ IDC (sales to order w/ unit)  
Ladder Install QTY (Dump): (1) LADDER INSTALLED @ IDC (LABOR ONLY)  
Ladder Install Style (Dump) 1: Fold Down Side Ladder  
Ladder Install Loc 1 (Dump): Driver Side Front  
Vibrator: Cougar Vib, DC3200 kit, 50' cable, TA (order vib pad w unit)  
Sideboards: Supplied/Installed @ Factory (sales to order w/ unit)  
Body Liner: Liner, 1/2" x118" HMW (select length below) w/hardware  
Liner Length: 15ft floor, 1/2" x 118" HMW Liner length  
Liner Cover Strips (optional): SS Liner Cover Strips  
Liner Scoring: Score 15' body liner (MKE Only)

### Body Spec Notes:

Chassis Accessories: Yes (SELECT RELATED OPTIONS BELOW)

Mudflaps (Rear): Swinging w/Logo

Mudflap Type (Rear): 36" Swinging, SS (with LOGO)

Fenders: Front Quarter Fenders, Poly (standard)

Pintle Plate: None (Cover Plate Only)

Pintle Hook: Not Required

Tow Hooks: Tow Hooks, 44,000 lb, PAIR (installed rear of chassis)

Truck Wash: Complete Truck Wash/Clean/Vac 1

Warranty: Standard 1 Year Warranty

Inspection: Walk-around meeting only

Reflective Tape: Reflective Tape, Henderson Logo (60' Linear)

Install Touch-up: Basic Installation Touch-Up

Electrical: Yes (SELECT RELATED OPTIONS BELOW)

Power Distribution Panel: Power Distribution Panel

Misc Electrical Supplies: Req'd Misc Elect Supplies

Cabshield Warning Light Qty: Qty 6 Lights (Order Holes with Unit)

Cabshield Warning Lights: QTY 6, 6" LED Oval Strobes, Amber 40%+ (order holes w/unit)

Cabshield Lighting Harness: Cabshield Warning Lights Only (qty 2-6)

Rear Dump Bolster (S/T/T): LED S/T/T, kit (West) (order holes)

Rear Dump Bolster (Back-up): B/U Lights, LED, Clear, Oval, pair (Order holes with body)

Rear Dump Bolster Strobes: 6" LED Oval Strobes, Amber, 1 PR, 40%+, (order holes w/unit)

Back up alarm: Backup Alarm, 97db

License Plate Lights: IDC Supplied License Plate Bracket & Light, 3/4" Pushin

License Plate Bracket: Tailgate Mount License Plate Bracket, Installed

Backbone & Wire Standoffs: 10' Backbone (For SA)





# HENDERSON

PRODUCTS, INC.

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FAX: 563-927-7001

## CUSTOMER QUOTE

Page 4  
Quote #157378  
Rev #27

Camera: Optimo

Camera Kit: Camera Sys, 7" LCD 1 Camera, HD

### Electrical Spec Notes:

Hydraulics: SA/TA Dump Only Package

Pump Type: G102 SA Up to 15', pump/valve/airshift CW auto Trans

PTO Type: Hot Shift PTO (Auto Trans)

Reservoir Type: 30 Gal Side Mount, Mild Steel

Reservoir Spec:

Valve Enclosure Type: Not Required

Cab Controls: 14" Tower w/ Cover, Air feathering valve w/ body up limit

Return Filter: Return Filter Bracket

Hyd Options 1: 160144 Remote mount hydraulic filter assembly installed

### Hydraulics Notes:

Hydraulic System to include the following:

- 14in Hoist control Tower installed in cab within easy reach of driver
- Chelsea Hot-Shift PTO installed on allison transmission
- SG102 Dump pump installed on PTO - Single acting hoist hydraulics (power up/gravity down)
- 30 GAL, steel hydraulic reservoir mounted on frame of chassis

Total configured price: \$53,903.00

Sourcewell package discount: 10% plus freight

Discounted single package price: \$48,563.00

Package(s) : 1

Total: \$48,563.00

Due to the volatility in material costs and chassis delays, pricing is subject to change at time of manufacturing and/or upfit.

Due to current raw material market conditions this quote includes a surcharge on Henderson equipment. Quotes exceeding the expressed quote validity date are subject to surcharge revisions.

Signed: \_\_\_\_\_

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

### Quote notes:

Lead Time: 3-4 Months for dump body. Install to take place 60-90 days after receipt of chassis and all equipment.



## MEMORANDUM

TO: City Manager and City Council

FROM: Daniel Ortiz, City Manager  
Brandon Bahrenfuss, Street Department Supervisor

DATE: February 21, 2022

RE: Authorization for the Street Department Supervisor to Seek Bids for Hydraulic Power Unit and Two Submersible Water Pumps

---

**SUMMARY:** The Street Department Supervisor is seeking authorization to request bids and proceed with purchase if bids come back under \$16,000 for the purchase of a Hydraulic Power Unit and two Submersible Trash Pumps.

**PREVIOUS COUNCIL ACTION:** City Council approved the five-year Capital Equipment Budget on March 15, 2021. The hydraulic power unit and two submersible water pumps was part of the FY 22 budget.

**BACKGROUND/DISCUSSION:** We were quoted at \$13,000 for the purchase of a hydraulic power unit and two submersible trash pumps. The current unit we are using today has been a great unit however due to its age it's starting to break down (leading to downtime on projects) and costing us money in repairs and maintenance. This new unit will be used to supply power to our hydraulic tools such as a valve exercising machine that we use to exercise water main valves in the spring and fall, two submersible trash pumps to dewater our excavation sites (water main breaks, storm/sanitary sewer repairs and street repairs) and lastly our hydraulic powered chain saw that precisely cuts all of our watermains during repairs and maintenance.

**FINANCIAL IMPLICATIONS:** There are \$16,000 budgeted in the FY 22 Capital Equipment Plan. The purchase will not exceed this amount.

**RECOMMENDATION:** Recommend City Council authorize the Street Department Supervisor to seek bids and proceed with purchase of a Hydraulic Power Unit and two Submersible Trash Pumps if bids come back under \$16,000.

# CAPITAL EQUIPMENT PLAN

## Equipment Request for “Replacement” Equipment

*Equipment to be purchased:* Hydraulic Power Unit

*Year to be purchased:* 2021-2022

*Estimated cost:* \$16,000

*How was this cost arrived at (state bid, dealer quote, etc.):* Star Equipment Salesman

*Trade in value of existing Equipment:* Nothing

*Anticipated useful life (years, hours, miles, etc.):* 15 Years

*Fund(s) used to purchase this equipment:* 69% General; 21% Water; 10% Wastewater Equipment Replacement Funds.

100-41-30-5310-515- 11,040.

602-41-62-5935-515- 3,360.

603-41-71-5935-515- 1,600.

*What Department(s) will use this equipment:* Street Department

*Is there other equipment that needs to be purchased with this equipment and if so, list those items (blades, trailers, etc.):* This price also includes two water pumps

*What is the purpose of this equipment:* This unit will supply hydraulic power to our valve exerciser, water pumps, and other hydraulic tools the city owns. The two water pumps are used to suck out all the water in the holes caused by water main breaks.

*What piece of equipment is this replacing:* 2009 Power Unit with old water pumps

*What is the age of the equipment being replaced (hours, miles, years, etc.):* 13 Years



(Please attach any supporting documentation to the request)

# BID FOR 2022

## Portable Hydraulic Unit



Brandon Bahrenfuss

Webster City Street Department

Shop 515-832-9123

Cell 515-297-1620

[bbahrenfuss@webstercity.com](mailto:bbahrenfuss@webstercity.com)

**Specifications (please list)**

<b>Make / Current Model</b>	_____
<b>Year</b>	_____
<b>Capacity (flow must be 5-10 gpm)</b>	_____
<b>Weight</b>	_____
<b>Length</b>	_____
<b>Width</b>	_____
<b>Engine (18 hp)</b>	_____
<b>Electric Start</b>	_____
<b>Gas Engine</b>	_____
<b>Fuel Tank Capacity</b>	_____
<b>Hydraulic Tank Capacity</b>	_____
<b>Hoses (4 sets of 25' long hose with ends)</b>	_____
<b>Warranty</b>	_____

**This machine must be equipped and ready for use at time of delivery (assembled).**

**The City of Webster City reserves the right to waive compliance on minor technicalities on this specification: to reject any or all bids and to accept any bid which, in the opinion of the City, is in the best interest of the City.**

**If vendor is unable to deliver the completed unit with-in the 30 days of original delivery date, the City of Webster City reserves the right to cancel our order with no fees or penalty to the City of Webster City. Confirm delivery date to City of Webster City when PO is issued.**

**Please list any additional options that we should consider:**

_____
_____



**Delivery date once bid is awarded**

---

**Total Cost**

---

**Total Cost with delivery**

---

**Bidders Name (printed)**

---

**Bidders Signature**

---

**Company Name**

---

**Address**

---

**City**

---

**State**

---

**Zip Code**

---

**Phone Numbers**

---

---

**Email address**

---

**Star Equipment, Ltd**

**Barry Schuler**

**2100 E. Lincoln Way**

**Ames, IA 50010**

**515-250-1760**

**WESCO Distribution**

**Marty Connelly**

**2301 Fleur Dr.**

**Des Moines, IA 50321**

**E.H. WACHS**

**Ken Redding**

**600 Knightsbridge Pkwy**

**Lincolnshire, IL 60069**

**847-687-8705**

**[kredding@ehwachs.com](mailto:kredding@ehwachs.com)**



## Dewatering Pumps



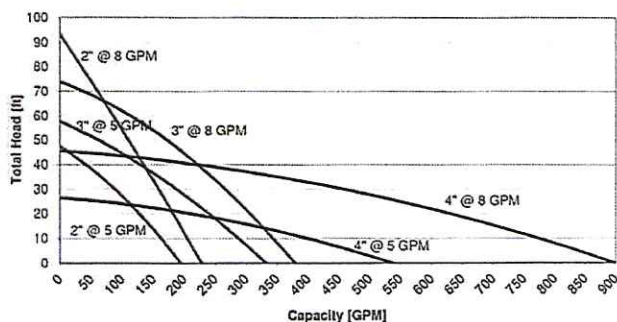
# 3" Submersible Dewatering Pumps

With Hose 3" P/N: 110193  
No Hose 3" P/N: 110193LH

Because it is a VORTEX pump it is not affected by dirty water and solids. In construction, heavy duty pumps are a must to secure no downtime on the job site. It will work all day every day, because of the Hydraulic direct drive motor that will make sure that the pump can run dry without damage to the motor or seals.

The Vortex pump impeller blades do not shovel the water. The impeller sets the water in a circular movement and by centrifugal force pumps the water out. It works like if you take a bucket full of water and sets the water in circular motion by a stick. The water will be pressed against the inside of the bucket and create a center of air shaped like a cone in the middle.

Typical Performance



### FEATURES

- No electric cables
- 3/8" Holes in Strainer
- Very high performance in compact size and weight
- Few wearing parts - less service
- Easy to use
- Run dry without damage
- VORTEX design - cost-saving
- P/N:110193 Includes 30' Discharge hose included with \*quick connects



### TECH SPECS

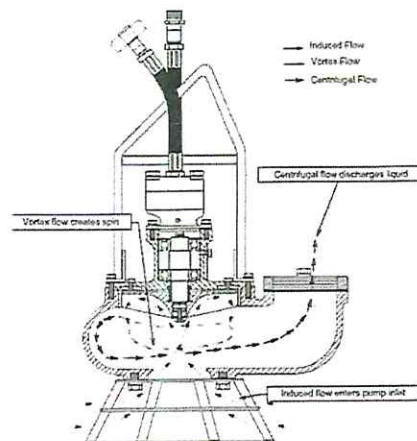
- 3" 352 GPM / Max Head 72' / 22m
- 2"-3" Pump Oil Flow 5-8 GPM / 25 - 30 LPM
- Max Pressure 2500psi / 172 Bar

### OPTIONAL ACCESSORIES

- 151867 25' Pair Hyd.1/2" ID w/Flush-Face Fittings
- 151859 50' Pair Hyd.1/2" ID w/Flush-Face Fittings
- 152028 100' Pair Hyd.1/2" & 3/4"R w/Flush-Face Fittings



\*Pump end only



# BID FOR 2022

## 2 Hydraulic Submersible Water Pumps



Brandon Bahrenfuss

Webster City Street Department

Shop 515-832-9123

Cell 515-297-1620

[bbahrenfuss@webstercity.com](mailto:bbahrenfuss@webstercity.com)

**Specifications (please list)**

<b>Make / Current Model</b>	_____
<b>Year</b>	_____
<b>Discharge Diameter (3")</b>	_____
<b>GPM (5-8)</b>	_____
<b>Weight</b>	_____
<b>Length</b>	_____
<b>Width</b>	_____
<b>Hard Suction (15' banjo,w/fittings) Discharge Hose</b>	_____
<b>Warranty</b>	_____

**This machine must be equipped and ready for use at time of delivery (assembled).**

**The City of Webster City reserves the right to waive compliance on minor technicalities on this specification: to reject any or all bids and to accept any bid which, in the opinion of the City, is in the best interest of the City.**

**If vendor is unable to deliver the completed unit with-in the 30 days of original delivery date, the City of Webster City reserves the right to cancel our order with no fees or penalty to the City of Webster City. Confirm delivery date to City of Webster City when PO is issued.**

**Please list any additional options that we should consider:**

\_\_\_\_\_  
\_\_\_\_\_

**Delivery date once bid is awarded** \_\_\_\_\_



<b>Total Cost</b>	<hr/>
<b>Total Cost with delivery</b>	<hr/>
<b>Bidders Name (printed)</b>	<hr/>
<b>Bidders Signature</b>	<hr/>
<b>Company Name</b>	<hr/>
<b>Address</b>	<hr/>
<b>City</b>	<hr/>
<b>State</b>	<hr/>
<b>Zip Code</b>	<hr/>
<b>Phone Numbers</b>	<hr/>
	<hr/>
<b>Email address</b>	<hr/>

**Star Equipment, Ltd**  
**Barry Schuler**  
**2100 E. Lincoln Way**  
**Ames, IA 50010**  
**515-250-1760**

**WESCO Distribution**  
**Marty Connelly**  
**2301 Fleur Dr.**  
**Des Moines, IA 50321**



**E.H. WACHS**

**Ken Redding**

**600 Knightsbridge Pkwy**

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**847-687-8705**



## Trash Pumps

P/N: 110132

\$ 2544 + FRT

Comes with 30' hose



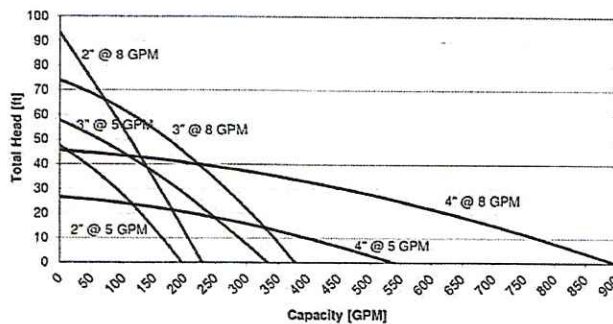
# Hydraulic Submersible Pumps

2" P/N: 110134  
3" P/N: 110132  
4" P/N: 110136

Because it is a VORTEX pump it is not affected by dirty water and solids. In construction, heavy duty pumps are a must to secure no downtime on the job site. It will work all day every day, because of the Hydraulic direct drive motor that will make sure that the pump can run dry without damage to the motor or seals.

The Vortex pump impeller blades do not shovel the water. The impeller sets the water in a circular movement and by centrifugal force pumps the water out. It works like if you take a bucket full of water and sets the water in circular motion by a stick. The water will be pressed against the inside of the bucket and create a center of air shaped like a cone in the middle.

Typical Performance



## FEATURES

- No electric cables
- Very high performance in compact size and weight
- Few wearing parts - less service
- Easy to use
- Run dry without damage
- VORTEX design - cost-saving
- 30' Discharge hose included with \*quick connects

## TECH SPECS

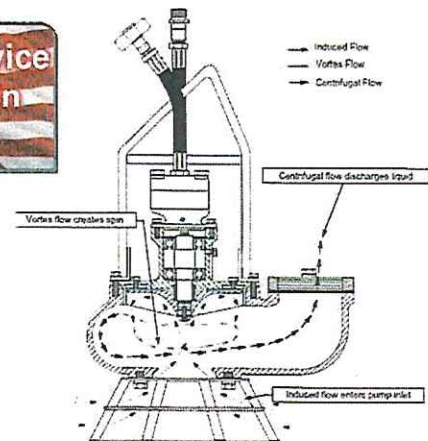
- 2" 202 GPM / Max Head 92' / 28m
- 3" 352 GPM / Max Head 72' / 22m
- 4" 989 GPM / Max Head 46' / 14m
- 2"-3" Pump Oil Flow 5-8 GPM / 25 - 30 LPM
- 4" Pump Oil Flow 8-10 GPM / 30-40 LPM
- Max Pressure 2500psi / 172 Bar

## OPTIONAL ACCESSORIES

- 110192 Fits 3" Pump, Fine Dewatering Strainer 3/8" Holes
- 151867 25' Pair Hyd. 1/2" ID w/Flush-Face Fittings
- 151859 50' Pair Hyd. 1/2" ID w/Flush-Face Fittings
- 152028 100' Pair Hyd. 1/2" & 3/4" R w/Flush-Face Fittings



\*Pump end only



DITEQ | 9876 Pflumm Road | Lenexa, KS. 66215 | Toll Free: 866-688-1032 | 816-246-5515 | [www.diteq.com](http://www.diteq.com)



## MEMORANDUM

TO: Mayor and City Council

FROM: Daniel Ortiz, City Manager  
Adam Dickinson, Line Department Supervisor

DATE: February 21, 2022

RE: Adopt Resolution Authorizing the City Manager to Purchase a 2024 Altec Aerial Truck in an Amount not to Exceed \$275,000 from Altec Industries, Inc.

---

**SUMMARY:** Due to lengthy lead times within the heavy equipment industry, the Line Department is requesting authorization for the City Manager to submit an order for a new 2024 aerial truck with Altec Industries, projected not to be received until May of 2024. The quote received was through Sourcewell.

**PREVIOUS COUNCIL ACTION:** City Council approved the five-year Capital Equipment Budget on March 15, 2021. The Aerial Truck was earmarked for purchase in FY 24.

**BACKGROUND/DISCUSSION:** In the current Capital Equipment budget, the Line Department has \$235,000 earmarked for FY24 to replace the current 2012 Altec bucket truck. It is on an International chassis with 3326 hours and 32,000 miles.

To ensure safe and reliable equipment, the Line Department typically replaces their aerial trucks every 10-12 years. Upon the recommendation of our City Mechanic, he suggested we replace our current unit with a new Altec boom/bucket with a Freightliner chassis opposed to one with an International. Our City Mechanic is aware of issues some users have experienced engine and emission related issues including EGR (exhaust reconditioned cooler) and the IPR valve on International trucks that tend to go bad and lead to lengthy down time and expensive repairs. Similarly, International's parent company, Navistar, recalled more than 10,000 International trucks model year 2019-21. According to the National Highway Traffic Safety Administration, Safety Recall Report # 21V-28:

*"The bushing material in the small end bore (wrist pin of rod) of the connecting rod over time may develop cracks or lose chunks of bushing material and could lead to connecting rod engine failure."*

**FINANCIAL IMPLICATIONS:** We have increased the unit's projected amount in the upcoming budget, for FY24 to \$275,000. We anticipate that we will be able to make this purchase (with trade) within the new budgeted amount. At this time, we can't provide you with

an accurate trade amount until it gets closer to that time. Payment would not be made until the unit has been delivered; estimated delivery is April or May of 2024.

**RECOMMENDATION:** Recommend the City Council authorize the City Manager to order 2024 Altec Aerial Truck for the Line Department from Altec Industries, Inc. utilizing the Sourcewell Contract.

**RESOLUTION NO. 2022 –**

**RESOLUTION AUTHORIZING THE CITY MANAGER TO PURCHASE A 2024 ALTEC AERIAL TRUCK  
FROM ALTEC INDUSTRIES, INC.**

**WHEREAS**, the City of Webster City Line Department is in need of replacing one 2012 Altec aerial truck; and

**WHEREAS**, the City of Webster City will purchase a new 2024 Altec aerial truck from Altec Industries via the Sourcewell Contract; and

**WHEREAS**, the City of Webster City Line Department replacement schedule replaces aerial trucks every 10-12 years to ensure reliable and safe equipment; and

**WHEREAS**, the aerial truck that will be purchased is attached as Exhibit “A”; and

**WHEREAS**, said purchase shall be governed by and construed in accordance with the laws of the State of Iowa; and

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

**SECTION 1:** Authorizes the City Manager to purchase a 2024 Altec Aerial Truck from Altec Industries in an amount not to exceed \$275,000.

Passed and adopted this 21st day of February, 2022.

---

John Hawkins, Mayor

ATTEST:

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Karyl K. Bonjour, City Clerk

**Exhibit "A"**

**Altec Industries, INC. QUOTES**



January 27, 2022  
Our 93rd Year**Ship To:**CITY OF WEBSTER CITY  
309 3RD ST  
WEBSTER CITY, IA 50595  
USAttn:  
Phone:  
Email:**Bill To:**CITY OF WEBSTER CITY  
400 SECOND STREET  
PO BOX 217  
WEBSTER CITY, IA 50595-0217  
United States**Altec Quotation Number:** 1070959 - 1  
**Account Manager:** Kolby O'Brien  
**Technical Sales Rep:** Zane Wilt

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	<u>Unit</u>		
1.	ALTEC Model AN55E articulating non-overcenter aerial device with an insulating lower boom, insulating upper boom and the Altec ISO-Grip (U.S. Patent No. 7,416,053) system, an upper control system incorporating high resistance components at the boom tip, for installation over rear axle, built in accordance to ALTEC's standard specifications and to include the following features: <ul style="list-style-type: none"><li>A. Ground to Bottom of Platform Height: 55.1 feet at 10 feet from centerline of rotation (16.8 m at 3.1 m)</li><li>B. Working Height: 60.1 feet (18.3 m)</li><li>C. Maximum Reach to Edge of Platform with Lower Boom at 120: 43.1 feet (13.1 m) - (extended reach)</li><li>D. Pedestal and Turntable: Box structure design with large service openings, 1.50 inch (38 mm) top plate of pedestal and stiffened 1.50 inch (38 mm) bottom plate of turntable machined after welding to provide a rigid, flat mounting surface for the rotation bearing. This extends the life of the bearing and reduces life cycle cost.</li><li>E. Rotation: Continuous rotation provided by worm gear drive, equipped with extended shaft for manual rotation, driving a shear ball bearing rotation gear. The fully adjustable rotation drive assembly includes an external eccentric ring adjustment of the gearbox pinion gear to the main rotation bearing, permitting the ability to easily adjust backlash, reduce boom side play and ensure proper tooth contact over the life of the unit. This reduces life cycle cost.</li><li>F. Lift Cylinders: The rod eye is both thread and weld fastened to the rod while the blind end of the cylinder is of cast steel, one piece design, cartridge-type, bi-directional counter-balance holding valves. Self-aligning, spherical ball-type bushings are used at each end of the cylinder.</li><li>G. Lower Boom: Fabricated, reinforced steel with a round centrifugal cast, high density fiberglass insulator. Insulator provides 24 inches (610 mm) of isolation in the lower boom (12 inches (305 mm) on 50 foot models). The inner surface of the fiberglass insulator has a wax coating molded in during manufacture to provide a dry, smooth inner surface which will cause moisture to bead. The outer surface has a protective coating. Lower boom articulation is 0 to 105 degrees on standard reach units and 0 to 120 degrees on extended reach units.</li><li>H. Lower Boom Stow Protection: To help prevent excessive down pressure by boom</li></ul>	1	

Item	Description	Qty	Price
	structures when stowing.		
I.	Lower Boom Pivot Pin: high strength chrome plated steel with self-lubricating, replaceable, non-metallic bearing.		
J.	Upper Boom: Round centrifugally cast, high density fiberglass, providing a minimum of 15.9 feet (4.8 m) of isolation in the upper boom. The inner surface of the fiberglass boom has a wax coating molded in during manufacture to provide a dry, smooth inner surface, which will cause moisture to bead. The outer surface has a protective coating. Upper boom articulation is 0 to 173 degrees		
K.	Upper Boom Hold Down Device		
L.	Platform Leveling System: The platform is leveled by single leveling chains with fiberglass rods in lower and upper boom, designed to maintain the dielectric integrity of the aerial device. Controls for tilting the platform are located at the platform. The mechanism for tilting the platform includes one dual acting cylinder incorporating counterbalance load holding valves to lock the platform in the event of hydraulic line failure.		
M.	Emergency Stop at upper and lower control stations		
N.	Platform: Totally enclosed, fiberglass.		
O.	ISO-Grip System: The Altec ISO-Grip (U.S. Patent No. 7,416,053) System includes the following boom tip components that can provide an additional layer of secondary electrical contact protection. This is not a primary protection system. 1. Control Handle: A single handle controller incorporating high electrical resistance components that is dielectrically tested to 40 kV AC with no more than 400 microamperes of leakage. The control handle is green in color to differentiate it from other non-tested controllers. The handle also includes an interlock guard that reduces the potential for inadvertent boom operation. 2. Auxiliary Control Covers: Non-tested blue silicon covers for auxiliary controls. 3. Control Console: Non-tested non-metallic control console plate. 4. Boom Tip Covers: Non-tested non-metallic boom tip covers. The covers are not dielectrically tested, but they may provide some protection against electrical hazards.		
P.	Control Purging System: The hydraulic system contains a continuous automatic purge feature, which provides for oil flow through the control system, to eliminate trapped air. This feature is operational any time the selector at the lower controls is in the upper control position and the pump is operating.		
Q.	Diagnostic Pressure Test Quick Disconnect Couplings: Couplings are installed at turntable and include dust caps. Couplings allow a technician to quickly check tool and system pressure settings.		
R.	Outriggers: Primary, flat shoe, A-frame outrigger installed at rear, behind pedestal with 149 inch (3785 mm) maximum spread (standard reach) OR Outriggers: Primary, flat shoe, X-frame outrigger installed at rear, behind pedestal with 172.8 inch (4389 mm) maximum spread (extended reach)		
S.	Outrigger Control Valves: A single solenoid operated valve controls the four outriggers. The valve contains four spools that control each outrigger. Each outrigger spool has a solenoid on either end. The valve is controlled by rocker switches.		
T.	Outrigger/Boom Interlock System: Prevents boom from being unstowed until outriggers have been at least partially deployed.		
U.	Outrigger/Unit Selector Control: Located near the outrigger controls, allows operator to divert hydraulic oil from machine circuit for outrigger operation. This reduces the potential for inadvertent outrigger movement during machine operation if outrigger controls are bumped.		
V.	Outrigger Motion Alarm: Provides audible alarm when any of the outriggers are in motion.		
W.	Back-up Alarm, installed		
X.	ISO 9001: This aerial device is designed and manufactured in a facility that is		

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	certified to meet ISO 9001 requirements.		
Y.	Manuals: Two (2) Operators and two (2) Maintenance/ Parts manuals containing instructional markings indicating hazards inherent in the operation of an aerial device.		
Z.	Paint: Painted white with the Altec Powder Coat Paint Process which provides a finish-painted surface that is highly resistant to chipping, scratching, abrasion and corrosion. Paint is electro-statically applied to the inside as well as outside of fabricated parts then high temperature cured prior to assembly ensuring maximum coverage and protection		
2.	375 - Automatic stow system	1	
3.	220PE- One 2-Man, End Mount, 24x48x42, 24 Inch Vertical Lift, 180 Degree Rotator	1	
4.	259 Polyethylene platform liner for two man platform, 50 kV rating (minimum) With molded corner step	1	
5.	Electric Over Hydraulic Outrigger Controls Recessed into the sides of the tailshelf light channels	1	
6.	315 Engine start/stop with Secondary Stowage System, 12 VDC electric powered. Includes auxiliary pump and electric motor, powered by the chassis battery. Control is captive air operated from the platform and toggle switch operated from the lower controls. This option allows the operator to completely stow the booms and platform in a situation wherein the engine, PTO or pump fails.	1	
7.	319 - Category C 46 kV and below	1	
8.	460S - Outrigger, X-Frame with Swivel Shoe, Max Spread 158.96", Max Penetration 7.59"	1	
9.	241S - Outrigger, A-Frame with Swivel-Shoe - 135.6 Inch Max Spread	1	
10.	Custom unit color (specify color code). 980-4MG, #L6503EB SILVER METALLIC ELITE BC	1	
11.	Custom Above Rotation Color 980-4MG, #L6503EB SILVER METALLIC ELITE BC	1	
12.	Custom Pedestal/Tower Color 980-4MG, #L6503EB SILVER METALLIC ELITE BC	1	
13.	Custom Option Diagnostic pressure test quick couplers installed at turntable.	1	
<b><u>Unit &amp; Hydraulic Acc.</u></b>			
14.	Tool Trays Custom Option 1 Tool Trays, Altec P/N 970181326	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
15.	Platform Cover, 24 x 48, Soft Vinyl	1	
16.	AA/AN/E/E-OC Subbase	1	
17.	Subbase Blocks	1	
18.	Subbase Storage with Drop Down Door (Paddle Latch) at Rear, 6 Inch High Side tubes stops at 10'2" and center to have stop at 8'.	1	
19.	No Reservoir Gauge Required	1	
20.	Hydraulic Reservoir Custom Option 1 Rectangular 30 gallon reservoir Installed between pedestal and CS cargo wall	1	
21.	Cold Weather Hydraulic Oil (Kendall Glacial Blu Which Meets MilSpec 5606)	38	
22.	Standard Pump For PTO	1	
23.	Muncie PTO	1	
24.	Hot Shift PTO (for Automatic Transmission)	1	
25.	Standard Altec PTO/Transmission Functionality with Park Brake Auto Neutral for Allison Automatic Transmissions: -Once the PTO switch is on, the Parking Brake is engaged, and the transmission is in a near stationary condition (i.e., below 5 mph) the transmission will be forced to neutral, and PTO will engage.	1	
26.	Standard Parking Brake Machine Interlock: Parking (holding) brake must be set before machine is operable.	1	
27.	AA/AN50/55 Series Unit Installation Components	1	
<b><u>Body</u></b>			
28.	Altec Osceola	1	
29.	Fiberglass Body	1	
30.	Altec Standard Fiberglass Body Specifications A. Molded Fiberglass Side Compartments B. Reinforced, Double-Laminated Doors C. Heavy Duty Stainless Steel Hinges Installed On Doors D. Heavy Duty Strikers Installed On Body For Door Latches E. Automotive-Type Bulb Gasket Door Seal F. Corrosion Resistant Fasteners And Self-Locking Nuts Used Throughout G. Extruded Aluminum Drip Rail H. Fiberglass Bulkheads Installed Between Compartments I. Drains Installed In Each Compartment J. Body To Be Vented	1	
31.	Aerial Service Line With Step (ASLS)	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
32.	Gelcoat Finish Entire Body Altec White  980-4MG, #L6503EB SILVER METALLIC ELITE BC -Altec paint code: FRE9076 -Body plant to apply Gelcoat Primer to body -Plant 37 to wet paint body to match chassis (Altec paint code: FRE9076)	1	
33.	156" Estimated Body Length (Engineering To Determine Final Length)	1	
34.	94" Body Width	1	
35.	48" Body Compartment Height	1	
36.	18" Body Compartment Depth	1	
37.	2" x 6" Drop-In Composite Retaining Board At Rear Of Body	1	
38.	2 x 6 Drop-In Composite Retaining Board At Top Of Side Access	1	
39.	Aluminum Gripstrut On Curbside Compartment Tops (Preferred for Walking Surfaces)  On top of CS horizontal and rear vertical only	1	
40.	Adhesive Strip Lighting (LED) Around Top And Sides Of Compartment Door Facings	9	
41.	Stainless Steel Rotary Paddle Latches With Keyed Locks	9	
42.	All Locks Keyed Alike Including Accessories (Preferred Option)	1	
43.	No Master Body Locking System Required	1	
44.	Gas Prop Rigid Door Holders On All Vertical Doors	1	
45.	Cable Holders On All Horizontal Doors	1	
46.	One Chock Holder On Each Side of Body With Retaining Lip In Fender Panel	1	
47.	3/16" Aluminum Treadplate Floor	1	
48.	4" Steel Channel Body Frame  Body to be stubbed	1	
49.	Bolt Down Aluminum Floor To Steel Frame	1	
50.	1st Vertical (SS) - Locking Swivel Hooks On An Adjustable Aluminum Rail (Preferred Option) - Left Wall	2	
51.	1st Vertical (SS) - Locking Swivel Hooks On An Adjustable Aluminum Rail (Preferred Option) - Rear Wall	3	
52.	1st Vertical (SS) - Locking Swivel Hooks On An Adjustable Aluminum Rail (Preferred Option) - Right Wall	2	
53.	2nd Vertical (SS) - Locking Swivel Hooks On An Adjustable Aluminum Rail (Preferred Option) - Left Wall	2	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
54.	2nd Vertical (SS) - Locking Swivel Hooks On An Adjustable Aluminum Rail (Preferred Option) - Rear Wall	3	
55.	2nd Vertical (SS) - Locking Swivel Hooks On An Adjustable Aluminum Rail (Preferred Option) - Right Wall	2	
56.	3rd Vertical (SS) - Adjustable Fiberglass Shelf With Removable Dividers On 4" Centers	4	
57.	1st Horizontal (SS) - Fixed Fiberglass Shelf With Removable Dividers On 4" Centers Shelf to be braced in center of floor	1	
58.	Rear Vertical (SS) - Locking Swivel Hooks On An Adjustable Aluminum Rail (Preferred Option) - Left Wall	1	
59.	Rear Vertical (SS) - Locking Swivel Hooks On An Adjustable Aluminum Rail (Preferred Option) - Rear Wall	3	
60.	Rear Vertical (SS) - Locking Swivel Hooks On An Adjustable Aluminum Rail (Preferred Option) - Right Wall	1	
61.	1st Vertical (CS) - Partial Fiberglass Transverse Compartment Extending To The Rear Wall Of the Streetside	1	
62.	1st Vertical (CS) - Shelf For Partial Transverse Compartment Shelf to be aluminum. Install on top of drawers. Shelf to have a 1/4" lip. -Provide Dri-dek on entire shelf	1	
63.	1st Vertical (CS) - Transverse Drawer Kit On Roller Bearings, As Wide As Possible And Full Length, Slides Open To One Side Only (Specify Dividers, Drawer Quantity, Height and Width) Three (3) pull out drawers, bottom two (2) drawers 6"H, and top drawer 4"H, with dividers on 4" centers, drawers to run to back of SS 1st.	3	
64.	1st Vertical (CS) - Louvered Panel On Rear Wall To Ventilate Compartment	1	
65.	1st Vertical (CS) - Inverter Storage Inside Of Body Compartment With Guard And Provisions For Remote GFCI Receptacle (Mounted On Top Shelf Unless Otherwise Specified) Inverter installed in bottom of compartment	1	
66.	2nd Vertical (CS) - Partial Fiberglass Transverse Compartment Extending To The Rear Wall Of the Streetside	1	
67.	2nd Vertical (CS) - Shelf For Partial Transverse Compartment Four (4) fixed aluminum shelves, evenly spaced, with 1/4" lip, plain shelves, bottom shelf to sit on floor	4	
68.	3rd Vertical (CS) - Aluminum Gripstrut (Preferred) Access Steps w/ Two (2) Sloped Grab Handles, Chain Storage (Keyed Lock)	1	
69.	1st Horizontal (CS) - Fixed Fiberglass Shelf With Removable Dividers On 4" Centers On	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	Bottom of Compartment		
70.	1st Horizontal (CS) - Custom Drawer Kit	2	
	Two (2) stacked pull out drawers 3" x 20", stacked, mounted towards back half of compartment, with egg crate dividers		
71.	Rear Vertical (CS) - Locking Swivel Hooks On An Adjustable Aluminum Rail (Preferred Option) - Left Wall	1	
72.	Rear Vertical (CS) - Locking Swivel Hooks On An Adjustable Aluminum Rail (Preferred Option) - Rear Wall	3	
73.	Rear Vertical (CS) - Locking Swivel Hooks On An Adjustable Aluminum Rail (Preferred Option) - Right Wall	1	
74.	1/8" Aluminum Wheel Well Liners	1	
75.	Aluminum Rock Guards Installed Each Front Corner Of Body	1	
76.	Aluminum Treadplate Cargo Liner On Walls	1	
77.	24" L Tailshelf, Unpainted Aluminum, Width To Match Body	1	
78.	Aluminum U-Shaped Grab Handle, Unpainted	1	
	Install at SS rear		
79.	Double Cable Step Installed At Rear, Steel Cables With Bolt-On Unpainted Aluminum Gripstrut	1	
	Install at SS rear. To stand and work only -Install as high as DEPS standards allow		
80.	Aluminum Rigid Step Mounted Beneath Side Access Steps	1	
81.	Custom Ladder Storage, Unpainted Aluminum	1	
	- 134"L ladder box, 23.5"W x 10.5"H, with rear drop down door. Box to be completely enclosed. Installed on SS compartment top angled up so rear is on comp top but front is resting on top box.		
82.	Open Top Storage Bin, Unpainted Aluminum, Punched Metal	1	
	- 6"H on top of entire transverse and 1st and 2nd verticals.		
	Note: Ladder box will rest on top of this.		
83.	Additional Body Option	1	
	Body to be stubbed		
<b><u>Body and Chassis Accessories</u></b>			
84.	Set of Safety Chain D-Rings	1	

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
85.	Swivel Style Pintle Hitch (30 000 LB MGTW with 6 000 LB MVL), 11-Bolt T-Mount, Altec Preferred (T-125 Style), D-Rings, No Dock Bumper, 4x2/6x4	1	
86.	ICC Underride Protection	1	
87.	Cab Guard, Mounted on Front Bumper 980-4MG, #L6503EB SILVER METALLIC ELITE BC	1	
88.	Compartment Top Access Step from Body Floor Aluminum	1	
89.	Platform Access Step From Top of Body Compartment Aluminum	1	
90.	Single Platform Access, One Step Mounted to Turntable	1	
91.	Lower Boom Rest	1	
92.	Lower Boom Rest Cradle, Large Aerials	1	
93.	Platform Rest, Rigid with Rubber Tube	1	
94.	Aluminum Outrigger Pad 24 x 24 x 3 (Sauber)	4	
95.	Outrigger Pad Holder, 25 L x 25 W x 5 H Fits 24.5 x 24.5 x 4 and Smaller Pads Bolt-On Bottom, Washout Holes with 3/4 Inch Lip Retainer, Steel	4	
96.	Pendulum Retainers For Outrigger Pad Holders	4	
97.	Outrigger Control Guards, Underhung Tailshelf Mount (Altec Preferred)	1	
98.	Wheel Chocks Rubber with Metal Hairpin Handle 9.75 L x 7.75 W x 5 H (Pair) (Altec Preferred)	1	
99.	Mud Flaps with Altec Logo (Pair)	1	
100.	Post Style Cone Holder (Holds up to four 15 x 15 large cones) Install on SS front outrigger leg	1	
101.	Wire Reel Storage Bracket Option 1 - Two (2) 7"L pieces of pipe, 1-1/2" dia pipe, installed off CS of platform rest, first pipe 12" up from floor, second pipe 12" up from first pipe.	1	
102.	5 LB Fire Extinguisher with Light Duty Bracket Installed Per DEPS 042 (In Cab Or Inside Compartment Only) (Amerex #B402T) Install in SS 1st vertical on left wall	1	
103.	Triangular Reflector Kit (Contains 3 Reflectors), Shipped Per DEPS 042	1	
104.	Slope Indicator Assembly for Machine with Outrigger	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
105.	Vinyl Manual Pouch for Storage of All Operator and Parts Manuals	1	
106.	Additional Body/Chassis Accessory	1	
	If needed, cut down chassis exhaust so that it does not protrude above cab guard		
<b><u>Electrical Accessories</u></b>			
107.	Compartment Lights Wired To Dash Mounted Master Switch	1	
108.	Lights And Reflectors In Accordance With FMVSS 108 (Complete LED)	1	
109.	Strobe Beacon, Amber, LED, With Brush Guard (Tecniq #K10-AAAD-1), Class II (Permit May Be Required)	2	
	Install off rear corners of cabguard, one (1) each side.		
110.	6-Position Strobes, Amber, LED, Two (2) Surface Mounted Lights In Grille, Two (2) Oval Lights On Body Sides, Two (2) Round Lights At Rear, Class II (Permit May Be Required)	1	
111.	Strobe Lights Wired Battery Hot	1	
	All strobes on single switch		
112.	Cargo Light, LED, 4 DIA, Grommet Mounted (Tecniq #T41-WC0T-1)	1	
	- One (1) flush mounted LED light mounted in rear face of SS 3rd vertical, wired to comp light switch.		
113.	Flood Light, LED, With Rubber Housing, 4.75 DIA (Truck-Lite #81260)	1	
	Install off rear X frame outrigger, on top of leg		
114.	Remote Spot Light, LED, Magnetic Mount, With Programmable Wireless Remote (Go-Light #79014)	2	
	Install off front corners of cab guard, one (1) each side		
115.	Dual Tone Backup Alarm With Outrigger Motion Alarm	1	
116.	Altec Standard Multi-Point Grounding System	5	
117.	Grounding Reel, Automatic Retracting, Hannay #SGCR 10-17-19 - Holds #2 GA, #1/0 GA (Max 75 Ft) Or #2/0 GA Cable (Max 65 Ft)	1	
	Install on tailshelf, as close to platform rest as possible, payout to rear		
118.	Grounding Cable, #2 GA, Yellow Jacketed (Specify Length In Feet)	75	
119.	Grounding Clamp, Aluminum C-Clamp Style With Serrated Jaws (Includes Ferrule And Heat Shrink Tubing), #2 GA Cable	1	
120.	Altec Backup Camera System, 7 Inch Color LCD Monitor, Heated Infrared Camera With Day/Night Sensor And Audio	1	

**A.** 7 Inch Color LCD Monitor With LED Backlighting And Proximity Indicators

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	<b>B.</b> 2 Inputs With Independent Triggers <b>C.</b> Heated Infrared Camera With Day/Night Sensor And Audio <b>D.</b> Mirror/Normal View <b>E.</b> IP68 Rated <b>F.</b> Wide Viewing Angle (104 Degrees Horizontal x 78 Degrees Vertical) <b>G.</b> 20 Meter Cable Assembly		
121.	Install backup camera monitor directly on the dash.	1	
122.	PTO Hour Meter, Analog, With 10 000 Hour Display	1	
123.	Trailer Receptacle, 7-Way (Blade Type) Installed At Rear	1	
124.	Trailer Brake Controller, Electric (Tekonsha Voyager #9030)	1	
125.	Altec Modular Panel System (AMPS) - Includes Mounting Panel And Accessory Switches	1	
126.	Inverter, 2000 Watt, Pure Sine Wave, 120 VAC (Sensata #MS2012G)  Install in bottom of CS 1st vertical	1	
127.	Inverter Wired Ignition Hot To Switch Mounted In Chassis Cab	1	
128.	Electrical Receptacle, 120 Volt, GFCI, Includes Weather-Resistant Enclosure  Install one (1) in CS 1st vertical and one (1) recessed in the CS light channel -Receptacle at rear must be 20 amp.	2	
129.	Pre-Wire Power Distribution Module 10 is a Compact Self-Contained Electronic System that Provides a Standardized Interface with the Chassis Electrical System	1	
130.	Install Secondary Stowage and Remote Start/Stop System in Final Assembly	1	
131.	Install Outrigger Interlock System In Final Assembly	1	
132.	Install Outrigger Interlock Override Key Switch In Chassis Cab At Final Assembly (Specify Location): Customer/Company requests that an outrigger interlock override switch be provided on the above referenced units. Customer/Company understands that this override will allow the booms to be operated without deploying the outriggers, that the use of outriggers is required to maintain stability during normal operation. Additionally, Customer/Company understands that the system will remain in override mode until the units power system or PTO is disengaged. The Customer's acceptance of this Quote to be submitted as an order acknowledges acceptance of the Outrigger Override Key Switch functionality as described.  Install in AMPS panel	1	
133.	Additional Electrical Accessory  All rocker switches in cab to be wired hot when key is in the accessory position	1	

#### Finishing Details

134.	Front and Rear Frame Mounted Components and Under Body Mounted Components	1	
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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	Will Be Painted Black DEPS 005 DEPS 095 (Includes Non OEM Front Bumpers and Cabguards)		
135.	Custom Above Rotation Color 980-4MG, #L6503EB SILVER METALLIC ELITE BC	1	
136.	Custom Pedestal Color 980-4MG, #L6503EB SILVER METALLIC ELITE BC	1	
137.	Finish Paint Body Accessories Custom Color (Specify Color Code) - Only steel componenets, cab guard and turntable step, 980-4MG, #L6503EB SILVER METALLIC ELITE BC	1	
138.	Repaint Body Custom Color at Final Assembly (Specify Color Code) Plant 37 to wet paint body to match chassis -Altec paint code: FRE9076 -Body will arrive from body plant with Gelcoat Primer applied	1	
139.	Apply Non-Skid Coating (Black) to All Walking Surfaces DEPS 057	1	
140.	Safety and Instructional Decals English	1	
141.	Vehicle Height Placard Installed In Cab DEPS 002	1	
142.	Kendall Glacial Blu Hydraulic Oil Placard	1	
143.	DOT Certification Required Iowa	1	
144.	Dielectric Test Unit According to ANSI Requirements	1	
145.	Stability Test Unit According to ANSI Requirements	1	
146.	Focus Factory Build	1	
147.	Delivery Of Completed Unit	1	
148.	Inbound Freight	1	
149.	As Built Electrical and Hydraulic Schematics to be Included In the Manual Pouch (Deps 024)	1	
150.	Completed Test Forms To Be Included In The Manual Pouch: -Stability Test Form -Dielectric Test Form (For Insulated Units)	1	
<b><u>Chassis</u></b>			
151.	Altec Supplied Chassis	1	
152.	Chassis	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
153.	2024 Model Year	1	
154.	Freightliner M2-106	1	
155.	4x2	1	
156.	123 Clear CA (Round To Next Whole Number)	1	
157.	Regular Cab	1	
158.	Chassis Cab	1	
159.	Dual Rear Wheel	1	
160.	Set Back Axle	1	
161.	Cummins L9	1	
162.	Diesel	1	
163.	300 HP Engine Rating	1	
164.	Allison 3500 RDS Automatic Transmission (Left and Right Side PTO Openings Only)	1	
165.	GVWR 33,000 LBS	1	
166.	13,220 LBS Front GAWR	1	
167.	Spring Suspension	1	
168.	21,000 LBS Rear GAWR	1	
169.	Air Brakes	1	
170.	Park Brake In Rear Wheels	1	
171.	016-1C2 - Freightliner Vertical Exhaust (Right-Horizontal-Under Cab-Vertical)	1	
172.	Freightliner - Clear Area Around Allison PTO Openings (362-824) and (363-011)	1	
173.	Freightliner - Electric Brake Controller Wiring With Combined Stop/Turn Signal Heavy Duty Tail Light Wiring At EOF (296-027)	1	
174.	Freightliner - Radiator (1100 Square Inch) for ISL/L9 or DD8.2 (DS) (266-013)	1	
175.	Freightliner - Rear Cab Crossmember Flush With Back Of Cab (561-010)	1	
176.	Freightliner PTO Throttle Wiring for Automatic Transmission with Pre-Wire (163-001), (148-074), (87L-003)	1	
177.	Freightliner Transmission Dipstick Tube Enters Curbside of Transmission (346-013)	1	
178.	Freightliner/Allison Body Builder Connection with Pre-Wire (34C-002)	1	
179.	Freightliner - Pre-Wire Chassis with Cab Backwall Pass-Thru (33U-001)	1	



<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
180.	No Idle Engine Shut-Down Required	1	
181.	EPA Emissions	1	
182.	No Clean Idle Certification Required	1	
183.	204-215 Freightliner 50 Gallon Fuel Tank (Left Hand Under Cab)	1	
184.	23U-001, 43X-002 Freightliner 6 Gallon DEF Tank (Under Cab Left Hand)	1	
185.	Chassis Without Front Frame Extensions	1	
186.	Battery Under Cab Left Hand	1	
187.	Air Horn Under Cab	1	
188.	AM/FM Radio	1	
189.	Bluetooth	1	
190.	Air Conditioning	1	
191.	Tachometer	1	
192.	Tilt Steering Wheel	1	
193.	Block Heater	1	
194.	Driver Controlled Locking Differential	1	
195.	Air Ride Drivers Seat	1	
196.	Air Ride Passenger Seat	1	

**Additional Pricing**

197.	Standard Altec Warranty: One (1) year parts warranty, one (1) year labor warranty, ninety (90) days warranty for travel charges, limited lifetime structural warranty	1	
------	---	---	--

Unit / Body / Chassis Total	268,997.00
FET Total	0.00
Total	268,997.00

**Altec Industries, Inc.**

BY \_\_\_\_\_

Zane Wilt

We Wish To Thank You For Giving Us The Pleasure  
And Opportunity of Serving You

UTILITY EQUIPMENT AND BODIES SINCE 1929

**Notes:**

- 1 Chassis pricing should be considered budgetary only and is subject to change when specific model year pricing becomes available from the OEM. Additionally, the chassis model year is subject to change based on availability at time of order.
- 2 Altec takes pride in offering solutions that provide a safer work environment for our customers. In an effort to focus on safety, we would encourage you to consider the following items:  
  
Outrigger pads (When Applicable)  
Fall Protection System  
Fire extinguisher/DOT kit  
Platform Liner (When Applicable)  
Altec Sentry Training  
Wheel Chocks  
  
The aforementioned equipment can be offered in our new equipment quotations. If you find that any of these items have not been listed as priced options with an item number in the body of your quotation and are required by your company, we would encourage you to contact your Altec Account Manager and have an updated quote version sent to you. These options must be listed with an item number in the quotation for them to be supplied by Altec.
- 3 The final fully loaded weight of the truck and structural ratings of the hitch assembly may reduce the towing capacity and the vertical load capacity of the finished truck. These capacities may not match the ratings of the chassis or hitch.
- 4 Altec Extended Warranty Option:  
  
An Altec Extended Warranty is an extension of Altec's Limited Warranty and protects you from the repair cost associated with defects of materials and workmanship after the standard Limited Warranty expires.  
  
Altec offers many types of coverages and coverage packages. Ask your Altec account manager for details. Quotes are available upon request.
- 5 Unless otherwise noted, all measurements used in this quote are based on a 40 inch (1016mm) chassis frame height and standard cab height for standard configurations.
- 6 Altec Standard Warranty:  
  
One (1) year parts warranty.  
  
One (1) year labor warranty.  
  
Ninety (90) days warranty for travel charges.  
  
Warranty on structural integrity of the following major components is to be warranted for so long as the initial purchaser owns the product: Booms, boom articulation links, hydraulic cylinder structures, outrigger weldments, pedestals, subbases and turntables.  
  
Altec is to supply a self-directed, computer based training (CBT) program. This program will provide basic instruction in the safe operation of this aerial device. This program will also include and explain ANSI and OSHA requirements related to the proper use and operation of this unit.  
  
Altec offers its standard limited warranty with the Altec supplied components which make up the Altec Unit and its installation, but expressly disclaims any and all warranties, liabilities, and responsibilities, including any implied warranties of fitness for a particular purpose and merchantability, for any customer supplied

parts

Altec designs and manufactures to applicable Federal Motor Vehicle Safety and DOT standards

7 F.O.B. - Customer Site

8 Altec values your data privacy. The Altec Family of Companies (including Altec, Inc., and its subsidiaries) may collect telematics data from the equipment you own. Please review Altec's Equipment Data Privacy Notice on [www.altec.com](http://www.altec.com) for more information. By purchasing equipment from Altec, you consent to Altec's right to collect and use such data.

9 Changes made to this order may affect whether or not this vehicle is subject to F.E.T. A review will be made at the time of invoicing and any applicable F.E.T. will be added to the invoice amount.

10 Price does not reflect any local, state or Federal Excise Taxes (F.E.T). The quote also does not reflect any local title or licensing fees. All appropriate taxes will be added to the final price in accordance with regulations in effect at time of invoicing.

11 Interest charge of 1/2% per month to be added for late payment.

12 Any payment made by a credit card may be subject to a surcharge fee.

13 Estimated Delivery: Slotted days after receipt of order PROVIDING:  
A. Customer supplied chassis is received a minimum of sixty (60) days before scheduled delivery.  
B. Customer approval drawings are returned by requested date.  
C. Customer supplied accessories are received by date necessary for compliance with scheduled delivery.  
D. Customer expectations are accurately captured prior to major components being ordered (body, chassis) and line set date. Unexpected additions or changes made after this time or at a customer inspection will delay the delivery of the vehicle.

Estimated Delivery is based on information at time of quote and is subject to change.

Altec reserves the right to change suppliers in order to meet customer delivery requirements, unless specifically identified, by the customer, during the quote and or ordering process.

14 Trade-in offer is conditional upon equipment being maintained to DOT (Department of Transportation) operating and safety standards and remaining in compliance of DOT until arrival at an Altec Facility. This will include, but is not limited to engine, tires, lights, brakes, glass, etc. All equipment, i.e., jibs, winches, pintle hooks, trailer connectors, etc., are to remain with unit unless otherwise agreed upon in writing by both parties. ALTEC Industries reserves the right to re-negotiate its trade-in offer if these conditions are not met.

All reasonable and necessary expenses required of ALTEC Industries to execute transportation of the trade-in will be invoiced to the customer for payment if these conditions are not met to maintain DOT standards.

Customer may exercise the option to rescind this agreement in writing within sixty (60) days after receipt of purchase order. After that time ALTEC Industries will expect receipt of trade-in vehicle upon delivery of new equipment as part of the terms of the purchase order unless other arrangements have been made.

15 This quotation is valid until FEB 25, 2022. After this date, please contact Altec Industries, Inc. for a possible extension.

16 After the initial warranty period, Altec Industries, Inc. offers mobile service units, in-shop service and same day parts shipments on most parts from service locations nationwide at an additional competitive labor and parts rate. Call 877-GO-ALTEC for all of your Parts and Service needs.

17 FINANCING AVAILABLE: Please contact Altec Capital at (888) 408-8148 or email [finance@altec.com](mailto:finance@altec.com) for more information.

18 Please direct all questions to Kolby O'Brien at (816) 364-2244

Quoted for: City of Webster City  
Quoted by: Zane Wilt  
Phone: / Email: 816-244-6616  
Altec Account Manager: Kolby O'Brien

REFERENCE ALTEC MODEL		Sourcewell Price
AN55E-OC	Overcenter Articulating Aerial Device with Material Handling, Extended Side Reach with X-Frame Outriggers (Insulated)	\$210,782

(A.) SOURCEWELL OPTIONS ON CONTRACT (Unit)

1		
2		
3		
4		

(A1.) SOURCEWELL OPTIONS ON CONTRACT (General)

1	TT	TOOL TRAY (Qty 2). Fiberglass, Clips to Outside of Platform With or Without Liner	\$344
2	CG	Cab Guard	\$3,575
3	CH	Cone Holder, Post Style	\$345
4	SPOT4	SIX (6) POINT STROBE SYSTEM (LED)	\$1,015
5	SPOT5	Spotlight, LED, Mounted to Truck, Can Be Directed Wherever Required.	\$510
6	SPOT6	Two (2) Remote Spot Lights, LED, Permanent Mount, With Programmable Wireless Remote	\$1,774
7	ISG	Inverter Storage Inside of Body Compartment with Guard	\$720
	VCAM	Backup Camera System	\$1,092
8	PSWI1	PURE SINE WAVE INVERTER.2000 Watts Continuous. GFCI Outlet at Rear	\$3,462
SOURCEWELL OPTIONS TOTAL:			\$223,619

(B.) OPEN MARKET ITEMS (Customer Requested)

1	UNIT	Custom Unit Color, Diagnostic Pressure Test Quick Couplers on Pedestal, Unit to be AN55E without Material Handling ILO AN55E-OC with Material Handling	-\$355
2	UNIT & HYDRAULIC ACC		
3	BODY	Custom Fiberglass Body ILO Contract Body	\$19,336
4	BODY & CHASSIS ACC	Aluminum Outrigger pads ILO wood, Pipes on Platform rest for Wire reel Storage	\$1,201
5	ELECTRICAL	Automatic Retracting Grounding Reel, 75' of #2 Cable, grounding clamp, Cargo light mounted in rear face of SS 3rd vertical	\$2,239
6	FINISHING	Steel Body accessories and body to be painted Metallic Silver at Final Assembly	\$8,294
7	CHASSIS	Custom chassis ILO Contract Chassis	\$14,161
8	OTHER		
OPEN MARKET OPTIONS TOTAL:			\$44,876

SUB-TOTAL FOR UNIT/BODY/CHASSIS: \$268,495  
Delivery to Customer at \$2.20 / mile: \$502

TOTAL FOR UNIT/BODY/CHASSIS: \$268,997

(C.) ADDITIONAL ITEMS (items are not included in total above)

1		
2		
3		
4		

\*\*Pricing valid for 45 days\*\*

**NOTES**

**PAINT COLOR:** White to match chassis, unless otherwise specified

**WARRANTY:** Standard Altec Warranty for Aerials and Derricks - One (1) year parts warranty One (1) year labor warranty Ninety (90) days warranty for travel charges (Mobile Service) Limited Lifetime Structural Warranty. Chassis to include standard warranty, per the manufacturer.

**TO ORDER:** To order, please contact the Altec Account Manager listed above.

**CHASSIS:** Per Altec Commercial Standard

**DELIVERY:** No later than **820-850** days ARO, FOB Customer Location

**TERMS:** Net 30 days

**BEST VALUE:** Altec boasts the following "Best Value" features: Altec ISO Grip Controls for Extra Protection, Only Lifetime Warranty on Structural Components in Industry, Largest Service Network in Industry (Domestic and Overseas), Altec SENTRY Web/CD Based Training, Dedicated/Direct Gov't Sales Manager, In-Service Training with Every Order.

**TRADE-IN:** Please ask your Altec Account Manager for more information

**BUILD LOCATION:** St. Joseph, Missouri

Sourcewell Template - City of Webster City - AN55E-OC

## MEMORANDUM

TO: Mayor and City Council

FROM: Daniel Ortiz, City Manager  
Adam Dickinson, Line Department Supervisor

DATE: February 21, 2022

RE: Adopt Resolution Authorizing City Manager to Award Contract for Floor Replacement in Line Department Office to DCD Concrete Coatings in an Amount of \$12,332.50

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**SUMMARY:** The flooring at the Line Department office located at 309 Third Street was installed in 1982 and has since become cracked and is in need of replacement. The Line Department Supervisor is requesting permission to award a contract to DCD Concrete Coatings in the amount of \$12,332.50 for flooring replacement in the offices, restrooms, and breakroom within the Line Department building.

**PREVIOUS COUNCIL ACTION:** City Council approved the FY 22 budget on March 15, 2021. This expense is currently budgeted in the FY22 Line Department's operating budget.

**BACKGROUND/DISCUSSION:** This job entails pulling up the existing flooring that was installed when the building was built in 1982. The contractor would then grind off the old adhesive from the concrete floor and install industrial strength epoxy coating with colors to match the walls. The areas of this construction would include the front desk area, 2 offices, 2 restrooms and the breakroom. The flooring repairs would allow for proper cleaning and waxing of the floor.







**FINANCIAL IMPLICATIONS:** There are \$13,000 budgeted for this in the Line Department operational budget. Quotes were obtained from contractors that specialize in epoxy flooring. The \$12,332.50 will remain within the \$13,000 budget.

- DCD Concrete Coatings = \$12,332.50
- Hensley Concrete Coatings = \$13,279.00
- Revival Concrete Coatings = \$7,907.35 (this price does not include any tile or adhesive removal)

**RECOMMENDATION:** Recommend the City Council authorize the Line Department Supervisor to award contract to DCD Concrete Coatings in amount of \$12,332.50 for existing floor removal and replacement.

**RESOLUTION NO. 2022 – xxx**

**RESOLUTION AUTHORIZING THE CITY MANAGER TO AWARD CONTRACT FOR FLOORING  
REPLACEMENT AT 309 THIRD STREET TO DCD CONCRETE COATINGS**

**WHEREAS**, the City of Webster City Line Department is in need of removing and replacing the existing flooring; and

**WHEREAS**, the City of Webster City Line Department Supervisor sought three bids; and

**WHEREAS**, the lowest bidder that included tile and adhesive removal was DCD Concrete Coatings; and

**WHEREAS**, said purchase shall be governed by and construed in accordance with the laws of the State of Iowa and the City of Webster City; and

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

**SECTION 1:** Authorizes the City Manager to award contract for flooring replacement at 309 Third Street to Concrete Coatings

Passed and adopted this 21st day of February, 2022.

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John Hawkins, Mayor

ATTEST:

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Karyl K. Bonjour, City Clerk

# WATER UTILITY PRODUCTION SALES & USAGE 2022

Prod Mo.	Billing Month (Due)	Month to Distribution System C/F	Month Billed & Unbilled Usage C/F	Month Unaccounted For C/F	Month Unaccounted For %	Yr to DateTo Distribution System C/F	Yr to Date Billed & Unbilled C/F	Yr To Date Unaccounted For C/F	Yr To Date Unaccounted For %
Dec	Jan 2022	3,301,642	2,679,166	622,476	18.85%	3,301,642	2,679,166	622,476	18.85%
Jan	Feb 2022								
Feb	Mar 2022								
Mar	Apr 2022								
Apr	May 2022								
May	Jun 2022								
June	July 2022								
July	Aug 2022								
Aug	Sep 2022								
Sep	Oct 2022								
Oct	Nov 2022								
Nov	Dec 202								

TOTALS 3,301,642 2,679,166 622,476

Billings & Usage					Used by City Dep i.e. water breaks flush.etc.		Previous Year	Previous Year
By Type of Service-C/F	Commercial	Industrial	City Depts.	Residential	Not metered	Total		Produced
Jan 2022	651,100	425,300	167,900	1,312,300	122,566	2,679,166	2,715,312	3,127,323
Feb 2022								
Mar 2022								
Apr 2022								
May 2022								
Jun 2022								
July 2022								
Aug 2022								
Sep 2022								
Oct 2022								
Nov 2022								
Dec 2022								

TOTALS 651,100 425,300 167,900 1,312,300 122,566 2,679,166 2,715,312 3,127,323

BILLING AMOUNT	Commercial Sales	Industrial Sales	City Depts. Sales	Residential Sales	City Depts Not Sold	TOTAL SALES	PREVIOUS YEAR
Jan 2022	\$37,693.53	\$17,268.67	\$6,890.87	\$124,567.22	N/C	\$186,420.29	\$ 151,572.05
Feb 2022							
Mar 2022							
Apr 2022							
May 2022							
Jun 2022							
July 2022							
Aug 2022							
Sep 2022							
Oct 2022							
Nov 2022							
Dec 2022							

TOTALS \$37,693.53 \$17,268.67 \$6,890.87 \$124,567.22 \$186,420.29 \$ 151,572.05

Number of Customers	Commercial	Industrial	City Depts.	Residential		Previous Year
Jan 2021	354	8	14	3,181	3,557	3,535
Feb 2021						
Mar 2021						
Apr 2021						
May 2021						
Jun 2021						
July 2021						
Aug 2021						
Sept 2021						
Oct 2021						
Nov 2021						
Dec 2021						

# WATER PLANT REPORT FOR THE MONTH OF JANUARY 2022

(Production Month-December 2021 Billing Month (Due) - January 2022)

	MONTH January	Year to Date 2022	MONTH January	Year to Date 2021
Total Gallons Pumped from Wells(Inf)	21,926,000	21,926,000	21,553,000	21,553,000
Average Gallons Pumped	(707,290)		(695,258)	
Gallons for Sludge	94,000	94,000	77,550	77,550
Total Gallons to Water Plant	21,832,000	21,832,000	21,475,450	21,475,450
Gallons to Distribution System From From Water Plant (Effluent reading)	24,698,000	24,698,000	23,394,000	23,394,000
TOTAL TO SYSTEM - CUBIC FEET	3,301,642	3,301,642	3,127,323	3,127,323
Billed by Clerk's Office to Customers Cubic Feet	2,388,700	2,388,700	2,421,000	2,421,000
Billed by City Departments Cubic Feet	167,900	167,900	143,200	143,200
Used by City Departments, but not billed-estimated Cubic Feet				
Fire	0	0	0	0
Meter	0	0	0	0
Sew. Disp.	0	0	0	0
Street,Water,SewerDistribution,Line (main breaks,hydrant flush,sewer, valve rpr,w.tower, line dept	13,761	13,761	24,062	24,062
Water Plant filter backwash	108,805	108,805	127,050	127,050
Ground storage tank loss				
Recreation-Drink.Fount.	0	0	0	0
Cemetery	0	0	0	0
Change in Distribution System	0	0	0	0
Used by Contractor	0	0	0	0
CUBIC FEET UNACCOUNTED FOR	622,476	622,476	412,011	412,011
Percentage of Unaccounted for	18.85%	18.85%	13.17%	13.17%

NOTE: 40 loads of lime sludge  
hailed to farm ground

NOTE: 33 loads of lime sludge  
hailed to farm ground

REMARKS:

**CITY OF WEBSTER CITY, IOWA - UTILITY REPORT  
ELECTRIC UTILITY PURCHASES & SALES - 2022**

Purch. Power Period	Billing Month (Due)	Month Purch.Power kWh	Pur Pwr lessStaPwr = Net to Board kWh	Month Billed KWh less StaPwr	Col D Net to Board less Col E Mo billed Mo Unaccountec For	Month Unaccounted For %	Yr To Date Purch.Power less sta pwrkWh	Yr To Date Billed &SPwr kWh	Yr To Date Unaccounted kWh	Yr To Date Unaccounted For %
Dec	Jan 2022	8,639,681	8,610,734	8,822,858	(212,124)	-2.46%	8,610,734	8,822,858	(212,124)	-2.46%
Jan	Feb 2022									
Feb	Mar 2022									
Mar	Apr 2022									
Apr	May 2022									
May	Jun 2022									
Jun	July 2022									
July	Aug 2022									
Aug	Sept 2022									
Sep	Oct 2022									
Oct	Nov 2022									
Nov	Dec 2022									
	TOTALS	8,639,681	8,610,734	8,822,858	(212,124)					
Billings										
	By Type of Serv-kWh	Commercial	Industrial	City Depts & Street Lights	Residential	Wholesale	Station Power-N/C	Billed & Sta. Pwr Total	Previous Year Bill&Sta.Pwr Tot	
Jan 2022		2,233,977	2,491,803	453,671	2,851,907	791,500	28,947	8,851,805	9,074,198	
Feb 2022										
Mar 2022										
Apr 2022										
May 2022										
Jun 2022										
July 2022										
Aug 2022										
Sep 2022										
Oct 2022										
Nov 2022										
Dec 2022										
	TOTALS	2,233,977	2,491,803	453,671	2,851,907	791,500	28,947	8,851,805	9,074,198	
BILLING AMOUNT										
		Commercial Sales	Industrial Sales	City Depts. & St. Light Sales	Residential Sales	Wholesale Sales	Station Power	TOTAL SALES	PREVIOUS YEAR	
Jan 2022		\$266,192.43	\$238,747.56	\$48,286.20	\$371,302.32	\$74,090.42	N/C	\$998,618.93	\$1,003,457.17	
Feb 2022										
Mar 2022										
Apr 2022										
May 2022										
Jun 2022										
July 2022										
Aug 2022										
Sep 2022										
Oct 2022										
Nov 2022										
Dec 2022										
	TOTALS	\$266,192.43	\$238,747.56	\$48,286.20	\$371,302.32	\$74,090.42		\$998,618.93	\$1,003,457.17	
Number of Customers										
		Commercial	Industrial	City Depts & St. Lights	Residential	Wholesale		Total	Previous Year	
Jan 2022		529	7	45	3,883	3		4,467	4,446	
Feb 2022										
Mar 2022										
Apr 2022										
May 2022										
Jun 2022										
July 2022										
Aug 2022										
Sep 2022										
Oct 2022										
Nov 2022										
Dec 2022										

**ELECTRIC REPORT FOR THE MONTH OF JANUARY 2022**

(Production Month-December 2021; Billing Month (Due) - January 2022)

	<u>MONTH January</u>	<u>Year to Date 2022</u>	<u>MONTH January</u>	<u>Year to Date 2021</u>
TOTAL PURCHASED POWER K.W.	8,639,681	8,639,681	9,160,377	9,160,377
Gross K.W. Generated For Maint.	0	0	0	0
For Corn Belt	0	0	28,930	28,930
Station Power K.W.	28,947	28,947	20,055	20,055
NET K.W.TO BOARD	8,610,734	8,610,734	9,140,322	9,140,322
Billed by Clerk's Office to Customers K.W:				
Commercial Sales	2,233,977	2,233,977	2,067,683	2,067,683
Industrial Sales	2,491,803	2,491,803	2,683,800	2,683,800
Residential Sales	2,851,907	2,851,907	2,898,070	2,898,070
Sales for Resale-Wholesale	791,500	791,500	947,100	947,100
City Departments & Street Lights	453,671	453,671	457,490	457,490
KILOWATTS UNACCOUNTED	<u>(212,124)</u>	<u>(212,124)</u>	<u>86,179</u>	<u>86,179</u>
Percentage of Unaccounted for	-2.46%	-2.46%	0.94%	0.94%

LOAD COMPARISON	<u>2022</u>	<u>2021</u>
Peak K.W. Demand	15,730	16,152
Purchased Power	8,639,681	9,160,377
Net to Board	8,610,734	9,140,322

REMARKS:



# WASTEWATER TREATMENT PLANT REPORT FOR THE MONTH OF JANUARY 2022

	MONTH January	Year to Date 2022	MONTH January	Year to Date 2021	
Total gallons flow	25,461,000	25,461,000	23,930,000	23,930,000	gal
Average daily flow	821,322		771,935		gal/da
Percentage treated	100		100		%
Total gallons raw sludge	96,134	96,134	118,248	118,248	gal
Total gallons digested sludge out	0		0		gal
Total gallons sludge transferred to storage tank	47,940		45,120		gal
Total gallons supernatant returned	0		0		gal
Methane gas produced	4,932		17,024		cu.ft.
Average effluent CBOD (25 mg/l aver. 40 mg/l max.)	13.5		13.3		mg/l
Number of days max. limit was exceeded	0		0		da
Average % removal	96.6		97.4		%
Average effluent suspended solids (30 mg/l aver. 45 mg/l max.)	8		9.6		mg/l
Number of days max. limit was exceeded	0		0		da
Average percent removal	97.74		98		%
Average effluent ammonia nitrogen Jan (<1 mg/l average, 15.2 mg/l max. limitation)	0		1.58		mg/l
Number of days max. limit was exceeded	0		0		da



DATE	TIME		REASON	ACTIVITY	FINDING	ACTION	REASON:
1/3/2022	3:15 PM	1 1430 E. Second St. (NEW ADA Ramp)	5	13(a)	30	40	01 Routine Inspection
		Site Visit (Setbacks & 1st Photos)					02 Complaint Inspection
1/3/2022	3:30 PM	2 1511 E. Second St. (WWTP Upgrade)	1	13©	31	47	03 Routine re-Inspection
		Site Visit (Tank Installed)(AMBER)					04 Complaint Re-Insp.
1/3/2022	3:51 PM	3 801 Des Moines St. (Brick Façade)	2	20	30	40	05 Permit Research
		D.B.I. (Tuckpoint Windows)(GREEN)					ACTIVITY:
1/3/2022	3:58 PM	4 814 Superior St. (UNSAFE Bldg)(Dollar General)	2	20	30	40	10 Mechanical
		D.B.I. (Follow-Up Phone Call)(GREEN)					11 Plumbing
1/4/2022	8:14 AM	5 1705 Second St. (Addition & Remodel)(Karl Chevrolet)	1	13©	30	40	a. Service-Sewer-Water
		Site Visit (Steel Roof Install)(GREEN)					b. Rough In
1/4/2022	9:05 AM	6 1613 Grand St. (Remodel & Load B-Wall)	1	13©	30	40	c. Under Slab
		Site Visit (Framing Inspection)(GREEN)					d. Final
1/4/2022	1:15 PM	7 1006 Walnut St. (NEW Egress Window)	1	13(e)	30	40	12 Electrical
		Site Visit (Final)(GREEN)					a. Service
1/4/2022	2:07 PM	8 823 First St. (NEW Fence)	5	13(a)	30	40	b. Rough In
		Site Visit (Setbacks & 1st Photos)					c. Final
1/6/2022	1:57 PM	9 207 Edgewood Dr. (NEW Foundation/Remodel)	1	13	30	40	13 Building
		Site Visit (Back Fill w/Insulation Board)					a. Zoning
1/6/2022	2:01 PM	10 400 Clossz Dr. (NEW Construction)(John Deere)	1	13©	30	40	b. Footing
		Site Visit (ALL Steel Cross Rod Secured)(GREEN)					c. Framing
1/6/2022	2:02 PM	11 400 Clossz Dr. (NEW Construction)(John Deere)	1	13©	30	40	d. Sheet Rock
		Site Visit (Sheet Rock Installing)(GREEN)					e. Final
1/6/2022	2:23 PM	12 400 Clossz Dr. (NEW Construction)(John Deere)	1	13(b)	30	40	14 Entrance
		Site Visit (Accessory Bldg Footings)					15 Demolition
1/6/2022	2:33 PM	13 905 Des Moines St. (NEW Furnace)	1	10	30	40	16 Moving
		Site Visit (Final)(GREEN)					17 Excavation
1/6/2022	2:51 PM	14 817 Des Moines St. (NEW Upper Steel Façade)	1	13	30	40	18 Mobile Home
		Site Visit (Final)(GREEN)					19 Sign
1/7/2022	8:33 AM	15 617 Second St. (NEW ADA Restroom)	1	11(a)	30	40	20 Unsafe Building
		Site Visit (Follow-Up Walk-Through)					21 Property Maintenance
1/7/2022	9:06 AM	16 300 Red Bull Division Dr. (Lot 2)(NAPA)	1	13©	30	40	22 Other
		Site Visit (Ceiling Lid Inspection)(GREEN)					NUISANCE:
1/7/2022	9:35 AM	17 301 Clossz Dr. (Remodel Water Closet)	1	13©	30	40	26 Weeds or Grass
		Site Visit (Rough-Framing)(GREEN)					27 Rubbish &/or Debris
1/7/2022	9:54 AM	18 1924 Superior St. (NEW Construction)	1	13©	30	40	28 Other
		Site Visit (Sheet Rock Installing)(GREEN)					FINDINGS:
1/7/2022	2:11 PM	19 617 Second St. (NEW ADA Restroom)	1	13©	30	40	30 Satisfactory
		Site Visit (Rough-Framing Q's)					31 Unsatisfactory
1/10/2022	8:16 AM	20 855 Division St. (Water Line Leak-Break)	2	11	31	47	32 Continued Unsatisfactory
		D.B.I. (WCPD Report Water Leak)					33 Permit Needed
1/10/2022	11:03 AM	21 1227 Division St. (NEW Covered Porch)	5	13(a)	30	40	34 City Not Involved
		Site Visit (1st Photos)(GREEN)					35 Not Home
1/10/2022	1:04 PM	22 2235 Edgewood Drive (30 Plex #2)	1	13©	30	40	36 Other
		Site Visit (Sheathing Inspection)(GREEN)					ACTION:
1/10/2022	1:43 PM	23 1021 Summit Dr. (Detached, Addition & Remodel)	1	13©	30	40	40 No Cause for Action
		Site Visit (Insulation, Spray Foam)(GREEN)					41 Abatement
1/10/2022	4:38 PM	24 905 Des Moines St. (NEW Change of Occupancy)	5	13(a)	30	40	42 Condemnation
		Site Visit (Walk-Through w/Owner)(AMBER)					43 Demolition
1/11/2022	11:25 AM	25 1227 Division St. (NEW Covered Porch)	1	13©	30	40	44 Vacate Order Issued
		Site Visit (Rough-Framing)(GREEN)					45 Office Hearing
1/11/2022	11:56 AM	26 502 White Fox Rd. (Water Plant Wall)	1	13©	30	40	46 Show Cause Action
		Site Visit (Update Photos)(GREEN)					47 Other

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

Approved: 08/14/2019 By: CLS



DATE	TIME		REASON	ACTIVITY	FINDING	ACTION	REASON:
1/18/2022	2:52 PM	1 300 Red Bull Division Dr. (Lot 2)(NAPA) Site Visit (Fire Sprinkler Stack Q's)(GREEN)	1	13	30	40	01 Routine Inspection 02 Complaint Inspection
1/20/2022	9:30 AM	2 300 Red Bull Division Dr. (Lot 2)(NAPA) Site Visit (Pre-Final Inspection)(GREEN)	1	13(e)	30	40	03 Routine re-Inspection 04 Complaint Re-Insp.
1/20/2022	10:53 AM	3 1021 Summit Dr. (Detached, Addition & Remodel) Site Visit (Rough-In 3 Full Bathrooms)(GREEN)	1	11(b)	30	40	05 Permit Research <b>ACTIVITY:</b>
1/20/2022	11:21 AM	4 1305 Walnut St. (NEW Furnace) Site Visit (Final)(GREEN)	1	10	30	40	10 Mechanical 11 Plumbing
1/20/2022	11:35 AM	5 803 Des Moines St. (Damaged Awning) D.B.I. (Secured & Safe Awning)(GREEN)	2	21	30	40	a. Service-Sewer-Water b. Rough In
1/21/2022	7:53 AM	6 240 MacKinlay Kantor Drive (Remodel Breakroom) Site Visit (Final)(GREEN)	1	11(d)	30	40	c. Under Slab d. Final
1/21/2022	8:06 AM	7 102 Mackinlay Kantor Dr. (Remodel) Site Visit (Final)(GREEN)	1	13(e)	30	40	12 Electrical a. Service
1/21/2022	11:18 AM	8 909 Harding Ct. (Abandoned Property) D.B.I. (Update for Ownership)	2	22	30	40	b. Rough In c. Final
1/21/2022	11:25 AM	9 200 E. Second St. (UNSAFE Deck) D.B.I. (Compliance)(GREEN)	2	20	30	40	13 Building a. Zoning
1/21/2022	11:42 AM	10 1417 Third St. (Abandoned Property) D.B.I. (Update for Ownership)	2	22	30	40	b. Footing c. Framing
1/21/2022	11:46 AM	11 505 Fair Ave. (NEW Accessory Bldg) Site Visit (Setbacks & 1st Photos)(GREEN)	5	13(a)	30	40	d. Sheet Rock e. Final
1/21/2022	2:49 PM	12 1230 Bank St. (Non-Load Bearing Walls Q's) Site Visit (Walk-Through)(NO Permit Needed)	5	13(a)	30	40	14 Entrance 15 Demolition
1/21/2022	3:15 PM	13 617 Second St. (NEW ADA Restroom) Site Visit (Framing Rough-In)(GREEN)	1	13©	30	40	16 Moving 17 Excavation
1/24/2022	4:42 PM	14 309 Funk St. (Water Meter Break) Site Visit (1ts Photos)(AMBER)	1	21	31	47	18 Mobile Home 19 Sign
1/25/2022	3:37 PM	15 309 Funk St. (Water Meter Break) Site Visit (2nd Photos)(AMBER)	1	21	31	47	20 Unsafe Building 21 Property Maintenance
1/25/2022	3:47 PM	16 1227 Division St. (NEW Covered Porch) Site Visit (Final)(GREEN)	1	13(e)	30	40	22 Other <b>NUISANCE:</b>
1/26/2022	1:50 PM	17 702 Fair Meadow Dr. (NEW Sewer Service Line) Site Visit (Final)(GREEN)	1	11(a/d)	30	40	26 Weeds or Grass 27 Rubbish &/or Debris
1/31/2022	1:13 PM	18 921 James St. (Rehab House) Site Visit (Final)(GREEN)	1	13(e)	30	40	28 Other <b>FINDINGS:</b>
1/31/2022	1:57 PM	19 617 Second St. (NEW ADA Restroom) Site Visit (Update w/Contractor)	1	13©	30	40	30 Satisfactory 31 Unsatisfactory
		20					32 Continued Unsatisfactory 33 Permit Needed
		21					34 City Not Involved 35 Not Home
		22					36 Other <b>ACTION:</b>
		23					40 No Cause for Action 41 Abatement
		24					42 Condemnation 43 Demolition
		25					44 Vacate Order Issued 45 Office Hearing
		26					46 Show Cause Action 47 Other

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

Approved: 08/14/2019 By: CLS



# INCIDENT ANALYSIS - DAY

Date 02/02/2022

Time 8:06:54AM

Report CFS03

Agency Webster City Police Department

Dates 01/01/2022 Thru 01/31/2022

Activity	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
Agency: WCPD Webster City Police Department								
01050 Traffic Accident PD	1	5	0	2	2	4	4	18
1050H Hit And Run	1	0	0	3	0	0	2	6
911P 911P Phone Dispatched	1	1	0	1	0	0	2	5
911R 911 Radio Dispatched	6	5	5	3	1	3	6	29
911T 911 Call Transferred	0	0	0	0	0	0	2	2
ALARM Alarm Actual/False	1	1	0	1	0	0	1	4
ANIM Animal Complaint	4	4	2	6	3	4	3	26
ASSAG Asssit Other Agency	7	2	5	3	2	3	5	27
ASSLT Assault	2	0	0	1	0	2	0	5
ASSSO Assist Sheriffs Office	0	2	2	0	0	0	1	5
BIKE Bicycle Violations	0	0	0	0	2	0	1	3
BURG Burg/Breaking & Entering	1	0	0	0	0	0	1	2
BURN Burning Complaint	0	0	0	0	0	0	1	1
CIVIL Civil Disputes	1	0	0	0	2	0	0	3
CR Commercial/Resd Patrol	16	16	5	12	24	6	19	98
DEATH Death/Unattended	0	1	0	0	0	0	0	1
DIREC Directed Assignment	0	3	1	0	2	4	0	10
DISO Disorderly Conduct	0	0	0	0	1	0	0	1
DOM Domestic Disturbances	1	1	1	3	0	2	1	9
DP Downtown Foot Patrol	0	4	0	0	5	0	4	13
DRIVE Driving Complaints	1	1	0	1	3	0	0	6
DRUG Drug/Narcotics/Equipment	0	0	2	0	1	0	1	4
FIRE Fire	1	1	0	0	1	3	0	6
FIREW Fireworks	0	0	0	0	0	0	4	4
FOLL Follow Up	4	19	8	9	16	2	4	62
FOOT Foot Patrol	0	1	6	2	0	0	1	10
FRAUD Fraud	0	2	1	0	1	2	6	12
FUNER Escort/Funeral	0	1	1	0	0	3	1	6
HARR Harassement	2	2	1	2	3	1	0	11
INTOX Intoxication	1	0	0	0	0	0	0	1
JUNKV Junk/Abandoned Vehicles	0	0	0	1	0	0	0	1
KITS Drug Test Kits	1	0	0	1	0	0	0	2
MISC All Other Offenses	1	0	0	0	0	0	0	1
MISS Missing Person	0	0	1	0	1	0	0	2
MOTOR Motorist Assist	4	6	2	0	2	12	16	42
MVT Motor Vehicle Theft	0	0	0	0	1	1	0	2
NOISE Noise Complaints	2	1	0	0	1	3	1	8
OWI Operating While Intoxicat	1	0	1	0	0	0	0	2
PARK Parking Violations	6	5	5	5	7	4	7	39
PROJA Project Awareness	5	10	9	2	4	3	5	38
PROP Lost/Found Property	1	0	1	1	0	0	1	4
PUB Assistance Public	17	19	17	13	14	15	22	117
RUN Runaway	1	0	0	0	0	0	0	1
SEXA Sex Abuse	0	0	0	0	1	1	0	2
SIGN Signs/Signals	0	0	0	0	0	1	0	1
SP School Foot Patrol	0	2	2	2	1	3	0	10
STAP Staionary Patrol	2	0	2	1	3	0	4	12
STR Debris/Street Problems	0	0	2	2	1	1	0	6
SUIC Suicide/Attempted	0	1	0	0	0	0	0	1
SUSP Suspicious Activity	4	9	1	1	5	6	4	30
TC Traffic Control	0	0	0	0	1	0	0	1
TCS Traffic Control/School	0	162 of 168	7	7	8	4	0	31

# INCIDENT ANALYSIS - DAY

**Date** 02/02/2022  
**Time** 8:06:54AM  
**Report** CFS03

**Agency** Webster City Police Department  
**Dates** 01/01/2022 **Thru** 01/31/2022

Activity		Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
THEFT	Theft	0	1	1	1	1	2	4	10
TIP	Tip	0	0	0	1	0	3	0	4
TRASH	Trash Violation	1	0	1	0	1	0	0	3
TS	Traffic Stop	15	28	17	20	20	19	26	145
UNLOC	Vehicle Unlock	5	4	2	3	2	2	4	22
UTIL	Utility Problems	4	1	3	2	2	1	1	14
VAND	Vandalism	0	1	0	0	0	0	0	1
VC	Vacation House Watch	1	1	0	1	2	0	0	5
WARR	Warrant Served	1	3	3	3	0	1	2	13
WELF	Welfare Check	0	1	1	1	2	2	0	7
WIND	Public Window Assist	0	3	0	0	2	1	2	8
Webster City Police Department Agency Total		123	173	118	117	151	124	169	975
Total		123	173	118	117	151	124	169	975

# Calls For Service YTD

Route:

Agency: wcpd

Beat:

Date: 1/1/2022 thur 1/30/2022

	Current Period	01/01/2021 thur 01/30/2021	Change	% Change	YTD For 1/30/2022	YTD for 1/30/2021	Change	% Change
	0	0	0	0.00	0	0	0	0.00
911T 911 Call Transferred	2	0	2	0.00	2	0	2	0.00
911R 911 Radio Dispatched	28	24	4	116.67	28	24	4	116.67
911P 911P Phone Dispatched	5	2	3	250.00	5	2	3	250.00
ALARM Alarm Actual/False	4	7	-3	-57.14	4	7	-3	-57.14
MISC All Other Offenses	1	17	-16	-5.88	1	17	-16	-5.88
ANIM Animal Complaint	24	36	-12	-66.67	24	36	-12	-66.67
ARSON Arson	0	0	0	0.00	0	0	0	0.00
ASSLT Assault	5	1	4	500.00	5	1	4	500.00
ASSSO Assist Sheriffs Office	5	6	-1	-83.33	5	6	-1	-83.33
ASSSP Assist State Patrol	0	0	0	0.00	0	0	0	0.00
PUB Assistance Public	113	142	-29	-79.58	113	142	-29	-79.58
ASSAG Asssit Other Agency	27	33	-6	-81.82	27	33	-6	-81.82
CHECK Bad Checks	0	0	0	0.00	0	0	0	0.00
BAR Bar Check	0	0	0	0.00	0	0	0	0.00
BIKE Bicycle Violations	3	2	1	150.00	3	2	1	150.00
BURG Burg/Breaking & Entering	2	4	-2	-50.00	2	4	-2	-50.00
BURN Burning Complaint	1	1	0	-100.00	1	1	0	-100.00
BC Business Check	0	0	0	0.00	0	0	0	0.00
CIVIL Civil Disputes	3	3	0	-100.00	3	3	0	-100.00
CR Commercial/Resd Patrol	95	184	-89	-51.63	95	184	-89	-51.63
COMM Commital	0	1	-1	0.00	0	1	-1	0.00
TRESP Criminal Trespass	0	0	0	0.00	0	0	0	0.00
DEATH Death/Unattended	1	1	0	-100.00	1	1	0	-100.00
STR Debris/Street Problems	6	2	4	300.00	6	2	4	300.00
DIREC Directed Assignment	9	14	-5	-64.29	9	14	-5	-64.29
DISO Disorderly Conduct	1	2	-1	-50.00	1	2	-1	-50.00
DOM Domestic Disturbances	9	6	3	150.00	9	6	3	150.00
DP Downtown Foot Patrol	13	13	0	-100.00	13	13	0	-100.00
DRIVE Driving Complaints	6	18	-12	-33.33	6	18	-12	-33.33
KITS Drug Test Kits	2	0	2	0.00	2	0	2	0.00
DRUG Drug/Narcotics/Equipment	4	0	4	0.00	4	0	4	0.00
ESCOR Escort	0	2	-2	0.00	0	2	-2	0.00
FUNER Escort/Funeral	6	6	0	-100.00	6	6	0	-100.00
FIRE Fire	6	3	3	200.00	6	3	3	200.00
FIREW Fireworks	4	1	3	400.00	4	1	3	400.00
FOLL Follow Up	62	54	8	114.81	62	54	8	114.81
FOOT Foot Patrol	10	6	4	166.67	10	6	4	166.67
FORG Forgery	0	1	-1	0.00	0	1	-1	0.00
FRAUD Fraud	11	3	8	366.67	11	3	8	366.67



# Calls For Service YTD

Route:

Agency: wcpd

Beat:

Date: 1/1/2022 thur 1/30/2022

	Current Period	01/01/2021 thur 01/30/2021	Change	% Change	YTD For 1/30/2022	YTD for 1/30/2021	Change	% Change
HARR Harassment	11	4	7	275.00	11	4	7	275.00
1050H Hit And Run	6	3	3	200.00	6	3	3	200.00
INFRA Infraction Served	0	0	0	0.00	0	0	0	0.00
INTOX Intoxication	1	0	1	0.00	1	0	1	0.00
JUNKV Junk/Abandoned Vehicles	1	0	1	0.00	1	0	1	0.00
ALCH Liquor Law Violations	0	0	0	0.00	0	0	0	0.00
PROP Lost/Found Property	4	10	-6	-40.00	4	10	-6	-40.00
01096 Mental Subject	0	0	0	0.00	0	0	0	0.00
MISS Missing Person	2	4	-2	-50.00	2	4	-2	-50.00
MVT Motor Vehicle Theft	2	1	1	200.00	2	1	1	200.00
MOTOR Motorist Assist	41	15	26	273.33	41	15	26	273.33
NOISE Noise Complaints	8	6	2	133.33	8	6	2	133.33
NOTIF Notification	0	0	0	0.00	0	0	0	0.00
OPEN Open Window/Door	0	4	-4	0.00	0	4	-4	0.00
OWI Operating While Intoxicat	2	0	2	0.00	2	0	2	0.00
PARK Parking Violations	38	35	3	108.57	38	35	3	108.57
PEDDD Peddler/Solicitor	0	0	0	0.00	0	0	0	0.00
POSSP Poss Stolen Property	0	0	0	0.00	0	0	0	0.00
PROJA Project Awareness	38	0	38	0.00	38	0	38	0.00
WIND Public Window Assist	7	12	-5	-58.33	7	12	-5	-58.33
ROBB Robbery	0	0	0	0.00	0	0	0	0.00
RUN Runaway	1	0	1	0.00	1	0	1	0.00
SP School Foot Patrol	10	7	3	142.86	10	7	3	142.86
SEXA Sex Abuse	2	1	1	200.00	2	1	1	200.00
SOR Sex Offender Reg Checks	0	1	-1	0.00	0	1	-1	0.00
SHOP Shoplifting	0	0	0	0.00	0	0	0	0.00
SIGN Signs/Signals	1	1	0	-100.00	1	1	0	-100.00
STAP Staionary Patrol	12	7	5	171.43	12	7	5	171.43
SUIC Suicide/Attempted	1	0	1	0.00	1	0	1	0.00
SUSP Suspicious Activity	28	31	-3	-90.32	28	31	-3	-90.32
THEFT Theft	10	13	-3	-76.92	10	13	-3	-76.92
TIP Tip	4	0	4	0.00	4	0	4	0.00
Tobac Tobacco Violation	0	0	0	0.00	0	0	0	0.00
TOW Towed Vehicle	0	0	0	0.00	0	0	0	0.00
1050I Traffic Accident Injury	0	0	0	0.00	0	0	0	0.00
01050 Traffic Accident PD	17	15	2	113.33	17	15	2	113.33
TC Traffic Control	1	1	0	-100.00	1	1	0	-100.00
TCS Traffic Control/School	29	24	5	120.83	29	24	5	120.83
TS Traffic Stop	135	120	15	112.50	135	120	15	112.50
TRANS Transient	0	0	0	0.00	0	0	0	0.00

# Calls For Service YTD

Route:

Agency: wcpd

Beat:

Date: 1/1/2022      thur      1/30/2022

	Current Period	01/01/2021 thur 01/30/2021	Change	% Change	YTD For 1/30/2022	YTD for 1/30/2021	Change	% Change
TRASH Trash Violation	3	2	1	150.00	3	2	1	150.00
TREES Trees/Wires Down	0	1	-1	0.00	0	1	-1	0.00
UTIL Utility Problems	14	11	3	127.27	14	11	3	127.27
VC Vacation House Watch	5	2	3	250.00	5	2	3	250.00
VAND Vandalism	1	1	0	-100.00	1	1	0	-100.00
UNLOC Vehicle Unlock	22	22	0	-100.00	22	22	0	-100.00
VIOL Violation Restraining Ord	0	1	-1	0.00	0	1	-1	0.00
WARR Warrant Served	12	11	1	109.09	12	11	1	109.09
WEAP Weapon Violations	0	1	-1	0.00	0	1	-1	0.00
WEED Weed/Grass Complaint	0	0	0	0.00	0	0	0	0.00
WELF Welfare Check	6	11	-5	-54.55	6	11	-5	-54.55
Grand Total	943	973	-30	-96.92	943	973	-30	-96.92

## FIRE DEPARTMENT REPORT

January 2022

### ALARMS

<u>DATE</u>	<u>TIME</u>	<u>ADDRESS</u>	<u>TYPE OF SITUATION FOUND</u>
01-01	1040	1300 Second st.	Gasoline spill
01-01	1558	505 Fair Meadow Dr.	Gasoline Spill
01-03	2042	North side of town	Search for missing person
01-09	0906	Broadway st. and Division st.	Vehicle accident and clean up
01-10	2248	Pleasantview and Des Moines	Grass fire
01-11	2318	260 <sup>th</sup> and Stagecoach	Grass fire
01-12	0335	505 Fair Meadow dr.	Gasoline spill
01-14	2215	1317 Beach ave.	Vehicle fire
01-15	0354	1749 Lynx ave.	Hazmat call, no hazmat
01-20	2314	1200 Bluff st.	Gas Leak
01/23	1429	1430 Kendall Young rd.	Smoke removal
01-28	2234	301 Linn st.	Building fire

Year to Date Total = 12

January Total = 12

### TRAINING

	<u>TIME</u>	<u>TYPE OF TRAINING</u>	<u>HOURS</u>	<u>PERSONNEL</u>
<u>01/10</u>	1800	Tour of Middle and High school	2	32

Year to Date Total = 64

January Total =64

### INSPECTIONS

<u>DATE</u>	<u>BUSINESS</u>	<u>REASON FOR INSPECTION</u>
<u>01-17</u>	Karl Chevrolet	<u>200lb test</u>
<u>01-19</u>	Napa	<u>200lb test</u>
<u>01-19</u>	John Deere	<u>200lb test</u>

**Year to Date Total = 3**

**January Total =3**

### MISCELLANEOUS

<u>DATE</u>	<u>TIME</u>	<u>EVENT</u>
01-03		Sewer Flushes 13,000 gallons
01-06	0900	Fire Cadet training on ladders and knots
		Elder and Child abuse mandatory reporter training
01-18	1200	Food Pantry in the Fire Bay

### MEETING ROOM

<u>DATE</u>	<u>TIME</u>	<u>USED BY</u>
<u>01-13</u>	<u>1800</u>	<u>Republican group used meeting room</u>