



AGENDA
City Council Meeting
City Hall Council Chambers - Webster City, Iowa
October 3, 2022 - 6:00 p.m.

This meeting will be open to the public and can also be attended via Zoom.com:

Meeting ID 851 9664 5312

Phone number to call to participate via telephone is **1-312-626-6799 US (Chicago)**

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

2. MINUTES, CLAIMS, REPORTS, LICENSES

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 September 19, 2022
- b. [RESOLUTION](#) on [PAYROLL](#) for the period ending September 24, 2022 and paid on September 30, 2022.
- c. [RESOLUTION](#) on [BILLS](#) Approve [FUND LIST](#)
- d. Council Committee Reports
- e. Other reports and recommendations

3. GENERAL AGENDA

6:05 PUBLIC HEARINGS:

HEARING CANCELLED

- a. *Public Hearing on proposed Plans and Specifications and proposed Form of Contract and Estimate of Cost for Construction of Boone River Trail Panel Replacement Project.*

[COUNCIL MEMORANDUM](#) [BID](#)

Motion rejecting bid received for the Boone River Trail Concrete Panel Replacement Project and authorization to rebid at a later date.

City Council Meeting Agenda October 3, 2022

- b. Public Hearing on proposed Plans and Specifications and proposed Form of Contract and Estimate of Cost for Furnishing Materials for the 2022 Electrical Underground Conversion Project.

[COUNCIL MEMORANDUM](#) [ENGR LTR BID](#) [RESOLUTION](#) approving and confirming Plans, Specifications and Form of Contract and Estimate of Cost for Furnishing Materials for the 2022 Electrical Underground Conversion Project and authorizing the City Manager to execute purchase order.

- c. [COUNCIL MEMORANDUM](#) [RESOLUTION](#) designating date and hours for the observance of door-to-door “Trick-Or-Treating” in Residential Neighborhoods.
(last Saturday in October from 5:30 p.m. to 8:00 p.m.)

- d. Motion to close Second Street from Prospect Street to Superior Street on October 31 , 2022 from 3:00 p.m. to 5:30 p.m. for Downtown Trick-Or-Treating.

- e. [COUNCIL MEMORANDUM](#) Second Reading of an [ORDINANCE](#) amending the Code of Ordinances of the City of Webster City, Iowa, by amending Chapter 10, Sec. 10-20 through 10-30, Pertaining to Building Codes.

4. OTHER ITEMS

- a. City Attorney [UPDATE/REPORT](#) September 28, 2022.

5. ADJOURN

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

CITY COUNCIL MEETING MINUTES
Webster City, Iowa September 19, 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 September 19, 2022, upon call of the Mayor Pro Tem and the advance agenda. The meeting was called to order by Mayor Pro Tem Logan Welch and roll being called there were present in Council Chambers Mayor Pro Tem Logan Welch and the following Council Members: Abbie Hansen and Megan McFarland. Mayor/Council Member John Hawkins and Council Member Matt McKinney were absent.

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 McFarland and seconded by Hansen to approve the agenda.

ROLL CALL: Hansen, McFarland and Welch voting aye.

Mayor Pro Tem Logan Welch led the Pledge of Allegiance.

PETITIONS – COMMUNICATIONS – REQUESTS

Assistant City Manager Biridiana Bishop provided an update on the building at the intersection of Des Moines and First Street that is showing structural damage. The Property owner is aware and working with their insurance company. The City has taken the appropriate precautions by closing the sidewalk and streets necessary for safety reasons.

PUBLIC INFORMATION

None brought forth.

MINUTES, CLAIMS, REPORTS AND LICENSES

It was moved by McFarland and seconded by Hansen that the following items be accepted and placed on file, or approved and adopted collectively:

- a. That the meeting minutes of September 6, 2022 be approved.
- b. That Resolution No. 2022-144 approving Payroll for the period ending September 10, 2022 and paid on September 16, 2022, in the amount of \$189,973.11 be passed and adopted.
- c. That Resolution No. 2022-145 approving bills paid in the amount of \$1,232,799.42 be passed and adopted.
- d. Recommend approval for issuance of Beer and Liquor Licenses by the Iowa Department of Commerce for the following:
 1. Class C Liquor License and Sunday Service, C & C's American Tap, 526 Second Street
 2. Class C Liquor License and Outdoor Service, American Legion Post 191, 726 Second Street
 3. Class C Liquor License, Outdoor Service and Sunday Service, Carpy's Biker Bar, 732 Second Street
 4. Class C Beer Permit and Sunday Service, LaPerla Jarocha, 611 Second Street (Store only)
- e. City Manager Reports – August 2022
- f. Police Department Report – August 2022
- g. Fire Department Report - August 2022
- h. Planning & Zoning Commission Minutes 9-12-22
- i. Hamilton County Solid Waste Agenda Packet – September
- j. Heart of Iowa Regional Housing Trust Agenda Packet – September 2022
- k. Council Committee Reports – None brought forth.
- l. Other reports and recommendations – None brought forth.

ROLL CALL: McFarland, Welch and Hansen voting aye.

GENERAL AGENDA

6:01 p.m. Public Hearing

a. September 19, 2022 at 6:01 p.m. in Council Chambers at City Hall, Webster City, Iowa being the time and place for a Public Hearing to Amend the FY 23 Budget, the same was held. No written objections were received and no oral objections were presented.

It was moved by Hansen and seconded by McFarland that Budget Amendments for Fiscal Year July 1, 2022 – June 30, 2023 be approved.

ROLL CALL: Welch, Hansen and McFarland voting aye.

Dodie Wolfgram, Finance Director, explained the reason for the Amendments and rolling over unspent funds from FY 21-22 to FY 22-23 due to issues with supply chain and projects being completed.

6:05 p.m. Public Hearing

b. September 19, 2022 at 6:05 p.m. in Council Chambers at City Hall, Webster City, Iowa being the time and place for a Public Hearing on proposal to submit a Community Development Block Grant (CDBG) Application, to the Iowa Economic Development Authority to request funding for the 2022 Sanitary Sewer Rehabilitation Project, the same was held. No written objections were received and no oral objections were presented. Stacy Lentsch, Community Development Director and Linda Christianson, both from MIDAS Council of Government were in attendance and presented the following information during the Public Hearing:

**CITY OF WEBSTER CITY PUBLIC HEARING ON THE
2022 CDBG SANITARY SEWER REHAB APPLICATION**

September 19, 2022 - 6:05 PM

How the need for the proposed activities were identified.

The City implemented a cleaning and televising program to regularly inspect their sanitary sewer system. Through this program, the City noticed increased issues with their system and hired an engineering firm, Snyder & Associates, to assess the sanitary sewer system and recommend improvements which need to be made to ensure the continued operation of the system.

How the proposed activities will be funded and sources of funds.

The City will apply for Community Development Block Grant (CDBG) funds from the Iowa Economic Development Authority (IEDA) and the balance will be paid with city funds.

Date application will be submitted.

Before 11:59 p.m. on October 1, 2022.

Requested amount of Federal funds.

The City will request \$600,000 in Federal funds from the IEDA CDBG Water/Sewer Fund.

Estimated portion of Federal funds requested that would benefit persons of low and moderate income.

The proposed project will benefit the entire City of Webster City. Since approximately 52% of the City's population is LMI, that is the estimated percentage that will benefit LMI persons. Approximately \$312,000 of CDBG funds will benefit LMI persons.

Where the proposed activities will be conducted.

The activities will take place throughout the City of Webster City.

Plans to minimize displacement of persons and businesses as a result of funded activities.

No permanent displacement of persons or businesses will occur.

Plans to assist persons actually displaced.

No permanent displacement of persons or businesses will occur.

The nature of the proposed activities.

The project will include approximately 10,330 feet of sewer main lining, approximately 235 feet of spot repairs, service connections, and some manhole repairs.

The person(s) authorized to receive and respond to citizen proposals, questions and complaints concerning proposed or funded activities will be:

Biridiana Bishop, Assistant City Manager, 400 2nd Street, Webster City, IA 50595 (515) 832-9151, email bibishop@webstercity.com; Linda Christianson, MIDAS Council of Governments, 602 1st Avenue South, Fort Dodge, IA 50501 (515) 576-7183 ext. 215, email cda@midascog.net.

The person(s) available and able to provide technical assistance to groups representing low- and moderate-income persons in preparing and presenting their proposals for the request and use of federal funds:

MIDAS Council of Governments, 602 1st Avenue South, Fort Dodge, IA 50501 (515) 576-7183

A Community Development and Housing Needs Assessment was also conducted during the Public Hearing where Council Members discussed items from the previous Assessment done in 2015. Items were reviewed with additions and deletions made as well as ranking the items with a Low, Medium or High Priority.

Council Members were given two options in applying for the grant and Consensus of Council Members was to apply for the full amount of \$600,000 for the CDBG Grant. If not received, the Grant can be applied for again at a later date.

It was moved by McFarland and seconded by Hansen that Resolution No. 2022-146 authorizing MIDAS Council of Governments to submit a Community Development Block Grant (CDBG) Application, to the Iowa Economic Development Authority to request funding for the 2022 Sanitary Sewer Rehabilitation Project on behalf of the City of Webster City and Committing Local Match Funds for said Project be passed and adopted.

ROLL CALL: Hansen, McFarland and Welch voting aye.

Assistant City Manager Bishop also spoke on the details of the application for the Grant and the Project.

c. It was moved by Hansen and seconded by McFarland that Resolution No. 2022-147 setting October 17, 2022 at 6:05 p.m. in Council Chambers at City Hall, Webster City, Iowa for a Public Hearing on proposed plans and specifications and proposed form of contract and estimate of cost for construction of the Lincoln Drive Reconstruction Project be passed and adopted.

ROLL CALL: McFarland, Welch and Hansen voting aye.

d. It was moved by McFarland and seconded by Hansen that Resolution No. 2022-148 accepting and executing easements from those listed herein in connection with the 2022 Electrical Underground Conversion Project be passed and adopted.

ROLL CALL: Welch, Hansen and McFarland voting aye.

e. It was moved by Hansen and seconded by McFarland that Resolution No. 2022-149 setting November 7, 2022 at 6:05 p.m. in Council Chambers at City Hall, Webster City, Iowa for a Public Hearing on proposed plans and specifications and proposed form of contract and estimate of cost for furnishing an Electric Power Transformer for Reisner Substation be passed and adopted.

ROLL CALL: Hansen, McFarland and Welch voting aye.

Assistant City Manager Bishop provided a brief background and details of items c, d, and e above.

f. It was moved by McFarland and seconded by Hansen that Resolution No. 2022-150 accepting and approving the Minor Subdivision Plat of Forrester Addition, Hamilton County, Iowa be passed and adopted.

ROLL CALL: McFarland, Welch and Hansen voting aye.

g. It was moved by McFarland and seconded by Hansen that the First Reading of an Ordinance amending the Code of Ordinances of the City of Webster City, Iowa, by amending Chapter 10, Sec. 10-20 through 10-30, Pertaining to Building Codes be approved.

ROLL CALL: Welch, Hansen and McFarland voting aye.

City Council Meeting Minutes, September 19, 2022

h. It was moved by Hansen and seconded by McFarland that Resolution No. 2022-151 approving the commitment of Matching Funds for an application for funding to the Iowa Finance Authority in support of the Heart of Iowa Regional Housing Trust fund in the maximum amount of \$7,401.00 be passed and adopted.

ROLL CALL: Hansen, McFarland and Welch voting aye.

It was moved by McFarland and seconded by Hansen that Council adjourn.

ROLL CALL: McFarland, Welch and Hansen voting aye.

The September 19, 2022 regular City Council Meeting stood adjourned at 7:01 p.m.

Logan Welch, Mayor Pro Tem

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 September 24, 2022 and paid on September 30, 2022 aggregating the sum of \$187,834.22 herewith presented, be and the same is hereby approved.

Passed and adopted this 3rd day of October, 2022.

Logan Welch, Mayor Pro Tem

ATTEST:

Karyl K. Bonjour, City Clerk

Employee Number	Name	Total Gross Amount	Total Gross Hours	3-01 OT no pen Emp Amt	4-00 OT pension Emp Amt	5-01 DBL OT np Emp Amt	6-00 DBL OT pen Emp Amt	23-01 OTHER pen Emp Amt	24-00 OTHER np Emp Amt	85-00 NET PAY Emp Amt	86-00 DIRECT DEP Emp Amt
20035	BISHOP, BIRIDIANA	3,947.76	80.00	.00	.00	.00	.00	.00	.00	.00	2,741.07
60722	CHELESVIG, BETH A.	3,121.60	80.00	.00	.00	.00	.00	.00	.00	.00	2,260.73
61245	DINSDALE, ASHLEY J.	1,760.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,373.85
20020	ORTIZ-HERNANDEZ, DANIEL	5,193.91	80.00	.00	.00	.00	.00	.00	.00	.00	2,870.88
60003	SMITH, ELIZABETH A.	2,197.61	80.00	.00	.00	.00	.00	.00	.00	.00	1,477.08
Total CITY MANAGER:		5	16,220.88	400.00	.00	.00	.00	.00	.00	.00	10,723.61
30980	STRONER, BRIAN M.	2,822.40	80.00	.00	.00	.00	.00	.00	.00	.00	2,073.73
Total ENVIRONMENTAL/SAFETY:		1	2,822.40	80.00	.00	.00	.00	.00	.00	.00	2,073.73
61164	BONJOUR, KARYL K.	2,266.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,625.91
61238	HAGLUND, DENISE D.	1,525.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,156.68
61243	HESLEY, EMILY M.	1,680.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,316.49
61241	JOHNSON, LAURA A.	1,431.00	79.50	.00	.00	.00	.00	.00	.00	.00	1,082.77
61190	NERLAND, DEDRA R.	1,992.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,471.62
61163	PEVESTORF, ELIZABETH J.	2,016.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,498.57
30329	WOLFGRAM, DOREEN A.	3,117.61	80.00	.00	.00	.00	.00	.00	.00	.00	2,295.43
Total FINANCE OFFICE:		7	14,028.61	559.50	.00	.00	.00	.00	.00	.00	10,447.47
41502	CAMPBELL, AARON M.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
41215	CASEY, DANA R	30.00	.00	.00	.00	.00	.00	30.00	.00	.00	25.84
40857	DOOLITTLE, KENDALL J.	30.00	.00	.00	.00	.00	.00	30.00	.00	25.84	.00
41263	ESTLUND, JEROMY J.	2,557.60	115.00	.00	.00	.00	.00	.00	.00	.00	1,967.34
41395	FEICKERT, DAKOTA L.	84.00	.00	.00	.00	.00	.00	84.00	.00	.00	72.35
41038	FERGUSON, WILLIAM M.	30.00	.00	.00	.00	.00	.00	30.00	.00	27.70	.00
41300	FOX, JEFFREY A.	406.00	24.00	.00	.00	.00	.00	70.00	.00	.00	321.38
41438	FRAKES, JUSTIN M.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
40971	HAYES, BRANDON W.	2,585.20	115.00	.00	.00	.00	.00	.00	.00	.00	2,005.79
41445	HAYES, HARRISON W.	633.50	40.25	.00	.00	.00	.00	70.00	.00	545.69	.00
41441	HAYES, HUNTER W.	20.00	.00	.00	.00	.00	.00	20.00	.00	18.47	.00
40031	HOLST, RONALD W	60.00	.00	.00	.00	.00	.00	60.00	.00	51.68	.00
41192	JESSEN, PHILLIP N.	644.00	40.00	.00	.00	.00	.00	84.00	.00	474.24	.00
41460	LEHMAN, MICHEAL L.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	13.47
41515	SCHWERING, DREW M.	80.00	.00	.00	.00	.00	.00	80.00	.00	.00	73.88
41219	SOWLE JR., ANDREW W.	2,498.72	112.00	.00	.00	.00	.00	.00	.00	.00	1,816.45
41400	STANSFIELD, CHARLES T.	3,083.20	80.00	.00	.00	.00	.00	.00	.00	.00	2,347.77
41029	STEWART, EARL L	50.00	.00	.00	.00	.00	.00	50.00	.00	.00	46.17
41485	THUMMA, AMANDA L.	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
41088	TOLLE, PAUL A.	50.00	.00	.00	.00	.00	.00	50.00	.00	43.06	.00
41216	WEINSCHENK, KENRIC J	20.00	.00	.00	.00	.00	.00	20.00	.00	.00	18.47
40815	WILLS, DON H.	50.00	.00	.00	.00	.00	.00	50.00	.00	46.17	.00
41340	YOUNGDALE, COLE C.	30.00	.00	.00	.00	.00	.00	30.00	.00	27.70	.00
41270	ZEHNER, DONALD F.	50.00	.00	.00	.00	.00	.00	50.00	.00	.00	46.17
Total FIRE DEPARTMENT:		24	13,072.22	526.25	.00	.00	.00	888.00	.00	1,260.55	8,810.49
61240	WINTER, KIRBY L.	4,066.98	80.00	.00	.00	.00	.00	.00	.00	.00	2,960.56

Employee Number	Name	Total Gross Amount	Total Gross Hours	3-01 OT no pen Emp Amt	4-00 OT pension Emp Amt	5-01 DBL OT np Emp Amt	6-00 DBL OT pen Emp Amt	23-01 OTHER pen Emp Amt	24-00 OTHER np Emp Amt	85-00 NET PAY Emp Amt	86-00 DIRECT DEP Emp Amt
Total INFORMATION SYSTEMS:											
		1	4,066.98	80.00	.00	.00	.00	.00	.00	.00	2,960.56
61235	SIMPSON, CORY L.	1,994.40	80.00	.00	.00	.00	.00	.00	.00	.00	1,483.41
Total INSPECTION:											
		1	1,994.40	80.00	.00	.00	.00	.00	.00	.00	1,483.41
31210	BARNES, DERRICK S.	3,056.00	80.00	.00	.00	.00	.00	.00	.00	.00	2,216.65
31185	CASEY, DANA R.	3,241.60	80.00	.00	.00	.00	.00	.00	.00	.00	2,343.50
31190	DAYTON, BRYAN K.	3,213.61	80.00	.00	.00	.00	.00	.00	.00	.00	2,232.76
30678	DICKINSON, ADAM L.	5,121.87	100.50	.00	899.63	.00	.00	.00	.00	.00	3,521.59
31230	MC COLLOUGH, DOUGLAS J.	3,091.68	80.75	.00	42.87	.00	.00	.00	.00	.00	2,159.97
31184	MOURTON, RUSSELL E.	3,241.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,911.88
31240	NEWMAN, BRADY N.	2,593.75	98.50	.00	393.75	.00	.00	.00	.00	.00	1,861.10
31186	ORTON, RYAN D.	3,486.40	80.00	.00	.00	.00	.00	.00	.00	.00	2,511.65
30918	PARKHILL, MARTY E.	3,502.40	80.00	.00	.00	.00	.00	.00	.00	.00	2,522.63
Total LINE DEPARTMENT:											
		9	30,548.91	759.75	.00	1,336.25	.00	.00	.00	.00	21,281.73
30976	MADSEN, TODD M.	1,776.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,286.20
31188	PASCHKE, RODNEY A.	1,882.32	88.00	.00	.00	.00	.00	.00	.00	.00	1,396.57
Total METER DEPARTMENT:											
		2	3,658.32	168.00	.00	.00	.00	.00	.00	.00	2,682.77
61250	BERTRAN, ARIEL L.	2,538.46	80.00	.00	.00	.00	.00	.00	.00	.00	1,915.99
Total PLANNING/ZONING:											
		1	2,538.46	80.00	.00	.00	.00	.00	.00	.00	1,915.99
41480	DILLEY, JEAN M.	1,472.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,111.45
41500	HOLCOMBE, IAN J.	1,669.22	84.00	.00	115.62	.00	.00	.00	.00	.00	1,169.99
41390	NOWELL, TANNER J.	2,009.58	80.00	.00	.00	.00	.00	.00	.00	.00	1,439.03
41475	RUSH, DEBORAH G.	1,709.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,240.51
41525	SCHANZ, ALEC M.	1,467.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,071.16
41510	WHITEHILL, AUDRIANA G.	1,570.74	84.00	.00	109.14	.00	.00	.00	.00	.00	1,109.52
41207	WINDSCHITL, JOAN E.	1,827.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,176.50
Total POLICE DEPARTMENT-D:											
		7	11,725.54	568.00	.00	224.76	.00	.00	.00	.00	8,318.16
41430	BASINGER, RYAN A.	2,513.56	84.00	.00	.00	.00	.00	.00	.00	.00	1,824.72
41191	HOUGE, CLINTON J.	2,617.44	84.00	.00	.00	.00	.00	.00	.00	.00	1,908.13
41453	LEHMAN, MICHEAL L.	2,721.33	90.00	261.09	.00	.00	.00	.00	.00	.00	2,101.11
41465	LOWE, ANDREW T.	2,376.84	84.00	.00	.00	.00	.00	.00	.00	.00	1,831.86
41479	LUFT, ANTHONY J.	2,450.28	98.00	.00	.00	.00	.00	.00	.00	.00	1,890.33
41230	MCKINLEY, ERIC K.	2,750.52	84.00	.00	.00	.00	.00	.00	.00	.00	2,063.51
41110	MORK, SHILOH B.	3,269.61	80.00	.00	.00	.00	.00	.00	.00	.00	2,313.05
41471	MOURLAM, DALTON G.	2,308.68	84.00	.00	.00	.00	.00	.00	.00	.00	1,701.90
41225	PRITCHARD, BRANDON D.	2,580.84	84.00	.00	.00	.00	.00	.00	.00	.00	1,888.29
41426	ROSE, DYLAN M.	2,454.76	84.00	.00	.00	.00	.00	.00	.00	.00	1,711.71
41450	THUMMA, STEVEN L.	2,379.32	84.00	.00	.00	.00	.00	.00	.00	.00	1,605.02
41495	WATKINS, MARK D.	3,755.30	111.50	1,229.66	.00	.00	.00	.00	.00	.00	2,790.16

Employee Number	Name	Total Gross Amount	Total Gross Hours	3-01 OT no pen Emp Amt	4-00 OT pension Emp Amt	5-01 DBL OT np Emp Amt	6-00 DBL OT pen Emp Amt	23-01 OTHER pen Emp Amt	24-00 OTHER np Emp Amt	85-00 NET PAY Emp Amt	86-00 DIRECT DEP Emp Amt
Total POLICE DEPARTMENT-O:											
		12	32,178.48	1,051.50	1,490.75	.00	.00	.00	.00	.00	23,629.79
81672	CRYSTAL, EVERETT T.	1,020.00	80.00	.00	.00	.00	.00	.00	.00	.00	830.78
81697	FARO, FRANK L.	512.50	41.00	.00	.00	.00	.00	.00	.00	.00	429.05
81713	FOLEY, PATRICK R.	490.00	40.00	.00	.00	.00	.00	.00	.00	.00	389.43
81712	GARVEY, ROGER A.	465.50	38.00	.00	.00	.00	.00	.00	.00	.00	389.61
70980	HARMS, BRIAN K.	1,737.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,357.66
81617	OLSON, NICHOLAS L.	808.25	61.00	.00	.00	.00	.00	.00	.00	644.65	.00
51195	RODEN, JACOB J.	1,879.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,403.23
Total PUBLIC GROUNDS:											
		7	6,913.05	420.00	.00	.00	.00	.00	.00	644.65	4,799.76
61200	ALCAZAR, MATTHEW D.	2,061.60	80.00	.00	.00	.00	.00	.00	.00	.00	1,277.70
Total PUBLIC WORKS:											
		1	2,061.60	80.00	.00	.00	.00	.00	.00	.00	1,277.70
81653	BINDER, MEREDITH K.	169.00	13.00	.00	.00	.00	.00	.00	.00	145.44	.00
81726	BINDER, RILEY K.	70.00	6.00	.00	.00	.00	.00	.00	.00	.00	64.64
81756	CALLAHAN, SPENCER AARON	48.00	4.00	.00	.00	.00	.00	.00	.00	.00	44.32
81743	DINSDALE, SOPHIE J.	96.00	8.00	.00	.00	.00	.00	.00	.00	.00	88.66
70100	FLAWS, LARRY J.	2,619.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,934.70
81708	GALLENINE, ABIGAIL M.	98.00	8.00	.00	.00	.00	.00	.00	.00	90.50	.00
81746	GALLENINE, OLIVIA M.	24.00	2.00	.00	.00	.00	.00	.00	.00	22.16	.00
81740	GARVEY, ANNE N.	48.00	4.00	.00	.00	.00	.00	.00	.00	.00	44.32
70107	GLASCOCK, MARK A.	2,093.92	88.00	.00	273.12	.00	.00	.00	.00	.00	1,490.23
81711	HANSEN, ELLA M.	105.00	9.00	.00	.00	.00	.00	.00	.00	.00	96.97
81738	JOHNSON, NOLAN J.	231.75	18.75	.00	.00	.00	.00	.00	.00	.00	174.44
81667	LAMB, MITCHELL S.	78.00	6.00	.00	.00	.00	.00	.00	.00	.00	67.12
81717	LASOURD, RILEY G.	82.50	7.50	.00	.00	.00	.00	.00	.00	76.18	.00
70975	LESHER, BREANNE M.	2,237.61	80.00	.00	.00	.00	.00	.00	.00	.00	1,653.36
81651	LINDSTROM, SARAH J.	276.00	23.00	.00	.00	.00	.00	.00	.00	244.02	.00
81689	NELSEN, DENISE L.	843.34	53.75	.00	.00	.00	.00	.00	.00	.00	670.74
81742	OUVERSON, ERIN A.	187.00	17.00	.00	.00	.00	.00	.00	.00	.00	170.70
81744	PECK, EMMA G.	34.00	3.00	.00	.00	.00	.00	.00	.00	.00	31.40
31195	PETERSON, RICK E.	1,868.80	81.00	.00	34.40	.00	.00	.00	.00	.00	1,396.44
81665	PRUISMANN, LINDA A.	668.80	40.00	.00	.00	.00	.00	.00	.00	.00	511.33
81470	SPELLMEYER, WILLIAM C.	251.51	17.25	.00	.00	.00	.00	.00	.00	189.45	.00
81747	STANLEY, KAMEY	168.00	14.00	.00	.00	.00	.00	.00	.00	154.07	.00
81245	TRUJILLO, MONICA M.	63.00	4.50	.00	.00	.00	.00	.00	.00	.00	54.22
Total RECREATION:											
		23	12,361.43	587.75	.00	307.52	.00	.00	.00	921.82	8,493.59
51187	BAHRENFUSS, BRANDON D.	2,953.99	82.00	.00	106.78	.00	.00	.00	.00	.00	2,164.17
51210	DANIELS, JACOB S.	2,157.76	88.00	.00	.00	.00	.00	.00	.00	.00	1,589.50
51178	DOOLITTLE, DAN L	836.00	38.00	.00	.00	.00	.00	.00	.00	.00	665.13
51225	JONDAL, KOOPER M.	1,760.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,312.92
51220	KLIEGL, SHAWN A.	1,760.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,312.92
51190	RATCLIFF, BRETT D.	2,131.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,578.77
51184	WILLIAMS, ZACHARY W.	2,344.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,677.27
51205	YOUNGDALE, COLE C.	2,284.16	82.00	.00	82.56	.00	.00	.00	.00	.00	1,674.50

Employee Number	Name	Total Gross Amount	Total Gross Hours	3-01 OT no pen Emp Amt	4-00 OT pension Emp Amt	5-01 DBL OT np Emp Amt	6-00 DBL OT pen Emp Amt	23-01 OTHER pen Emp Amt	24-00 OTHER np Emp Amt	85-00 NET PAY Emp Amt	86-00 DIRECT DEP Emp Amt
Total STREET DEPARTMENT:											
		8	16,227.11	610.00	.00	189.34	.00	.00	.00	.00	11,975.18
30772	DINGMAN, CHAD M.	2,584.00	80.00	.00	.00	.00	.00	.00	.00	.00	1,889.60
30977	JACKSON, JEFFREY S.	2,214.96	88.00	.00	.00	.00	.00	.00	.00	.00	1,554.43
31179	WEST, JOHN A.	2,135.20	80.00	.00	.00	.00	.00	.00	.00	.00	1,601.11
Total WASTEWATER:											
		3	6,934.16	248.00	.00	.00	.00	.00	.00	.00	5,045.14
31189	CHAMBERS, TODD A.	2,761.68	90.50	.00	112.88	.00	.00	.00	.00	.00	1,894.24
31220	FARWELL, GREGORY A.	2,582.78	89.00	.00	.00	.00	.00	.00	.00	.00	1,854.92
31215	KNOWLES, NICHOLAS A.	3,479.24	81.00	.00	64.04	.00	.00	.00	.00	.00	2,252.84
31225	PARKER, LOGAN M.	1,657.97	81.25	.00	37.97	.00	.00	.00	.00	.00	1,426.85
Total WATER PLANT:											
		4	10,481.67	341.75	.00	214.89	.00	.00	.00	.00	7,428.85
Grand Totals:											
		116	187,834.22	6,640.50	1,490.75	2,272.76	.00	.00	888.00	.00	2,827.02

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 \$379,304.16 presented herewith, hereby approve said bills, and the City Clerk is hereby authorized to issue warrants in payment of the same.

Passed and adopted this 3rd day of October, 2022.

Logan Welch, Mayor Pro Tem

ATTEST:

Karyl K. Bonjour, City Clerk

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
EMPLOYEE BENEFIT SYSTEMS (4707)							
000035167	1	Invoice	HEALTH INSURANCE - OCTOBER 2022	09/21/2022	4,250.00	03/23	902-11100
000035167	2	Invoice	HEALTH INSURANCE - OCTOBER 2022	09/21/2022	106,361.74	03/23	902-11215
Total 000035167:					110,611.74		
Total EMPLOYEE BENEFIT SYSTEMS (4707):					110,611.74		
HABHAB CONSTRUCTION, INC. (361)							
8999	1	Invoice	CONCRETE E. TWIN/PHASE 1	06/29/2022	24,502.00	03/23	537-23-42-5221-318
Total 8999:					24,502.00		
9000	1	Invoice	CONCRETE PICKEL BALL COURT	06/29/2022	12,560.00	03/23	537-23-42-5221-299
Total 9000:					12,560.00		
Total HABHAB CONSTRUCTION, INC. (361):					37,062.00		
VALUTECH PEST CONTROL (6822)							
2603	1	Invoice	DOWNTOWN AREA-SSMID	08/18/2022	130.00	03/23	260-23-36-5393-299
Total 2603:					130.00		
Total VALUTECH PEST CONTROL (6822):					130.00		
Total 09/21/2022:					147,803.74		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
NORTH IOWA MUNICIPAL ELECTRIC (705)							
5998	1	Invoice	PROPERTY TAXES - 1ST HALF 2022	09/01/2022	16,180.00	03/23	601-23-51-5566-299
Total 5998:					16,180.00		
Total NORTH IOWA MUNICIPAL ELECTRIC (705):					16,180.00		
Total 09/27/2022:					16,180.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
AGSOURCE (4458)							
PS-INV2238	1	Invoice	DRINKING WATER TESTING	09/14/2022	82.50	04/23	602-23-62-5662-212
Total PS-INV223806:					82.50		
PS-INV2252	1	Invoice	WATER POOL SPA ROUTE CHARGE & PS CO	09/21/2022	26.75	04/23	100-22-42-5233-299
Total PS-INV225223:					26.75		
Total AGSOURCE (4458):					109.25		
ARMSTRONG PLUMBING, LLC (6888)							
1107	1	Invoice	REPAIRS WATER HEATER/AIRPORT	09/07/2022	900.88	04/23	205-23-45-5372-226
Total 1107:					900.88		
Total ARMSTRONG PLUMBING, LLC (6888):					900.88		
ARNOLD MOTOR SUPPLY (68)							
26NV074526	1	Invoice	REPLACE R35 HEADLIGHT	09/14/2022	24.66	04/23	100-21-22-5140-227
Total 26NV074526:					24.66		
26NV074574	1	Invoice	FUEL CAP LINE TRK #7	09/15/2022	9.93	04/23	204-23-30-5310-314
Total 26NV074574:					9.93		
Total ARNOLD MOTOR SUPPLY (68):					34.59		
AVAILA BANK (6318)							
092622	1	Invoice	FULLER HALL PRINCIPAL PYMT	09/26/2022	5,321.15	04/23	300-22-98-5295-910
092622	2	Invoice	FULLER HALL INTEREST PYMT	09/26/2022	3,833.15	04/23	300-22-98-5295-911
Total 092622:					9,154.30		
Total AVAILA BANK (6318):					9,154.30		
AXON ENTERPRISE, INC. (6452)							
INUS100957	1	Invoice	TACTICAL BATTERY PKS(6) 25FT SMART CA	09/15/2022	649.86	04/23	100-21-21-5110-312
Total INUS100957:					649.86		
Total AXON ENTERPRISE, INC. (6452):					649.86		
BLACK HILLS ENERGY (3466)							
2074931097	1	Invoice	GAS UTILITY/CEMETERY	09/21/2022	36.55	04/23	100-23-42-5371-234
Total 2074931097 09/21/22:					36.55		
4752063290	1	Invoice	GAS UTILITY/DEPOT	09/15/2022	35.79	04/23	100-22-42-5221-234
Total 4752063290 09/15/22:					35.79		
5470636360	1	Invoice	GAS UTILITY/FULLER HALL	09/15/2022	35.79	04/23	100-22-42-5233-234
Total 5470636360 09/15/22:					35.79		
5542531803	1	Invoice	GAS UTILITY/FIRE STATION	09/15/2022	39.53	04/23	100-21-22-5140-234

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 5542531803 09/15/22:					39.53		
6886529163	1	Invoice	GAS UTILITY/OD POOL	09/22/2022	71.37	04/23	100-22-42-5242-234
Total 6886529163 09/22/22:					71.37		
7824805624	1	Invoice	GAS UTILITY/WWTP	09/22/2022	3,845.49	04/23	603-23-70-5642-234
Total 7824805624 09/22/22:					3,845.49		
8081102404	1	Invoice	GAS UTILITY/SENIOR CENTER	09/15/2022	113.95	04/23	100-22-42-5280-234
Total 8081102404 09/15/22:					113.95		
9634407410	1	Invoice	GAS UTILITY/STREET DEPT	09/22/2022	86.23	04/23	204-23-30-5310-234
Total 96344074109 09/22/22:					86.23		
Total BLACK HILLS ENERGY (3466):					4,264.70		
BOMGAARS (5165)							
62896767	1	Invoice	FASTENERS-BORING UNIT	08/17/2022	1.79	04/23	601-23-52-5588-318
Total 62896767:					1.79		
62896783	1	Invoice	CREDIT RETURN FASTNER	08/17/2022	.94	04/23	601-23-52-5588-318
Total 62896783:					.94		
62902039	1	Invoice	2 PAIRS OF GLOVES	09/01/2022	31.98	04/23	204-23-30-5310-312
Total 62902039:					31.98		
62904306	1	Invoice	2-NOZZLE, THUMB CONTROL-WATERPLANT	09/07/2022	19.18	04/23	602-23-61-5642-318
Total 62904306:					19.18		
62904334	1	Invoice	CHAIN FOR SAW	09/07/2022	23.99	04/23	204-23-30-5310-318
Total 62904334:					23.99		
62906213	1	Invoice	ARBOR, HOLE SAW/SCREWS/HOLE DOZER-	09/12/2022	46.47	04/23	603-23-70-5642-318
Total 62906213:					46.47		
62906900	1	Invoice	SPREADER/SPRAY PAINT	09/14/2022	34.97	04/23	100-22-42-5210-318
Total 62906900:					34.97		
62907070	1	Invoice	KNEE BOOT-WATERPLANT	09/15/2022	114.99	04/23	602-23-61-5642-318
Total 62907070:					114.99		
62907422	1	Invoice	ANGEL BROOM	09/16/2022	15.99	04/23	100-21-21-5110-318
Total 62907422:					15.99		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
62907434	1	Invoice	OUTLET BOX/BOX COVER/PLUG/RECEPTAC	09/07/2022	47.82	04/23	100-23-42-5371-310
62907434	2	Invoice	CUT-OFF WHEEL/WHEEL/DISC	09/07/2022	14.89	04/23	601-23-52-5588-318
Total 62907434:					62.71		
62908527	1	Invoice	DRILL DOCK, NUTDRIVER-SHOP TOOLS/LIN	09/19/2022	27.97	04/23	601-23-52-5588-311
62908527	2	Invoice	FASTENERS	09/19/2022	17.99	04/23	100-23-42-5371-318
Total 62908527:					45.96		
62909202	1	Invoice	DRILL BIT, WOOD-MINI PITCH	09/21/2022	9.49	04/23	100-22-42-5210-880
Total 62909202:					9.49		
62909298	1	Invoice	GLOVES	09/21/2022	19.99	04/23	602-23-61-5642-312
Total 62909298:					19.99		
62909568	1	Invoice	25-FASTENERS	09/22/2022	34.75	04/23	601-23-52-5588-318
Total 62909568:					34.75		
62909570	1	Invoice	SELF DRILL SCREWS	09/22/2022	10.49	04/23	601-23-52-5588-318
Total 62909570:					10.49		
62909746	1	Invoice	EARPLUGS	09/22/2022	17.99	04/23	603-23-70-5642-312
Total 62909746:					17.99		
62911157	1	Invoice	2-PROTIE	09/26/2022	7.98	04/23	601-23-52-5588-318
Total 62911157:					7.98		
62911803	1	Invoice	HOSE/NOZZLE/CONNECTORS/WASHERS	09/28/2022	80.93	04/23	603-23-70-5642-318
Total 62911803:					80.93		
Total BOMGAARS (5165):					578.71		
BORDER STATES INDUSTRIES INC (6530)							
924758284	1	Invoice	15-BRACKET,CUTOUT/ARRESTER	08/15/2022	2,136.42	04/23	601-23-52-5588-318
Total 924758284:					2,136.42		
924921555	1	Invoice	45-POLE TOP BINS/125-8' GUY COVER (GUA	09/12/2022	1,030.31	04/23	601-23-52-5588-318
Total 924921555:					1,030.31		
924921557	1	Invoice	75-5/8"x12 UPSET BOLTS	09/12/2022	756.76	04/23	601-23-52-5588-871
Total 924921557:					756.76		
Total BORDER STATES INDUSTRIES INC (6530):					3,923.49		
BROWN SUPPLY COMPANY, INC. (122)							
122567	1	Invoice	1 - 3" MJ 45-DEGREE ELBOW	08/29/2022	86.00	04/23	602-23-62-5662-318
122567	2	Invoice	2 - 3" PVC MEGA LUG	08/29/2022	80.00	04/23	602-23-62-5662-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
122567	3	Invoice	1 - 3" MJ GASKET	08/29/2022	8.25	04/23	602-23-62-5662-318
122567	4	Invoice	8 - 5/8" x 3" COR-BLUE T-BOLT W/NUT	08/29/2022	24.00	04/23	602-23-62-5662-318
Total 122567:					198.25		
CM122731	1	Invoice	RETURN 3 - 3/4" x 3 1/2" COR-BLU T-BOLT W/	09/02/2022	9.00-	04/23	602-23-62-5662-318
Total CM122731:					9.00-		
Total BROWN SUPPLY COMPANY, INC. (122):					189.25		
CAMPBELL'S INC. (4914)							
12895	1	Invoice	HOSE/PLUG/SOCKET-NEW LINE FOR PRES	09/09/2022	70.15	04/23	100-21-22-5140-226
Total 12895:					70.15		
Total CAMPBELL'S INC. (4914):					70.15		
CAPITAL SANITARY SUPPLY (6096)							
C353740B	1	Invoice	SPA HAIR SHAMPOO	09/14/2022	77.30	04/23	100-22-42-5233-318
Total C353740B:					77.30		
C355134	1	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	11.68	04/23	100-21-22-5140-316
C355134	2	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	11.68	04/23	204-23-30-5310-316
C355134	3	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	11.68	04/23	603-23-70-5921-316
C355134	4	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	11.68	04/23	100-23-42-5371-316
C355134	5	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	11.68	04/23	602-23-61-5921-316
C355134	6	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	11.68	04/23	100-21-18-5190-316
C355134	7	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	11.68	04/23	100-23-43-5361-316
C355134	8	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	11.68	04/23	601-24-16-5921-316
C355134	9	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	11.68	04/23	100-22-42-5233-316
C355134	10	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	11.68	04/23	601-23-52-5921-316
C355134	11	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	11.68	04/23	100-21-21-5110-316
C355134	12	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	11.68	04/23	100-24-18-5470-316
C355134	13	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	12.03	04/23	100-24-12-5430-316
C355134	14	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	21.89	04/23	602-23-81-5921-316
C355134	15	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	5.63	04/23	603-23-81-5921-316
C355134	16	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	35.43	04/23	601-23-81-5921-316
C355134	17	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	6.63	04/23	100-24-14-5435-316
C355134	18	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	14.01	04/23	602-23-80-5921-316
C355134	19	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	3.39	04/23	603-23-80-5921-316
C355134	20	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	35.36	04/23	601-23-80-5921-316
C355134	21	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	3.44	04/23	100-24-30-5380-316
C355134	22	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	3.44	04/23	601-24-30-5380-316
C355134	23	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	5.25	04/23	602-24-30-5380-316
C355134	24	Invoice	5 BOXES WHITE COPY PAPER	09/21/2022	5.25	04/23	603-24-30-5380-316
Total C355134:					291.91		
Total CAPITAL SANITARY SUPPLY (6096):					369.21		
CASBON, GEORGE (3872)							
081622	1	Invoice	ENERGY EFFICIENCY REBATE-STORM WIN	08/16/2022	97.36	04/23	601-23-36-5930-979
Total 081622:					97.36		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total CASBON, GEORGE (3872):					97.36		
CENTRAL IOWA BLDG SUPPLY (1298)							
1012847	1	Invoice	SMALL NITROGEN W/EXCHANGE	09/13/2022	34.00	04/23	601-23-52-5588-318
Total 1012847:					34.00		
1012957	1	Invoice	CONDUIT 1/2"EMT-CEMETERY	09/20/2022	43.40	04/23	100-23-42-5371-318
Total 1012957:					43.40		
Total CENTRAL IOWA BLDG SUPPLY (1298):					77.40		
CENTRAL IOWA DISTRIBUTING, INC (153)							
230391	1	Invoice	SUPPLIES @ WWTP	09/13/2022	156.00	04/23	603-23-70-5642-318
Total 230391:					156.00		
230607	1	Invoice	BATH TISSUE/DIAL DISPENNSER/DIAL BASI	09/16/2022	316.00	04/23	100-22-42-5233-318
Total 230607:					316.00		
Total CENTRAL IOWA DISTRIBUTING, INC (153):					472.00		
CENTRAL IOWA FARM STORE (7129)							
10287M	1	Invoice	CREMATION AUGER	09/22/2022	447.59	04/23	100-23-42-5371-314
Total 10287M:					447.59		
Total CENTRAL IOWA FARM STORE (7129):					447.59		
CENTRAL IOWA TELEVISIONING, LLC (7416)							
5508	1	Invoice	JETTING/TELEVISIONING-819 LEWIS DR.	09/20/2022	4,770.00	04/23	603-23-71-5673-229
Total 5508:					4,770.00		
Total CENTRAL IOWA TELEVISIONING, LLC (7416):					4,770.00		
CENTRAL SALT, LLC (4170)							
PSI19-59834	1	Invoice	DE-ICING SALT (125 TON)	09/19/2022	2,315.54	04/23	204-23-30-5320-318
Total PSI19-59834:					2,315.54		
PSI19-60073	1	Invoice	DE-ICING SALT (125 TON)	09/23/2022	9,134.19	04/23	204-23-30-5320-318
Total PSI19-60073:					9,134.19		
Total CENTRAL SALT, LLC (4170):					11,449.73		
CENTURY LINK (4614)							
601471791	1	Invoice	TELEPHONE SERVICE	09/12/2022	9.99	04/23	100-24-12-5430-230
601471791	2	Invoice	TELEPHONE SERVICE	09/12/2022	19.99	04/23	602-23-81-5921-230
601471791	3	Invoice	TELEPHONE SERVICE	09/12/2022	33.32	04/23	601-23-81-5921-230
601471791	4	Invoice	TELEPHONE SERVICE	09/12/2022	3.33	04/23	603-23-81-5921-230
601471791	5	Invoice	TELEPHONE SERVICE	09/12/2022	5.99	04/23	100-24-14-5435-230
601471791	6	Invoice	TELEPHONE SERVICE	09/12/2022	13.33	04/23	602-23-80-5921-230
601471791	7	Invoice	TELEPHONE SERVICE	09/12/2022	4.01	04/23	603-23-80-5921-230
601471791	8	Invoice	TELEPHONE SERVICE	09/12/2022	43.31	04/23	601-23-80-5903-230

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
601471791	9	Invoice	TELEPHONE SERVICE	09/12/2022	36.65	04/23	100-24-30-5380-230
601471791	10	Invoice	TELEPHONE SERVICE	09/12/2022	13.33	04/23	100-24-18-5470-230
601471791	11	Invoice	TELEPHONE SERVICE	09/12/2022	16.66	04/23	100-21-18-5190-230
601471791	12	Invoice	TELEPHONE SERVICE	09/12/2022	33.08	04/23	204-23-30-5320-230
601471791	13	Invoice	TELEPHONE SERVICE	09/12/2022	77.66	04/23	100-21-22-5140-230
601471791	14	Invoice	TELEPHONE SERVICE	09/12/2022	77.66	04/23	100-23-42-5371-230
601471791	15	Invoice	TELEPHONE SERVICE	09/12/2022	77.66	04/23	601-23-52-5588-230
601471791	16	Invoice	TELEPHONE SERVICE	09/12/2022	77.66	04/23	100-22-42-5233-230
601471791	17	Invoice	TELEPHONE SERVICE	09/12/2022	77.67	04/23	204-23-30-5310-230
601471791	18	Invoice	TELEPHONE SERVICE	09/12/2022	77.67	04/23	603-23-70-5642-230
601471791	19	Invoice	TELEPHONE SERVICE	09/12/2022	77.67	04/23	602-23-61-5642-230

Total 601471791: 776.64

Total CENTURY LINK (4614): 776.64

CHIZEK LAW OFFICE (5715)

092222	1	Invoice	CITY ATTORNEY FEES/OCTOBER 2022	09/22/2022	1,166.67	04/23	100-24-13-5460-212
092222	2	Invoice	CITY ATTORNEY FEES/OCTOBER 2022	09/22/2022	3,208.33	04/23	601-24-13-5460-212
092222	3	Invoice	CITY ATTORNEY FEES/OCTOBER 2022	09/22/2022	729.17	04/23	602-24-13-5460-212
092222	4	Invoice	CITY ATTORNEY FEES/OCTOBER 2022	09/22/2022	729.16	04/23	603-24-13-5460-212

Total 092222: 5,833.33

Total CHIZEK LAW OFFICE (5715): 5,833.33

CITY OF WEBSTER CITY (176)

092622	1	Invoice	CITY UTILITIES	09/26/2022	544.25	04/23	100-24-36-5480-233
092622	2	Invoice	CITY UTILITIES	09/26/2022	388.75	04/23	601-23-36-5480-233
092622	3	Invoice	CITY UTILITIES	09/26/2022	311.00	04/23	602-23-36-5480-233
092622	4	Invoice	CITY UTILITIES	09/26/2022	311.00	04/23	603-23-36-5480-233
092622	5	Invoice	CITY UTILITIES	09/26/2022	993.56	04/23	100-21-22-5140-233
092622	6	Invoice	CITY UTILITIES	09/26/2022	492.45	04/23	204-23-30-5310-233
092622	7	Invoice	CITY UTILITIES	09/26/2022	631.91	04/23	100-21-30-5120-233
092622	8	Invoice	CITY UTILITIES	09/26/2022	178.37	04/23	602-23-62-5662-233
092622	9	Invoice	CITY UTILITIES	09/26/2022	503.64	04/23	603-23-71-5662-233
092622	10	Invoice	CITY UTILITIES	09/26/2022	19,540.09	04/23	603-23-70-5642-233
092622	11	Invoice	CITY UTILITIES	09/26/2022	10,172.61	04/23	100-21-30-5160-233
092622	12	Invoice	CITY UTILITIES	09/26/2022	362.08	04/23	100-22-42-5221-233
092622	13	Invoice	CITY UTILITIES	09/26/2022	437.39	04/23	100-22-42-5210-233
092622	14	Invoice	CITY UTILITIES	09/26/2022	38.03	04/23	100-22-42-5210-233
092622	15	Invoice	CITY UTILITIES	09/26/2022	294.06	04/23	100-22-42-5222-233
092622	16	Invoice	CITY UTILITIES	09/26/2022	3,634.53	04/23	100-22-42-5233-233
092622	17	Invoice	CITY UTILITIES	09/26/2022	489.51	04/23	100-23-42-5371-233
092622	18	Invoice	CITY UTILITIES	09/26/2022	7,978.69	04/23	602-23-60-5601-233
092622	19	Invoice	CITY UTILITIES	09/26/2022	165.11	04/23	601-23-51-5566-233
092622	20	Invoice	CITY UTILITIES	09/26/2022	165.10	04/23	601-23-52-5588-233
092622	21	Invoice	CITY UTILITIES	09/26/2022	165.10	04/23	601-23-52-5586-233
092622	22	Invoice	CITY UTILITIES	09/26/2022	803.72	04/23	100-22-42-5242-233
092622	23	Invoice	CITY UTILITIES	09/26/2022	2,664.46	04/23	602-23-61-5642-233
092622	24	Invoice	CITY UTILITIES	09/26/2022	408.13	04/23	100-23-43-5361-233
092622	25	Invoice	CITY UTILITIES	09/26/2022	731.99	04/23	100-22-42-5280-233
092622	26	Invoice	CITY UTILITIES	09/26/2022	446.89	04/23	100-21-22-5140-233
092622	27	Invoice	CITY UTILITIES	09/26/2022	536.29	04/23	204-23-30-5310-233

Total 092622: 53,388.71

092622 SHE 1 Invoice CITY UTILITIES/WEST TWIN PARK SHELTER 09/26/2022 275.27 04/23 100-22-42-5222-233

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 092622 SHELTER:					275.27		
092622	WEL	1 Invoice	CITY UTILITIES - WELL #8	09/26/2022	1,622.03	04/23	602-23-60-5601-233
Total 092622 WELL #8:					1,622.03		
Total CITY OF WEBSTER CITY (176):					55,286.01		
CORN BELT POWER COOP, INC. (197)							
15885		1 Invoice	TAPE READINGS & REPORTS	09/13/2022	40.00	04/23	601-23-51-5566-299
Total 15885:					40.00		
Total CORN BELT POWER COOP, INC. (197):					40.00		
COUNSEL (3995)							
23AR106710		1 Invoice	PRINTER CONTRACT - STREET DEPT	09/02/2022	28.49	04/23	204-23-30-5310-225
Total 23AR1067106:					28.49		
23AR107752		1 Invoice	PRINTER CONTRACT - FULLER HALL	09/15/2022	141.46	04/23	100-22-42-5233-225
Total 23AR1077521:					141.46		
Total COUNSEL (3995):					169.95		
DAILY FREEMAN JOURNAL, INC. (211)							
8486		1 Invoice	LEGAL PUBL - BOONE RIVER TRAIL CONCR	09/12/2022	30.62	04/23	100-22-42-5210-880
Total 8486:					30.62		
8488		1 Invoice	LEGAL PUBL - BOONE RIVER TRAIL CONCR	09/14/2022	45.36	04/23	100-22-42-5210-880
Total 8488:					45.36		
8489		1 Invoice	LEGAL PUBL - NOTICE TO BIDDERS 2022 EL	09/14/2022	119.07	04/23	601-23-52-5588-871
Total 8489:					119.07		
Total DAILY FREEMAN JOURNAL, INC. (211):					195.05		
DES MOINES STAMP MANUFACTURING (228)							
1206617		1 Invoice	SANCHEZ STAMP	09/26/2022	32.90	04/23	100-21-21-5180-316
Total 1206617:					32.90		
Total DES MOINES STAMP MANUFACTURING (228):					32.90		
DGR ENGINEERING (5967)							
00256110		1 Invoice	REISNER SUBSTATION	09/19/2022	3,300.00	04/23	601-23-51-5566-212
Total 00256110:					3,300.00		
Total DGR ENGINEERING (5967):					3,300.00		
DINSDALE, LANCE (7599)							
062522		1 Invoice	ENERGY EFFICIENT REBATE-REFRIGERATO	06/25/2022	75.00	04/23	601-23-36-5930-979

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
062522	2	Invoice	CORNBELT ENERGY EFFICIENT REBATE-RE	06/25/2022	25.00	04/23	601-23-53-5930-979
Total 062522:					100.00		
Total DINSDALE, LANCE (7599):					100.00		
DOOLITTLE OIL COMPANY, INC. (243)							
70085	1	Invoice	1-SYN 75W90 35/1 LB PAIL	09/15/2022	186.79	04/23	204-23-30-5310-314
Total 70085:					186.79		
Total DOOLITTLE OIL COMPANY, INC. (243):					186.79		
DR. JAMES W. KUMM (6919)							
092122	1	Invoice	3RD QTR DRUG TESTING	09/21/2022	25.00	04/23	204-23-30-5310-212
092122	2	Invoice	3RD QTR DRUG TESTING	09/21/2022	50.00	04/23	601-23-52-5923-212
092122	3	Invoice	3RD QTR DRUG TESTING	09/21/2022	25.00	04/23	602-23-61-5923-212
092122	4	Invoice	3RD QTR DRUG TESTING	09/21/2022	25.00	04/23	603-23-70-5923-212
Total 092122:					125.00		
Total DR. JAMES W. KUMM (6919):					125.00		
ECHO GROUP, INC. (6306)							
S009648127.	1	Invoice	1 36W 5100 LUMEN MOG	09/07/2022	40.77	04/23	601-23-52-5588-318
Total S009648127.003:					40.77		
S009671823.	1	Invoice	6 - #4 COMPRESSION SLEEVES	09/12/2022	176.58	04/23	601-23-52-5588-318
Total S009671823.002:					176.58		
S009682375.	1	Invoice	50- T8 LED BULBS-FULLER HALL	09/14/2022	397.50	04/23	100-22-42-5233-318
Total S009682375.001:					397.50		
Total ECHO GROUP, INC. (6306):					614.85		
ENRIQUEZ, MIGUEL (7598)							
092322	1	Invoice	CUSTOMER DEPOSIT REFUND	09/23/2022	110.15	04/23	601-21011
Total 092322:					110.15		
Total ENRIQUEZ, MIGUEL (7598):					110.15		
FLETCHER-REINHARDT COMPANY (305)							
S1280264.00	1	Invoice	2000- METER SEALS	09/06/2022	706.20	04/23	601-23-52-5588-318
Total S1280264.002:					706.20		
S1280264.00	1	Invoice	120-POLE TOP PINS 15"	09/09/2022	1,913.16	04/23	601-23-52-5588-318
Total S1280264.003:					1,913.16		
S1280264.00	1	Invoice	25-CONNECTORS/60-2/0#2 CRIMPONS	09/12/2022	1,619.18	04/23	601-23-52-5588-318
Total S1280264.004:					1,619.18		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total FLETCHER-REINHARDT COMPANY (305):					4,238.54		
GALLS, LLC - DBA CARPENTER UNIFORM (331)							
019945448	1	Invoice	STRYKE PANTS-PRITCHARD	12/08/2021	137.89	12/22	100-21-21-5110-312
Total 019945448:					137.89		
019954802	1	Invoice	VERTEX POLO W/CHEST EMBROIDERY-PRI	12/09/2021	109.43	12/22	100-21-21-5110-312
Total 019954802:					109.43		
Total GALLS, LLC - DBA CARPENTER UNIFORM (331):					247.32		
GOMEZ, ANNA PUENTE (3554)							
092222	1	Invoice	CUSTOMER DEPOSIT REFUND	09/22/2022	147.03	04/23	601-21011
Total 092222:					147.03		
Total GOMEZ, ANNA PUENTE (3554):					147.03		
GRAINGER (3288)							
9444451125	1	Invoice	REPLACEMENT O2 SENSOR	09/14/2022	343.42	04/23	603-23-70-5642-318
Total 9444451125:					343.42		
Total GRAINGER (3288):					343.42		
HAWKEYE WEST PEST CONTROL (7345)							
45919	1	Invoice	PEST CONTROL STREET DEPT	09/15/2022	75.00	04/23	204-23-30-5310-299
Total 45919:					75.00		
Total HAWKEYE WEST PEST CONTROL (7345):					75.00		
HAWKINS, INC. (3668)							
6290361	1	Invoice	CHLORINE CYLINDER	09/15/2022	10.00	04/23	603-23-70-5641-318
Total 6290361:					10.00		
6291471	1	Invoice	CHLORINE/SODIUM BISULFITE	09/15/2022	3,200.59	04/23	603-23-70-5641-318
Total 6291471:					3,200.59		
6291480	1	Invoice	LPC-DP/AQUA HAWK	09/15/2022	5,901.91	04/23	602-23-61-5641-318
Total 6291480:					5,901.91		
Total HAWKINS, INC. (3668):					9,112.50		
HOLLINGSHEAD, LUANA (6929)							
092222	1	Invoice	JANITORIAL SVC-SR CTR-OCTOBER 2022	09/22/2022	240.00	04/23	100-22-42-5280-299
Total 092222:					240.00		
Total HOLLINGSHEAD, LUANA (6929):					240.00		
HOLMES MURPHY & ASSOCIATES, LLC (5556)							
670450	1	Invoice	HOLMES MURPHY FEES-OCTOBER 2022	09/20/2022	2,415.00	04/23	902-11215

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 670450:					2,415.00		
Total HOLMES MURPHY & ASSOCIATES, LLC (5556):					2,415.00		
HUSKEY, MICHAEL (7597)							
092022	1	Invoice	CUSTOMER DEPOSIT REFUND	09/20/2022	128.41	04/23	601-21011
Total 092022:					128.41		
Total HUSKEY, MICHAEL (7597):					128.41		
HY-VEE ACOUNTS RECEIVABLE (424)							
4847879801	1	Invoice	REFRESHMENTS/STATE FAIR TRIP	08/17/2022	33.96	04/23	100-22-42-5233-318
Total 4847879801:					33.96		
Total HY-VEE ACOUNTS RECEIVABLE (424):					33.96		
inTANDEM (6526)							
2326	1	Invoice	RETAINER/OCTOBER 2022	08/28/2022	488.00	04/23	100-22-12-5370-299
2326	2	Invoice	RETAINER/OCTOBER 2022	08/28/2022	1,342.00	04/23	601-23-81-5930-299
2326	3	Invoice	RETAINER/OCTOBER 2022	08/28/2022	305.00	04/23	602-23-81-5930-299
2326	4	Invoice	RETAINER/OCTOBER 2022	08/28/2022	305.00	04/23	603-23-81-5930-299
Total 2326:					2,440.00		
Total inTANDEM (6526):					2,440.00		
ITsavvy LLC (5472)							
01373628	1	Invoice	SOPHOS MTR SERVICES	09/15/2022	1,647.32	04/23	100-24-16-5420-317
01373628	2	Invoice	SOPHOS MTR SERVICES	09/15/2022	6,040.19	04/23	601-24-16-5921-317
01373628	3	Invoice	SOPHOS MTR SERVICES	09/15/2022	1,647.32	04/23	602-24-16-5921-317
01373628	4	Invoice	SOPHOS MTR SERVICES	09/15/2022	1,647.32	04/23	603-24-16-5921-317
Total 01373628:					10,982.15		
Total ITsavvy LLC (5472):					10,982.15		
KINNETZ SIGNS (547)							
091522	1	Invoice	SET OF TRUCK DOOR DECALS	09/15/2022	125.00	04/23	204-23-30-5310-318
Total 091522:					125.00		
Total KINNETZ SIGNS (547):					125.00		
LINCOLN NATL LIFE INSURANCE CO (3031)							
4459874952	1	Invoice	LIFE PREMIUMS-OCTOBER 2022	09/20/2022	1,536.02	04/23	902-11215
Total 4459874952:					1,536.02		
Total LINCOLN NATL LIFE INSURANCE CO (3031):					1,536.02		
LIRA-TRUJILLO, GERMAN (7600)							
214760008	1	Invoice	CUSTOMER DEPOSIT REFUND	09/23/2022	44.53	04/23	601-21011
Total 214760008:					44.53		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total LIRA-TRUJILLO, GERMAN (7600):					44.53		
LOGAN CONTRACTORS SUPPLY, INC. (1639)							
B08426	1	Invoice	(500) 2 1/2" PLASTIC HC W/BASE-MINI PITCH	09/20/2022	160.00	04/23	100-22-42-5210-880
Total B08426:					160.00		
Total LOGAN CONTRACTORS SUPPLY, INC. (1639):					160.00		
MAINSTAY SYSTEMS OF IOWA, LLC (7429)							
1396	1	Invoice	IA PC SYS MAINTENANCE AGMT - 3 MO	10/01/2022	237.00	04/23	100-21-21-5180-299
Total 1396:					237.00		
Total MAINSTAY SYSTEMS OF IOWA, LLC (7429):					237.00		
MARTIN MARIETTA MATERIALS (601)							
36702140	1	Invoice	1" CLEAN ROCK (setting poles)	09/06/2022	193.30	04/23	601-23-52-5588-318
Total 36702140:					193.30		
36742056	1	Invoice	1 1/2 ROAD STONE	09/09/2022	129.93	04/23	204-23-30-5330-318
36742056	2	Invoice	1 1/2 ROAD STONE	09/09/2022	129.93	04/23	602-23-62-5662-318
36742056	3	Invoice	1 1/2 ROAD STONE	09/09/2022	129.92	04/23	603-23-71-5662-318
Total 36742056:					389.78		
36742057	1	Invoice	1 1/2 ROAD STONE	09/09/2022	274.05	04/23	204-23-30-5330-318
36742057	2	Invoice	1 1/2 ROAD STONE	09/09/2022	274.05	04/23	602-23-62-5662-318
36742057	3	Invoice	1 1/2 ROAD STONE	09/09/2022	274.04	04/23	603-23-71-5662-318
Total 36742057:					822.14		
36742058	1	Invoice	1" CLEAN ROCK (setting poles)	09/09/2022	419.81	04/23	601-23-52-5588-318
Total 36742058:					419.81		
36758366	1	Invoice	1 1/2 ROAD STONE	09/12/2022	445.22	04/23	204-23-30-5330-318
36758366	2	Invoice	1 1/2 ROAD STONE	09/12/2022	445.22	04/23	602-23-62-5662-318
36758366	3	Invoice	1 1/2 ROAD STONE	09/12/2022	445.23	04/23	603-23-71-5662-318
Total 36758366:					1,335.67		
Total MARTIN MARIETTA MATERIALS (601):					3,160.70		
MC CLURE ENGINEERING CO. (7469)							
141253	1	Invoice	RECONSTRUCT AIRFIELD LIGHTING & NAVA	08/31/2022	637.22	04/23	205-23-45-5372-880
Total 141253:					637.22		
Total MC CLURE ENGINEERING CO. (7469):					637.22		
MEDIACOM (5464)							
091622	1	Invoice	DIGITAL BOX RENTAL	09/16/2022	7.86	04/23	100-21-21-5110-230
Total 091622:					7.86		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total MEDIACOM (5464):					7.86		
MENARDS (622)							
76333	1	Invoice	18" FORMING STAKE/REBAR LOOP TIES	09/15/2022	75.22	04/23	204-23-30-5330-318
76333	2	Invoice	18" FORMING STAKE/REBAR LOOP TIES	09/15/2022	75.23	04/23	602-23-62-5662-318
76333	3	Invoice	18" FORMING STAKE/REBAR LOOP TIES	09/15/2022	75.23	04/23	603-23-71-5662-318
Total 76333:					225.68		
76670	1	Invoice	(75)REBAR CHAIR 2 1/4IN, (4)LOOP TIE TOO	09/20/2022	43.71	04/23	100-22-42-5210-880
Total 76670:					43.71		
Total MENARDS (622):					269.39		
MOORE CLEANING SERVICE, LLC (2902)							
092222	1	Invoice	CLEANING SERVICES FOR CITY HALL	09/22/2022	455.00	04/23	100-24-36-5480-299
092222	2	Invoice	CLEANING SERVICES FOR CITY HALL	09/22/2022	325.00	04/23	601-23-36-5480-299
092222	3	Invoice	CLEANING SERVICES FOR CITY HALL	09/22/2022	260.00	04/23	602-23-36-5480-299
092222	4	Invoice	CLEANING SERVICES FOR CITY HALL	09/22/2022	260.00	04/23	603-23-36-5480-299
Total 092222:					1,300.00		
Total MOORE CLEANING SERVICE, LLC (2902):					1,300.00		
MOTOROLA SOLUTIONS, INC. (5413)							
8281464451	1	Invoice	2-RADIOS FOR NEW TRUCKS	09/16/2022	9,446.00	04/23	100-21-21-5110-515
Total 8281464451:					9,446.00		
8281464672	1	Invoice	3- IN CAR VISTA CAR CAMERAS	09/16/2022	13,377.00	04/23	100-21-21-5110-515
Total 8281464672:					13,377.00		
Total MOTOROLA SOLUTIONS, INC. (5413):					22,823.00		
MUNICIPAL SUPPLY, INC. (672)							
0848912-IN	1	Invoice	6X20 SS REPAIR CLAMP	09/22/2022	427.83	04/23	602-23-62-5662-318
Total 0848912-IN:					427.83		
Total MUNICIPAL SUPPLY, INC. (672):					427.83		
NAPA AUTO PARTS (677)							
950720	1	Invoice	BRAKE KIT-STREET #17/HANDLE & KNOB-LI	09/14/2022	276.45	04/23	204-23-30-5310-314
Total 950720:					276.45		
950788	1	Invoice	RETURN HANDLE/DOOR LATCH CABLE-LINE	09/14/2022	83.50-	04/23	204-23-30-5310-314
Total 950788:					83.50-		
950885	1	Invoice	4800R REVERSVISE	09/16/2022	486.52	04/23	204-23-30-5310-311
Total 950885:					486.52		
950910	1	Invoice	OIL & AIR FILTERS	09/16/2022	180.95	04/23	204-23-30-5310-314

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 950910:					180.95		
951181	1	Invoice	FITTING-SHOP/BELT-STREET #7/AIR FILTER-	09/20/2022	98.84	04/23	204-23-30-5310-314
Total 951181:					98.84		
Total NAPA AUTO PARTS (677):					959.26		
NCL OF WISCONSIN, INC. (687)							
476184	1	Invoice	LAB SUPPLIES & CHEMICALS	09/12/2022	561.76	04/23	603-23-70-5642-319
Total 476184:					561.76		
476407	1	Invoice	QA/QC STANDARD	09/15/2022	18.16	04/23	603-23-70-5642-319
Total 476407:					18.16		
Total NCL OF WISCONSIN, INC. (687):					579.92		
NFIP DIRECT SERVICING AGENT (6667)							
1932631334	1	Invoice	FLOOD INSURANCE/WW	09/27/2022	1,975.00	04/23	603-23-70-5924-216
Total 1932631334 09/27/22:					1,975.00		
1932688789	1	Invoice	FLOOD INSURANCE/WW	09/27/2022	2,115.00	04/23	603-23-70-5924-216
Total 1932688789 09/27/22:					2,115.00		
Total NFIP DIRECT SERVICING AGENT (6667):					4,090.00		
NORTHERN SAFETY CO, INC. (1129)							
904941027	1	Invoice	LENS CLEANING TOWELETTES	09/19/2022	16.96	04/23	601-23-52-5588-318
Total 904941027:					16.96		
Total NORTHERN SAFETY CO, INC. (1129):					16.96		
O'HALLORAN INTERNATIONAL (718)							
31P170626	1	Invoice	PULLEY, TENSIONER ASSY BELT-STREET #7	09/15/2022	268.43	04/23	204-23-30-5310-314
Total 31P170626:					268.43		
Total O'HALLORAN INTERNATIONAL (718):					268.43		
O'REILLY AUTOMOTIVE, INC. (727)							
0357-135888	1	Invoice	IRON REMOVING SPRAY	09/15/2022	25.67	04/23	601-23-52-5588-318
Total 0357-135888:					25.67		
Total O'REILLY AUTOMOTIVE, INC. (727):					25.67		
P & P ELECTRIC (2978)							
15558	1	Invoice	GENERAL MAINTENANCE-CITY HALL	09/22/2022	101.92	04/23	100-24-36-5480-226
15558	2	Invoice	GENERAL MAINTENANCE-CITY HALL	09/22/2022	72.80	04/23	601-23-36-5480-226
15558	3	Invoice	GENERAL MAINTENANCE-CITY HALL	09/22/2022	58.24	04/23	602-23-36-5480-226
15558	4	Invoice	GENERAL MAINTENANCE-CITY HALL	09/22/2022	58.24	04/23	603-23-36-5480-226

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 15558:					291.20		
Total P & P ELECTRIC (2978):					291.20		
PITNEY BOWES BANK INC RESERVE ACCT (758)							
092222	1	Invoice	PREPAID POSTAGE	09/22/2022	2,000.00	04/23	100-11210
Total 092222:					2,000.00		
1021465376	1	Invoice	QTRLY RENTAL-POSTAGE MACHINE	09/08/2022	14.04	04/23	100-24-14-5435-225
1021465376	2	Invoice	QTRLY RENTAL-POSTAGE MACHINE	09/08/2022	101.40	04/23	601-23-80-5931-225
1021465376	3	Invoice	QTRLY RENTAL-POSTAGE MACHINE	09/08/2022	31.20	04/23	602-23-80-5931-225
1021465376	4	Invoice	QTRLY RENTAL-POSTAGE MACHINE	09/08/2022	9.36	04/23	603-23-80-5931-225
Total 1021465376:					156.00		
Total PITNEY BOWES BANK INC RESERVE ACCT (758):					2,156.00		
PLASTIC RECYCLING/IOWA FALLS, INC (7291)							
0135238-IN	1	Invoice	BENCH - FAMILY OLTHOFF	09/02/2022	928.40	04/23	534-23-42-5221-310
Total 0135238-IN:					928.40		
Total PLASTIC RECYCLING/IOWA FALLS, INC (7291):					928.40		
PRINTING SERVICES, INC. (1130)							
699673-0	1	Invoice	OFFICE SUPPLIES-MGR OFFICE	08/11/2022	28.71	04/23	100-24-12-5430-316
699673-0	2	Invoice	OFFICE SUPPLIES-MGR OFFICE	08/11/2022	78.96	04/23	601-23-81-5921-316
699673-0	3	Invoice	OFFICE SUPPLIES-MGR OFFICE	08/11/2022	17.95	04/23	602-23-81-5921-316
699673-0	4	Invoice	OFFICE SUPPLIES-MGR OFFICE	08/11/2022	17.95	04/23	603-23-81-5921-316
Total 699673-0:					143.57		
700004-0	1	Invoice	OFFICE SUPPLIES	09/07/2022	96.76	04/23	100-22-42-5233-318
Total 700004-0:					96.76		
Total PRINTING SERVICES, INC. (1130):					240.33		
REES BUILDERS, LLC. (7595)							
5380	1	Invoice	REPAIR OF BREWER CREEK SHELTER ROO	09/15/2022	2,800.00	04/23	100-22-42-5210-226
Total 5380:					2,800.00		
Total REES BUILDERS, LLC. (7595):					2,800.00		
REES HYDRAULIC SALES & SVC. (5581)							
14879BC	1	Invoice	REPAIRS TO E33 LADDER LIFT	09/19/2022	99.14	04/23	100-21-22-5140-227
Total 14879BC:					99.14		
Total REES HYDRAULIC SALES & SVC. (5581):					99.14		
RESCO (812)							
869184-00	1	Invoice	400-EQUIP LOCK, 10 CASES RED MARKING	09/21/2022	1,241.20	04/23	601-23-52-5588-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 869184-00:					1,241.20		
Total RESCO (812):					1,241.20		
RICOH USA, INC. (4831)							
106517205	1	Invoice	COPY MACHINE LEASE/PD	09/09/2022	157.75	04/23	100-21-21-5110-225
Total 106517205:					157.75		
Total RICOH USA, INC. (4831):					157.75		
SCHLOTFELDT ENGINEERING, INC. (836)							
28341	1	Invoice	2nd ST Sanitary Sewer Easements per Brandon	09/27/2022	2,127.00	04/23	603-23-71-5673-212
Total 28341:					2,127.00		
Total SCHLOTFELDT ENGINEERING, INC. (836):					2,127.00		
SCHWENNEKER, JOE (7596)							
091922	1	Invoice	METER DEPOSIT REFUND	09/19/2022	300.00	04/23	601-21011
Total 091922:					300.00		
Total SCHWENNEKER, JOE (7596):					300.00		
STEIN HEATING & COOLING, INC. (5576)							
13919	1	Invoice	ENERGIZING/HOOK-UP OF AC UNITS-DEPO	09/13/2022	2,681.36	04/23	100-22-42-5221-226
Total 13919:					2,681.36		
13928	1	Invoice	WINTERIZE OD POOL	09/14/2022	670.94	04/23	100-22-42-5242-226
Total 13928:					670.94		
Total STEIN HEATING & COOLING, INC. (5576):					3,352.30		
STORM FLYING SERVICE, INC. (911)							
092222	1	Invoice	AIRPORT MANAGER FEE - OCTOBER 2022	09/22/2022	4,006.67	04/23	205-23-45-5372-299
Total 092222:					4,006.67		
Total STORM FLYING SERVICE, INC. (911):					4,006.67		
SYNC/AMAZON (6343)							
4579479374	1	Invoice	6PK ROCKER SWITCHES CAR #7	08/31/2022	18.62	04/23	100-21-21-5110-515
Total 457947937464:					18.62		
4686578434	1	Invoice	5-3.5MM ACOUSTIC TUBE EARPIECES	09/08/2022	99.95	04/23	100-21-21-5110-318
Total 468657843488:					99.95		
4758554838	1	Invoice	GARMIN GPS NAVIGATOR-PD #7	08/22/2022	119.99	04/23	100-21-21-5110-515
Total 475855483896:					119.99		
4778549788	1	Invoice	REPLACEMENT 27" MONITORS	08/23/2022	42.00	04/23	100-24-16-5420-317

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
4778549788	2	Invoice	REPLACEMENT 27" MONITORS	08/23/2022	153.98	04/23	601-24-16-5921-317
4778549788	3	Invoice	REPLACEMENT 27" MONITORS	08/23/2022	42.00	04/23	602-24-16-5921-317
4778549788	4	Invoice	REPLACEMENT 27" MONITORS	08/23/2022	42.00	04/23	603-24-16-5921-317
Total 477854978858:					279.98		
4959974694	1	Invoice	35' HDMI CABLE	09/07/2022	5.94	04/23	100-24-16-5420-317
4959974694	2	Invoice	35' HDMI CABLE	09/07/2022	21.77	04/23	601-24-16-5921-317
4959974694	3	Invoice	35' HDMI CABLE	09/07/2022	5.94	04/23	602-24-16-5921-317
4959974694	4	Invoice	35' HDMI CABLE	09/07/2022	5.94	04/23	603-24-16-5921-317
Total 495997469444:					39.59		
5379977548	1	Invoice	2-BLACK SHOE GLOSS	09/01/2022	19.98	04/23	100-21-21-5110-312
Total 537997754835:					19.98		
5964938466	1	Invoice	USB PROGRAMMING CABLE	08/17/2022	30.99	04/23	100-21-21-5110-515
5964938466	2	Invoice	2-MAXI FUSE HOLDER WITH COVER	08/17/2022	34.08	04/23	100-21-21-5110-515
5964938466	3	Invoice	6 GAUGE PURE COPPER CABLE WIRE	08/17/2022	59.54	04/23	100-21-21-5110-515
5964938466	4	Invoice	BATTERY CABLES WITH TERMINALS, 3/8 IN	08/17/2022	10.39	04/23	100-21-21-5110-515
5964938466	5	Invoice	285 SERIES CIRCUIT BREAKER, SURFACE M	08/17/2022	42.83	04/23	100-21-21-5110-515
Total 596493846635:					177.83		
6437759578	1	Invoice	BODY CAMERA MAGNET MOUNT #625	08/31/2022	35.09	04/23	100-21-21-5110-318
6437759578	2	Invoice	BODY CAMERA-OFFICER 625	08/31/2022	127.99	04/23	100-21-21-5110-318
Total 643775957869:					163.08		
6544744885	1	Invoice	MULTIPURPOSE LABELS-MANAGERS OFFIC	08/12/2022	6.99	04/23	100-24-12-5430-316
6544744885	2	Invoice	MULTIPURPOSE LABELS-MANAGERS OFFIC	08/12/2022	19.23	04/23	601-23-81-5921-316
6544744885	3	Invoice	MULTIPURPOSE LABELS-MANAGERS OFFIC	08/12/2022	4.37	04/23	602-23-81-5921-316
6544744885	4	Invoice	MULTIPURPOSE LABELS-MANAGERS OFFIC	08/12/2022	4.37	04/23	603-23-81-5921-316
Total 654474488563:					34.96		
6765483946	1	Invoice	WINDOW TINT KIT-CAR #7 & 8	09/03/2022	34.99	04/23	100-21-21-5110-314
Total 676548394697:					34.99		
6795975968	1	Invoice	MICRO SD MEMORY CARD+ADAPTER-PD #5	08/13/2022	58.99	04/23	100-21-21-5110-318
6795975968	2	Invoice	ROVE DASH CAM-PD CAR #5	08/13/2022	119.99	04/23	100-21-21-5110-318
Total 679597596887:					178.98		
6837869554	1	Invoice	FAN FOLD THERMAL PAPER	08/13/2022	146.00	04/23	100-21-21-5110-316
Total 683786955449:					146.00		
6869948783	1	Invoice	REPLACEMENT 27" MONITORS	08/24/2022	50.07	04/23	100-24-16-5420-317
6869948783	2	Invoice	REPLACEMENT 27" MONITORS	08/24/2022	183.56	04/23	601-24-16-5921-317
6869948783	3	Invoice	REPLACEMENT 27" MONITORS	08/24/2022	50.07	04/23	602-24-16-5921-317
6869948783	4	Invoice	REPLACEMENT 27" MONITORS	08/24/2022	50.07	04/23	603-24-16-5921-317
Total 686994878397:					333.77		
6873753375	1	Invoice	HAVIS 1.5" & 1/2" FILLER PLATE	08/15/2022	73.34	04/23	100-21-21-5110-515

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 687375337574:					73.34		
7357658459	1	Invoice	HEAVY DUTY TAPE/MAGNET FASTNER/CHA	08/23/2022	114.91	04/23	100-21-21-5110-316
Total 735765845933:					114.91		
7753693485	1	Invoice	STREAMLIGHT LUMEN LED FLASHLIGHT-CA	08/31/2022	166.60	04/23	100-21-21-5110-515
7753693485	2	Invoice	BOSCH OPEN POWER RELAYS 12V-CAR #7	08/31/2022	37.90	04/23	100-21-21-5110-515
7753693485	3	Invoice	BLUE SEA SYSTEMS CIRCUIT BREAKERS -	08/31/2022	41.19	04/23	100-21-21-5110-515
Total 775369348573:					245.69		
7753973578	1	Invoice	BUSINESS AMAZON PRIME ACCOUNT FEE	08/18/2022	74.85	04/23	100-24-16-5420-299
7753973578	2	Invoice	BUSINESS AMAZON PRIME ACCOUNT FEE	08/18/2022	274.45	04/23	601-24-16-5930-299
7753973578	3	Invoice	BUSINESS AMAZON PRIME ACCOUNT FEE	08/18/2022	74.85	04/23	602-24-16-5930-299
7753973578	4	Invoice	BUSINESS AMAZON PRIME ACCOUNT FEE	08/18/2022	74.85	04/23	603-24-16-5930-299
Total 775397357859:					499.00		
7949388745	1	Invoice	STICKY NOTES-MANAGERS OFFICE	08/11/2022	4.40	04/23	100-24-12-5430-316
7949388745	2	Invoice	STICKY NOTES-MANAGERS OFFICE	08/11/2022	12.09	04/23	601-23-81-5921-316
7949388745	3	Invoice	STICKY NOTES-MANAGERS OFFICE	08/11/2022	2.75	04/23	602-23-81-5921-316
7949388745	4	Invoice	STICKY NOTES-MANAGERS OFFICE	08/11/2022	2.74	04/23	603-23-81-5921-316
Total 794938874559:					21.98		
8375894737	1	Invoice	STICKY NOTES-IT DEPT	08/12/2022	1.86	04/23	100-24-16-5420-316
8375894737	2	Invoice	STICKY NOTES-IT DEPT	08/12/2022	6.84	04/23	601-24-16-5921-316
8375894737	3	Invoice	STICKY NOTES-IT DEPT	08/12/2022	1.86	04/23	602-24-16-5921-316
8375894737	4	Invoice	STICKY NOTES-IT DEPT	08/12/2022	1.86	04/23	603-24-16-5921-316
Total 837589473763:					12.42		
8535444958	1	Invoice	BLACK OFFICER MEDICAL GLOVES	09/01/2022	116.38	04/23	100-21-21-5110-318
Total 853544495833:					116.38		
8739653777	1	Invoice	CANON MC-10 MAINTENANCE CARTRIDGE	08/18/2022	17.36	04/23	100-23-31-5420-318
8739653777	2	Invoice	CANON MC-10 MAINTENANCE CARTRIDGE	08/18/2022	17.36	04/23	601-23-31-5420-318
8739653777	3	Invoice	CANON MC-10 MAINTENANCE CARTRIDGE	08/18/2022	17.36	04/23	602-23-31-5420-318
8739653777	4	Invoice	CANON MC-10 MAINTENANCE CARTRIDGE	08/18/2022	17.37	04/23	603-23-31-5420-318
Total 873965377769:					69.45		
8774697685	1	Invoice	FASTENING HOOK/LOOP CABLE STRAPS/C	08/13/2022	25.78	04/23	100-21-21-5110-316
Total 877469768584:					25.78		
8797366857	1	Invoice	LEGAL SIZE FILE FOLDERS/BORDER CERTI	09/01/2022	41.13	04/23	100-21-18-5190-316
8797366857	2	Invoice	STICKY NOTES	09/01/2022	.78	04/23	100-24-12-5430-316
8797366857	3	Invoice	STICKY NOTES	09/01/2022	5.66	04/23	601-23-81-5921-316
8797366857	4	Invoice	STICKY NOTES	09/01/2022	1.74	04/23	602-23-81-5921-316
8797366857	5	Invoice	STICKY NOTES	09/01/2022	.52	04/23	603-23-81-5921-316
Total 879736685779:					49.83		
8984753557	1	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	4.70	04/23	100-24-14-5435-316

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
8984753557	2	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	5.47	04/23	601-23-80-5921-316
8984753557	3	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	2.23	04/23	602-23-80-5921-316
8984753557	4	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	13.82	04/23	603-23-80-5921-316
8984753557	5	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	4.70	04/23	100-24-12-5430-316
8984753557	6	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	5.47	04/23	601-23-81-5921-316
8984753557	7	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	2.23	04/23	602-23-81-5921-316
8984753557	8	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	13.82	04/23	603-23-81-5921-316
8984753557	9	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	1.37	04/23	100-24-30-5380-316
8984753557	10	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	1.37	04/23	601-24-30-5380-316
8984753557	11	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	2.05	04/23	602-24-30-5380-316
8984753557	12	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	2.05	04/23	603-24-30-5380-316
8984753557	13	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	4.56	04/23	100-21-22-5140-316
8984753557	14	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	4.56	04/23	100-21-21-5110-316
8984753557	15	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	4.56	04/23	601-23-52-5921-316
8984753557	16	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	4.56	04/23	602-23-61-5921-316
8984753557	17	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	4.56	04/23	100-22-42-5233-316
8984753557	18	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	4.56	04/23	204-23-30-5310-316
8984753557	19	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	4.56	04/23	603-23-70-5921-316
8984753557	20	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	4.56	04/23	601-24-16-5921-316
8984753557	21	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	4.56	04/23	100-23-42-5371-316
8984753557	22	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	4.56	04/23	100-21-18-5190-316
8984753557	23	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	4.56	04/23	100-23-43-5361-316
8984753557	24	Invoice	WHITE SECURITY PAYROLL ENVELOPES	08/29/2022	4.56	04/23	100-24-18-5470-316

Total 898475355757:

114.00

9347797756	1	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	.64	04/23	100-24-14-5435-316
9347797756	2	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	.75	04/23	601-23-80-5921-316
9347797756	3	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	.30	04/23	602-23-80-5921-316
9347797756	4	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	1.88	04/23	603-23-80-5921-316
9347797756	5	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	.64	04/23	100-24-12-5430-316
9347797756	6	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	.75	04/23	601-23-81-5921-316
9347797756	7	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	.30	04/23	602-23-81-5921-316
9347797756	8	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	1.88	04/23	603-23-81-5921-316
9347797756	9	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	.20	04/23	100-24-30-5380-316
9347797756	10	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	.20	04/23	601-24-30-5380-316
9347797756	11	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	.28	04/23	602-24-30-5380-316
9347797756	12	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	.28	04/23	603-24-30-5380-316
9347797756	13	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	.62	04/23	100-21-22-5140-316
9347797756	14	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	.62	04/23	100-21-21-5110-316
9347797756	15	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	.62	04/23	601-23-52-5921-316
9347797756	16	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	.62	04/23	602-23-61-5921-316
9347797756	17	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	.62	04/23	100-22-42-5233-316
9347797756	18	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	.62	04/23	204-23-30-5310-316
9347797756	19	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	.62	04/23	603-23-70-5921-316
9347797756	20	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	.62	04/23	601-24-16-5921-316
9347797756	21	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	.62	04/23	100-23-42-5371-316
9347797756	22	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	.62	04/23	100-21-18-5190-316
9347797756	23	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	.62	04/23	100-23-43-5361-316
9347797756	24	Invoice	1 PK 5x8 WHITE 500 INDEX CARDS	08/27/2022	.62	04/23	100-24-18-5470-316

Total 934779775635:

15.54

9785868353	1	Invoice	2-DOUBLE MAGAZINE POUCH-OFFICER 625	08/24/2022	65.90	04/23	100-21-21-5110-312
9785868353	2	Invoice	CHARGING POWER CABLE FOR DASH CAM-	08/24/2022	8.98	04/23	100-21-21-5110-515

Total 978586835349:

74.88

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
9864948489	1	Invoice	8" SIDE ZIP BLACK TACTICAL BOOTS	09/01/2022	169.95	04/23	100-21-21-5110-312
Total 986494848985:					169.95		
Total SYNC/AMAZON (6343):					3,250.87		
THE AMERICAN BOTTLING CO. (4800)							
3446018492	1	Invoice	POP/BEVERAGES FOR RESALE-OD POOL	07/19/2022	391.49	04/23	100-22-42-5242-323
Total 3446018492:					391.49		
3446018600	1	Invoice	POP/BEVERAGES FOR RESALE-OD POOL	07/28/2022	377.47	04/23	100-22-42-5242-323
Total 3446018600:					377.47		
Total THE AMERICAN BOTTLING CO. (4800):					768.96		
TOLLE AUTOMOTIVE, INC. (3188)							
21027	1	Invoice	4 TIRE MOUNT POLE TRAILER-LINE DEPT	09/20/2022	585.92	04/23	601-23-52-5935-227
Total 21027:					585.92		
21030	1	Invoice	JD MOWER TIRE & MOUNT	09/20/2022	115.14	04/23	100-22-42-5210-314
Total 21030:					115.14		
Total TOLLE AUTOMOTIVE, INC. (3188):					701.06		
US CELLULAR (986)							
0531678694	1	Invoice	STREET WATERFILL STATION	09/10/2022	35.24	04/23	602-23-62-5662-230
Total 0531678694:					35.24		
Total US CELLULAR (986):					35.24		
VALUTECH PEST CONTROL (6822)							
2676	1	Invoice	PEST CONTROL/SENIOR CENTER	09/16/2022	35.00	04/23	100-22-42-5280-299
Total 2676:					35.00		
2677	1	Invoice	PEST CONTROL/CEMETERY	09/16/2022	35.00	04/23	100-23-42-5371-299
Total 2677:					35.00		
2678	1	Invoice	PEST CONTROL/FULLER HALL	09/16/2022	32.00	04/23	100-22-42-5233-299
Total 2678:					32.00		
2679	1	Invoice	PEST CONTROL/CITY HALL	09/16/2022	10.50	04/23	100-24-36-5480-299
2679	2	Invoice	PEST CONTROL/CITY HALL	09/16/2022	6.00	04/23	601-23-36-5480-299
2679	3	Invoice	PEST CONTROL/CITY HALL	09/16/2022	6.00	04/23	602-23-36-5480-299
2679	4	Invoice	PEST CONTROL/CITY HALL	09/16/2022	7.50	04/23	603-23-36-5480-299
Total 2679:					30.00		
Total VALUTECH PEST CONTROL (6822):					132.00		

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
VAN DIEST SUPPLY COMPANY (1455)							
262432	1	Invoice	55GAL PERM-X ULV	09/13/2022	3,135.00	04/23	100-22-30-5230-318
Total 262432:					3,135.00		
262764	1	Invoice	2 cases T-ZONE (Fall spray chemical)	09/15/2022	429.50	04/23	100-23-42-5371-318
262764	2	Invoice	2 cases T-ZONE (Fall spray chemical)	09/15/2022	429.50	04/23	100-22-42-5210-318
Total 262764:					859.00		
262765	1	Invoice	2 cases BUCCANEER PLUS (Round Up)	09/15/2022	89.50	04/23	100-22-42-5210-318
Total 262765:					89.50		
Total VAN DIEST SUPPLY COMPANY (1455):					4,083.50		
VAUGHN, KADEN (7593)							
092322	1	Invoice	ADD'L METER DEPOSIT REFUND	09/23/2022	50.00	04/23	601-21011
Total 092322:					50.00		
Total VAUGHN, KADEN (7593):					50.00		
VERIZON WIRELESS (3812)							
9915519288	1	Invoice	GPS UNIT PHONE	09/10/2022	40.01	04/23	100-23-31-5420-230
9915519288	2	Invoice	GPS UNIT PHONE	09/10/2022	40.01	04/23	601-23-31-5420-230
9915519288	3	Invoice	GPS UNIT PHONE	09/10/2022	40.01	04/23	602-23-31-5420-230
9915519288	4	Invoice	GPS UNIT PHONE	09/10/2022	40.01	04/23	603-23-31-5420-230
Total 9915519288:					160.04		
Total VERIZON WIRELESS (3812):					160.04		
VERMEER IOWA & N. MISSOURI (6073)							
00511831	1	Invoice	PARTS FOR BORING UNIT	09/15/2022	279.22	04/23	601-23-52-5935-314
Total 00511831:					279.22		
Total VERMEER IOWA & N. MISSOURI (6073):					279.22		
VESSCO, INC. (997)							
088411	1	Invoice	FORCE FLOW, DRUM SCALE (WTP UPDATE)	08/18/2022	6,066.55	04/23	602-23-61-5935-870
Total 088411:					6,066.55		
Total VESSCO, INC. (997):					6,066.55		
WCAD - CHAMBER OF COMMERCE (3486)							
092222	1	Invoice	1ST HALF FY23 ALLOCATION	09/22/2022	10,000.00	04/23	601-23-36-5930-213
Total 092222:					10,000.00		
Total WCAD - CHAMBER OF COMMERCE (3486):					10,000.00		
WEBSTER CITY TRUE VALUE (2155)							
163953	1	Invoice	PAINTING SUPPLIES-PARKS & REC	09/14/2022	155.89	04/23	100-22-42-5242-318

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account
Total 163953:					155.89		
163988	1	Invoice	WHT RATCH HARD HAT	09/15/2022	14.99	04/23	602-23-61-5642-312
Total 163988:					14.99		
164017	1	Invoice	2" TEST PLUG/40W 48"FLUO BULB/16OZ CE	09/16/2022	58.95	04/23	603-23-70-5641-318
Total 164017:					58.95		
164021	1	Invoice	CLEANING SUPPLIES-FD	09/16/2022	27.98	04/23	100-21-22-5140-318
Total 164021:					27.98		
164236	1	Invoice	MISC SUPPLIES-FULLER HALL	09/26/2022	47.43	04/23	100-22-42-5233-318
Total 164236:					47.43		
164239	1	Invoice	BATTERY, DUCT TAPE-FULLER HALL	09/26/2022	59.96	04/23	100-22-42-5233-318
Total 164239:					59.96		
Total WEBSTER CITY TRUE VALUE (2155):					365.20		
WOLFGRAM, JOE (5604)							
090622	1	Invoice	EE REBATE/1716 212TH ST	09/06/2022	36.53	04/23	601-23-36-5930-979
Total 090622:					36.53		
090722	1	Invoice	EE REBATE/1410 DIVISION STREET	09/07/2022	250.00	04/23	601-23-36-5930-979
Total 090722:					250.00		
Total WOLFGRAM, JOE (5604):					286.53		
ZEHNER SAFETY (1067)							
2448	1	Invoice	ANNUAL CHECK & TAG - ST DEPT	09/19/2022	40.00	04/23	204-23-30-5310-312
Total 2448:					40.00		
Total ZEHNER SAFETY (1067):					40.00		
Total 10/03/2022:					215,320.42		
Grand Totals:					379,304.16		

Report GL Period Summary

GL Period	Amount
12/22	247.32
04/23	215,073.10
03/23	163,983.74

<u>GL Period</u>	<u>Amount</u>
Grand Totals:	<u><u>379,304.16</u></u>

Vendor number hash: 748280
Vendor number hash - split: 1667312
Total number of invoices: 190
Total number of transactions: 387

<u>Terms Description</u>	<u>Invoice Amount</u>	<u>Net Invoice Amount</u>
Open Terms	<u>379,304.16</u>	<u>379,304.16</u>
Grand Totals:	<u><u>379,304.16</u></u>	<u><u>379,304.16</u></u>

FUND LIST TOTALS FOR BILLS October 3, 2022

<u>Account</u>	<u>Fund</u>	<u>Total Amount</u>
100	General	67,132.25
204	Road Use Tax Funds	15,390.60
205	Airport Fund	5,544.77
260	SSMID	130.00
300	Debt Service	9,154.30
534	W.Brewer Park Impr Prooj	928.40
537	East Twin Impr	37,062.00
601	Electric Utility	55,295.41
602	Water Utility	30,048.63
603	Sewer Fund	44,055.04
902	Medical/Flex	114,562.76
	Grand Total	\$ 379,304.16



MEMORANDUM

TO: Mayor and Council

FROM : Biridiana Bishop, Assistant City Manager
Daniel Ortiz-Hernandez, City Manager

DATE: October 3, 2022

RE: Cancellation of Public Hearing and Rejection of Bids Received for the Boone River Trail Concrete Panel Replacement Project

SUMMARY: The agreement was executed with MIDAS for them to provide administrative services of the City's CDBG Reuse Plan and funds outline that the cost to provide these services shall not exceed \$70,000. Despite these expenses, the City has an outstanding balance of \$47,540.66 that is seeking to use to replace damaged concrete panels along the Boone River Trail. The Boone River Trail Panel Replacement Project request for proposals was issued on September 8, 2022 and the bid opening was held on September 27, 2022.

PREVIOUS COUNCIL ACTION: City Council approved the use of CDBG RLF monies on June 18, 2018. On June 18, 2018, the City Council also approved an agreement with MIDAS Council of Governments to provide administrative services associated with the grant administration. On June 20, 2022 the City Council adopted a resolution amending the City's CDBG Reuse Plan. On September 6, 2022 the City Council set a public hearing to accept plans and specifications for the project on October 3, 2022 at 6:05 p.m.

BACKGROUND/DISCUSSION: The Boone River Trail is in need of concrete panel replacement. City staff inquired about utilizing the funds to assist with rehabilitation of the Boone River Trail. IEDA confirmed that although this is not something they would typically fund, the activity is an eligible activity.

MIDAS has performed the required evaluation to determine the potential affect that the project activity would have on the floodplain and wetland. They have completed the early notice and public review period for this project and received no comments. The CDBG funds are not sufficient to cover all required panel replacement. The estimated total cost of the project was \$64,025. On September 27, 2022 at 10:00 a.m. the City received the following bids:

B.T. Construction, LLC \$199,977.00

The bid received is \$152,436.34 above the available CDBG funds. The City does not have sufficient funds to provide this kind of match. In addition, staff estimated this project would be approximately \$65,000 to complete and feels better pricing can be obtained if this project was rebid with a completion time of late Spring 2023. The Assistant City Manager has been in contact with the Executive Director of MIDAS. The Executive Director of MIDAS has reached out to the Iowa Economic Development Authority and identified an extension to spend the dollars down is

acceptable. Staff will review bid documents and update to rebid the project if City Council agrees with this direction.

FINANCIAL IMPLICATIONS: The project will be funded with remaining CDBG RLF funds. No monies are formally allocated in the FY 22-23 budget and the City does not have sufficient funds to provide a \$152,436.34 match for this project. Staff recommends the City Council reject bids received and rebid the project with a completion date of late Spring 2023.

RECOMMENDATION: City Staff recommends the City Council reject bids received for the Boone River Trail Concrete Panel Replacement Project and rebid the project with a completion date of late Spring 2023.

BID CERTIFICATION

The undersigned certifies they are familiar with the various state and local laws affecting labor, length of working days, employer's liabilities, Sunday and holiday work, alien labor, domestic materials, subcontractors, etc. It is understood and agreed that the work under the contract will be commenced by the undersigned bidder, if awarded the contract, within ten (10) calendar days after receipt of the Notice to Proceed and will be completed by the Contractor in the time set forth in the AGREEMENT. Contract time shall begin on the date of the Notice to Proceed and "winter work" shall be as specified in the Special Provisions.

Enclosed find bidders bond, certified check no. or cashier's check no. _____ on the _____ Bank,

in the amount of _____ which is as stipulated in the bid bond, submitted by the undersigned made payable to the City of Webster City, Iowa and which is given as a guarantee that the bidder agrees that in case of their default in executing said contract with necessary bonds, the bond or check accompanying this bid and the money made payable shall become and remain the property of the City.

It is understood and agreed that the City has the right to waive defects and to accept or reject any or all bids. The following required information is true and correct. Failure to complete this information renders the bid non-responsive and the bid must be rejected.

B.T. CONSTRUCTION, LLC
Company Name


Authorized Signature

P.O. BOX 71354
Mailing Address

OWNER
Signatory's Title

CLIVE, IA 50325
City, State, Zip

C 140266
State License Number

Street Address (if different from Mailing Address)

BTUCKER@BTCONSTRUCTIONGROUP.COM
Email Address

515-490-9511
Telephone Number

Fax Number

Dated this 26 day of SEPTEMBER, 2022.

RECEIPT OF ADDENDA:

Addendum #1 Addendum #2 Addendum #3

NON-COLLUSION AFFIDAVIT

The undersigned bidder or agent, being duly sworn on oath, says that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to include anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He/She further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee gift, commission or thing of value on account of such sale.

OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING BID FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated this 26 day of SEPTEMBER, 2022

B.T. CONSTRUCTION, LLC
(Name of Organization)

(Title of Person Signing) OWNER

(Signature) [Handwritten Signature]

ACKNOWLEDGEMENT

STATE OF Iowa)
COUNTY OF Polk) ss

Before me, a Notary Public, personally appeared the above named and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to me this 26 day of September, 2022.

[Handwritten Signature]
Notary Public Signature



My Commission Expires: 07/02/2024

Statement of Bidder's Qualifications Form

All Contractors intending to submit a Proposal for the listed Project shall submit a fully completed written statement on this form sworn to before an officer authorized by law to administer oaths. The Contractor shall be bound by the information set forth in the statement.

Failure to submit a fully completed and accurate Statement of Bidder's Qualifications Form with the Proposal may result in the Proposal being deemed non-responsive and may result in the Proposal being rejected.

Instructions

1. All Questions must be answered completely and correctly.
2. Do not leave blanks.
3. If a question or section is not applicable, write "Not Applicable" or "N/A".
4. "Information Provided Upon Request" or similar responses are not acceptable.
5. If you need additional space to complete an answer, use a separate piece of paper and attach it to this form.

Project Information

Project Name: Boone River Trail Panel Replacement Project

Owner's Name: City of Webster City, Iowa

Owner's Address: Webster City City Hall, 400 Second Street, Webster City, Iowa, 50595

Contractor Information

1. Identification

A. Name of Organization: B.T. CONSTRUCTION, LLC

B. Name and Title of Responsible Individual: BARRET TUCKER OWNER

C. Contractor's Address: P.O. BOX 713511 CLIVE, IA 50325

D. Telephone Number: 515 490 9511

E. Fax Number: _____

F. Email: BTUCKER@BTCONSTRUCTIONGROUP.COM

2. Responsibility

A. Has the Contractor's Registration ever been suspended or revoked in any jurisdiction?

_____ Yes No

If yes, provide all relevant information and documentation regarding the suspension or revocation.

B. Has the Contractor ever been unable to obtain a bond or been denied a bond?

_____ Yes No

If yes, provide all relevant information and documentation regarding the refusal or denial.

C. Has the Contractor had any judgments entered against it or been a party to arbitration proceedings or litigation within the past five (5) years, or are there any currently pending arbitration proceedings or litigation involving the Contractor or any of its officers?

_____ Yes No

If yes, provide listings, status, and outcomes regarding the judgments, arbitration proceedings, or litigation. The Owner reserves the right to request additional information, if deemed necessary.

D. Within the past five (5) years, has the Contractor, or the Contractor's proposed subcontractor(s) for the Project, ever been prohibited, debarred, disqualified, or removed by any federal, state, or local governmental entity from bidding on any project?

_____ Yes No

If yes, provide all relevant information and documentation regarding the prohibition, debarment, disqualification, or removal.

E. Within the past five (5) years, has the Contractor, or the Contractor's proposed subcontractor(s) for the Project, received notification of breach or default on any contract; had any contract terminated; had any owner request to take over work; failed to substantially complete any project in a timely manner; or failed to fully complete any project in a timely manner?

_____ Yes No

If yes, provide all relevant information and documentation regarding said breach, default, termination, owner request to take over work, or failure to complete.

F. The Contractor affirms its responsibility to retain only subcontractors who can fully comply with the Contract Documents for the Project, including those that can address requirements concerning labor.

Yes No

G. The Contractor affirms its responsibility to ensure that each subcontractor meets quality assurance specifications as presented in the Contract Documents for the Project.

Yes No

H. The Contractor agrees to submit to the Owner a list of all proposed subcontractors at the time of the preconstruction conference for the Project. In the event that any of the Contractor's designated subcontractors for the Project are found by the Owner to have "Yes" answers to either of questions 2.D. and 2.E. or not meet the requirements of questions 2.F. and 2.G. above, such subcontractor(s) may be prohibited from the Project. If said subcontractor(s) are prohibited from the Project, the Contractor shall propose qualified replacement subcontractor(s) prior to starting the Project. The replacement subcontractor(s) shall be subject to the Owner's approval. Such approval will not be unreasonably withheld.

Yes No

3. Certification

I hereby certify that:

(1) all the information submitted in this Statement of Bidder's Qualifications Form, including all attachments, is true to the best of my knowledge and belief;

(2) I am authorized to sign this Statement of Bidder's Qualifications Form on behalf of the Contractor whose name appears in Item 1 above; and

(3) if any of the information I have provided herein becomes inaccurate, prior to execution of any Contract for the Project, I will immediately provide the Owner with updated accurate information in writing.

Dated this 26 day of SEPTEMBER, 2022.

Name of Contractor:

B.T. CONSTRUCTION, LLC

By: BARRET TUCKER

Title: OWNER

State of Iowa)
) SS
Polk County)

On this 26 day of September, 2022, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Barret Tucker and _____, to me known to be the identical person(s) named in and who executed the foregoing instrument; and acknowledged that (he) (she) (they) executed the instrument as (his) (her) (their) voluntary act and deed.



[Handwritten Signature]

Notary Public in and for the State of Iowa
My commission expires July 2, 2024

INTENT TO COMPLY WITH SECTION 3 REQUIREMENTS

(To be provided with procurement documents and returned with all submitted bids)

Section 3 of the Housing and Urban Development Act of 1968 [12 U.S.C. 1701u and 24 CFR Part 75] is HUD's legislative directive for ensuring that economic opportunities resulting from HUD financial assistance, including employment, job training, and contracting are, to the greatest extent feasible, directed to low- and very low-income persons. The regulations seek to ensure that public housing residents and low- and very low- income persons, and the businesses that employ these individuals, are notified about the expenditure of HUD funds in their community and encouraged to seek opportunities, if created.

A Section 3 Worker is defined as any worker who currently fits or when hired within the past five years fit at least one of the following categories, as documented:

1. The worker's income for the previous or annualized calendar year is below the applicable income limit established by HUD;
2. The worker is employed by a Section 3 business concern; or
3. The worker is a YouthBuild participant.

A Targeted Section 3 Worker is defined as a Section 3 worker who fits one of the following categories:

1. a worker employed by a Section 3 business concern; or
2. a worker who currently fits or when hired fit at least one of the following categories, as documented within the past five years:
 - a. Living within one mile of the project, or if fewer than 5,000 people live within one mile of the project, within a circle centered on the project that is sufficient to encompass a population of 5,000 people; or
 - b. a YouthBuild participant

A Section 3 Business is defined as a business in which:

- 1) At least 51% owned by low- or very low-income persons;
- 2) Over 75 percent of the labor hours performed for the business over the prior three-month period are performed by Section 3 workers; or
- 3) At least 51% owned and controlled by current public housing residents or residents who currently live in Section 8-assisted housing

Note: If your business meets the definition of a Section 3 business, you are encouraged to register as a Section 3 Business through HUD's Business

Registry here: <https://portalapps.hud.gov/Sec3BusReg/BRegistry/RegisterBusiness>

Businesses who self-certify that they meet one of the regulatory definitions of a Section 3 Business will be included in a searchable online database. The database can be used by agencies that receive HUD funds, developers, contractors, and others to facilitate the award of

Section 3 language for procurement documents and contracts

- A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 75, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 75 regulations.
- C. The contractor agrees to post copies of a notice advising workers of the Contractor's commitments under Section 3 in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- D. The contractor agrees to provide written notice of employment and contracting opportunities to all known Section 3 Workers and Section 3 Businesses.
- E. The contractor agrees to employ, to the greatest extent feasible, Section 3 workers or provide written justification to the recipient that is consistent with 24 CFR Part 75, describing why it was unable to meet minimum numerical Section 3 worker hours goals, despite its efforts to comply with the provisions of this clause.
- F. The contractor agrees to maintain records documenting Section 3 Workers that were hired to work on previous Section 3 covered projects or activities that were retained by the contractor for subsequent Section 3 covered projects or activities.
- G. The contractor agrees to post contract and job opportunities to the Opportunity Portal and will check the Business Registry for businesses located in the project area.
- H. The contractor agrees to include compliance with Section 3 requirements in every subcontract for Section 3 projects as defined in 24 CFR part 75, and agrees to take appropriate action, as provided in an applicable provision of the subcontract upon a finding that the subcontractor is in violation of the

regulations in 24 CFR part 75. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 75.

I. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 75 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 75.

J. The contractor will certify that they have followed prioritization of effort in 24 CFR part 75.19 for all employment and training opportunities. The contractor will further certify that it meets or exceeds the applicable Section 3 benchmarks, defined in 24 CFR Part 75.23, and if not, shall describe in detail the qualitative efforts it has taken to pursue low- and very low-income persons for economic opportunities.

K. Noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

Section 3 Businesses are encouraged to respond to this proposal. A Section 3 business is one that satisfies one of the following requirements:

1. It is at least 51 percent owned and controlled by low- or very low-income persons;
2. Over 75 percent of the labor hours performed for the business over the prior three-month period are performed by Section 3 Workers*; or
3. It is a business at least 51 percent owned and controlled by current public housing residents or residents who currently live in Section 8-assisted housing.

*-A Section 3 Worker is defined as any worker who currently fits or when hired within the past five years fit at least one of the following categories, as documented:

1. The worker's income for the previous or annualized calendar year is below the applicable income limit established by HUD;
2. The worker is employed by a Section 3 business concern; or
3. The worker is a YouthBuild participant.

Businesses that believe they meet the Section 3 criteria are encouraged to register as a Section 3 Business through HUD's

website: <https://portalapps.hud.gov/Sec3BusReg/BRegistry/RegisterBusiness>

covered construction and non-construction contracts to Section 3 Businesses.

Please complete the following:

1. If awarded a contract for this CDBG funded project, do you anticipate being able to determine employees' hourly wages and addresses?

Yes No

If yes, please estimate the number of hours to be completed on the project by all workers: 100

2. Is your business a Section 3 Business? Yes No

3. Is the bidder willing to consider hiring Section 3 Workers for future employment opportunities that are a direct result of this CDBG funded project?

Yes No

4. Is the bidder willing to consider subcontracting with Section 3 Businesses for this project?

Yes No

5. Is the bidder willing to provide information on hours worked by Section 3 Workers and Targeted Section 3 Workers on this project?

Yes No

I understand that this contracting opportunity is subject to HUD Section 3 requirements (24 CFR Part 75). I have read and understand the Section 3 requirements as generally described above and presented in the Section 3 contract language included in the procurement documents for this project. If awarded a contract, the business commits to following Section 3 requirements, as they apply to this project. If awarded a contract for this project, the business agrees to provide reports to (insert City/County) on Section 3 efforts and accomplishments.

B.T. CONSTRUCTION, LLC P.O. BOX 71354, CLIVE, IA 50325

Name of Contractor/Subcontractor Address

BARRET TUCKER OWNER

Print Name

Title



9-26-22

Signature

Date

Bidder Status Form

To be completed by all bidders

Part A

Please answer "Yes" or "No" for each of the following:

- Yes No My company is authorized to transact business in Iowa.
(To help you determine if your company is authorized, please review the worksheet on the next page).
- Yes No My company has an office to transact business in Iowa.
- Yes No My company's office in Iowa is suitable for more than receiving mail, telephone calls, and e-mail.
- Yes No My company has been conducting business in Iowa for at least 3 years prior to the first request for bids on this project.
- Yes No My company is not a subsidiary of another business entity or my company is a subsidiary of another business entity that would qualify as a resident bidder in Iowa.

If you answered "Yes" for each question above, your company qualifies as a resident bidder. Please complete Parts B and D of this form.

If you answered "No" to one or more questions above, your company is a nonresident bidder. Please complete Parts C and D of this form.

To be completed by resident bidders

Part B

My company has maintained offices in Iowa during the past 3 years at the following addresses:

Dates: 9 / 10 / 2019 to CURRENT / Address: 2215 NW 137TH ST
City, State, Zip: CLIVE, IA 50325

Dates: _____ / _____ / _____ to _____ / _____ / _____ Address: _____
City, State, Zip: _____

Dates: _____ / _____ / _____ to _____ / _____ / _____ Address: _____
City, State, Zip: _____

You may attach additional sheet(s) if needed.

To be completed by non-resident bidders

Part C

- Name of home state or foreign country reported to the Iowa Secretary of State: _____
- Does your company's home state or foreign country offer preferences to resident bidders, resident laborforce preferences or any other type of preference to bidders or laborers? Yes No
- If you answered "Yes" to question 2, identify each preference offered by your company's home state or foreign country and the appropriate legal citation.

You may attach additional sheet(s) if needed.

To be completed by all bidders

Part D

I certify that the statements made on this document are true and complete to the best of my knowledge and I know that my failure to provide accurate and truthful information may be a reason to reject my bid.

Firm Name: B.T. CONSTRUCTION, LLC

Signature: [Signature]

Date: 9-19-22

You must submit the completed form to the governmental body requesting bids per 875 Iowa Administrative Code Chapter 156. This form has been approved by 50 Iowa Labor Commissioner.

PROPOSAL FORM

Proposal of B.T. CONSTRUCTION, LLC
(Name of Bidder)

of CLIVE IA
(City) (State)

To Construct Boone River Trail Concrete Panel Replacement Project in Webster City, Iowa.

(I) (We) hereby certify that (I am) (we are) the only person or persons interested in this proposal as principals; that an examination has been made of the plans, specifications and contract forms, including the supplemental requirements contained herein, and of the site of the work; (I) (we) understand that all quantities of work, are to be performed at the unit prices or lump sums stipulated herein; (I) (we) propose to furnish all necessary machinery, equipment, tools, labor, and other means of construction and to furnish all materials specified, in the manner and the time prescribed, and to do the work at the prices herein set out.

To do the work in accordance with the Plans, Special Conditions and Specifications outlined in the Request for Proposals.

To do all "extra work" which may be required to complete the work contemplated at unit prices or lump sums to be agreed upon in writing prior to starting such work.

As evidence of good faith in submitting this proposal, the undersigned encloses a bid security as required by the Notice, which, in case he/she refuses or fails to accept an award and to enter into a contract and file the required bonds within the prescribed time, shall be forfeited to the Owner as liquidated damages.

The undersigned agrees to execute the Standard Form of Contract upon written notice of acceptance of the bid as accepted and give bond with good and sufficient surety or sureties and in the required amounts within ten (10) days after the prescribed forms are presented for signature or forfeit the bid security furnished herewith.

The undersigned understands that the breakdown of proposal items into various categories of work is for the convenience of the Owner. To begin work within ten (10) days after "Notice to Proceed" is issued and to complete the same within the contract period shown below:

Beginning Date: Within 10 days after Notice to Proceed

Completion Date: November 30, 2022

Any Contractor who proposes any alteration of the plans in any respect from that shown shall submit such proposal to the Engineering Tech for approval at least ten days prior to the letting date.

The undersigned has completed the attached Bidder Status Form from the Iowa Department of Labor regarding the Contractor's resident status within the State of Iowa. Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.

The undersigned has completed the attached "Intent to Comply with Section 3 Requirements" Form. Failure to submit a fully completed Form with the bid may result in the bid being deemed nonresponsive and rejected.

The right is reserved, as the interest of the Owner may require, to reject all bids, any unresponsive bid and to waive technicalities in bids received.

The receipt of the following addenda is hereby acknowledged:

Addendum No.	Date
<u>1</u>	<u>9-22-22</u>
<u>2</u>	<u>9-22-22</u>
<u>3</u>	<u>9-22-22</u>

The Contractor understands that this proposal is binding upon him/her for a period of sixty (60) days from and after the opening of all bids for this proposed construction.

With the above understood, the undersigned proposes to furnish the materials, labor, machinery, and equipment to construct the project items at the following prices listed on next page:

Each of the two (2) locations shall include with the cost:

Location 1 is 151 LF, Location 2 is 40 LF, and ~~Location 3 is 12 LF.~~

Removal of existing concrete trail, Surface adjustment to meet grade, 3" compactable material for pit run, 4" PCC concrete for trail tying to existing panels, Surface restoration including seeding.

Contractor shall use C4WRF20 Mix, and will need to saw cut relief joints no greater than 10' in the direction of travel along trail. All cross and run slopes are to meet 2022 SUDAS Specifications.

The extent of the work involved is the furnishing of labor and new materials to update or install new concrete trail consisting of approximately 191 LF along Boone River Trail for the Trail Concrete Panel Replacement Project, located in Webster City, Iowa, in accordance with the drawings, specifications. The linear feet to be repaired will be solely base on each locations cost not to exceed the CDBG Funds available.

The Bidder will provide cost to replace 10' wide concrete trail and will be awarded based on a per linear foot up to the remaining CDBG funds available for this project.

Lump Sum Bid Per Linear Foot

1) Cost per linear foot of concrete 10' feet wide
by 4" inches thick with 3" inch compactable
material subbase \$ 1047.00 /LF

Construction Grant Total for 191 LF \$ 199,977.00

Dated this 26 day of SEPTEMBER, 2022

by, 
(Bidder's Signature)

Address: P.O. BOX 71354
CLIVE, IA 50325

Bidders must include Iowa Bidder Status Form, Intent to Comply with Section 3 Requirements Form, and Bid Security in a **SEPARATE** sealed envelope attached to the outside of this Proposal.



MEMORANDUM

TO: Mayor and City Council

FROM : Dedra Nerland, Public Works Management Assistant
Biridiana Bishop, Assistant City Manager
Daniel Ortiz-Hernandez, City Manager

DATE: October 3, 2022

RE: Adopt a Resolution Approving and Confirming of Costs for Furnishing Materials for the 2022 Electrical Underground Conversion Project and Authorizing the City Manager to Execute Purchase Order

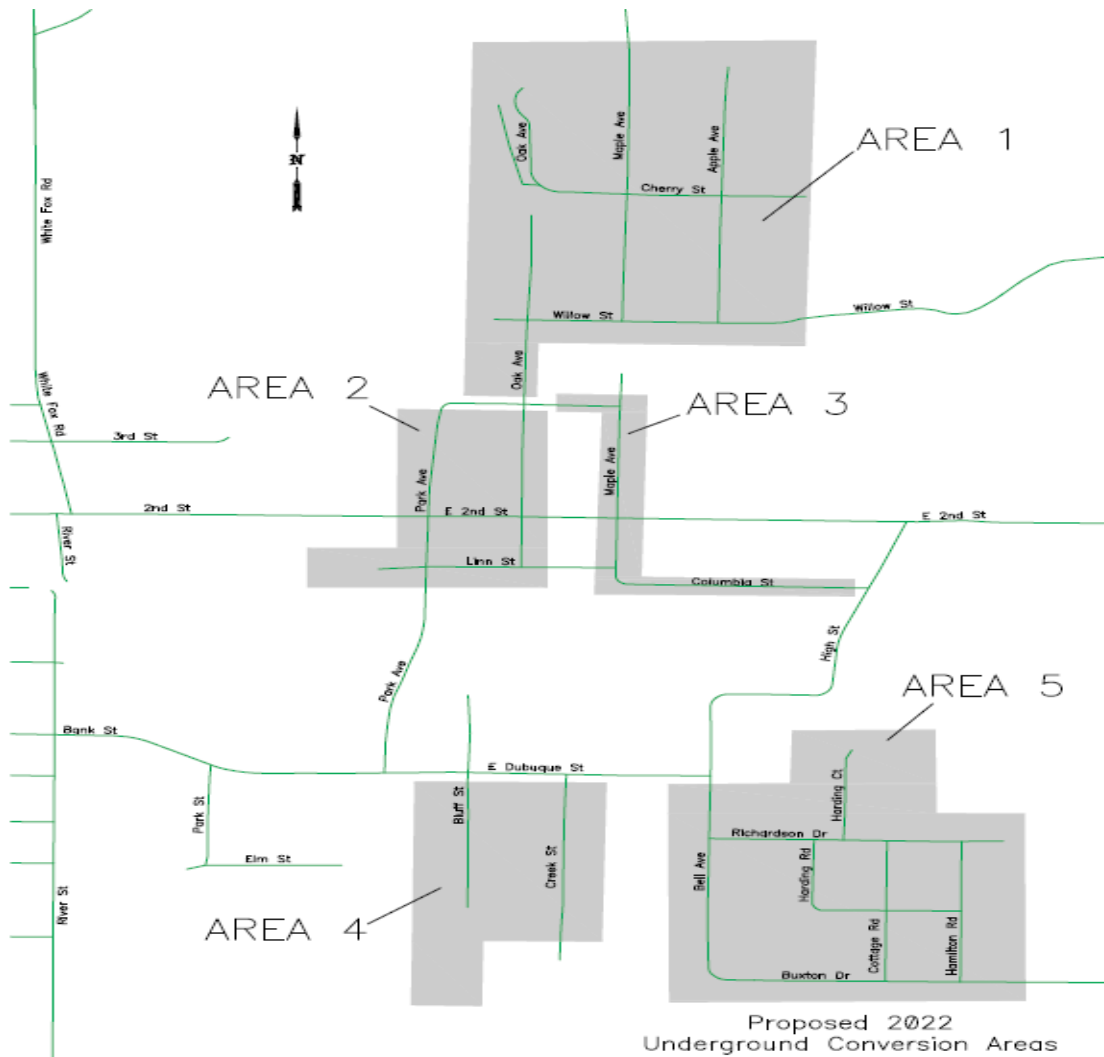
SUMMARY: City staff is seeking authorization to award and submit purchase order for all materials submitted by Wesco Distribution. On September 22, 2022 we received one bid for materials needed for the 2022 Electrical Conversion Project for 38 of 46 items requested.

PREVIOUS COUNCIL ACTION: At the February 7, 2022 Council Meeting, the Council rejected all bids on the 2022 Electrical Underground Conversion Project Material Purchase Contract as suggested by our consulting engineer. It was determined that the project would be re-bid at a later time in hopes of improvement within the supply chain. The previously scheduled Public Hearing to review of plans and specifications were canceled at that time as well.

BACKGROUND/DISCUSSION: Because the City did not receive complete bids last time the materials contract was not let, the engineer recommended the City make amendments to the proposed contract and incorporate a clause to permit bidders to quote with escalation factors included in their price in hopes of obtaining bids for all materials needed.

Upon review of the bid letting on September 22, 2022 it was evident that the supply chain hasn't improved much, but material expenses continue to escalate. Wesco submitted firm pricing on a vast majority of the materials bid. There were four items on their submitted bid document that are noted subject to escalation. Once again, transformers were excluded from their proposal as a result of suppliers not accepting orders at this time. We're being told that transformers may not be available until sometime in 2024. Attached to this memo is the Engineer's Letter of Recommendation, in which he explains with greater depth the current market situation and his recommendations on how to proceed.

The project converts the overhead electrical to URD as part of our URD 25 Year Plan. The project will not only alleviate overhead outage problems ranging from old copper wire lines needing replacement to weather influences to animals climbing resulting in outages and in costly maintenance and repairs, but also help toward obtaining our goal of converting the entire distribution system from overhead to URD.



The tentative project schedule will be contingent on the lead times of materials. Once we have a general idea on when we may have materials in place for construction phase, we can better determine when it will be best to seek contractors for construction. We will bring the information before you prior to proceeding and anticipate this will occur in the next 12 months

FINANCIAL IMPLICATIONS: Funding for the project is from Electric Utility funds. The opinion of probable cost for materials continues to rise. Currently there are sufficient funds in the Electric Utility fund to cover this project if it was able to move forward. At this time, we may not receive multiple items until 2024. In the meantime, Adam has stated that he can designate an area for storage of these materials as we attempt to get the best possible price with the increasing demand.

RECOMMENDATION: Staff recommends submitting a purchase order for materials bid submitted by Wesco Distribution on September 22, 2022.

Sept. 28, 2022

Ms. Biridiana Bishop
City of Webster City
400 Second St.
Webster City, IA 50595

Dear Ms. Bishop:

Bids were received at 3:00 PM on Sept. 22, 2022 for furnishing materials for the 2022 Electrical Underground Conversion Project. The only bid that was received was from Wesco in Des Moines. Wesco provided a bid for 38 of the 46 line items for which quotes were requested.

The attached sheet shows the bid prices and lead times for each item quoted. With the exception of some minor adjustments described below, I recommend purchasing all of the items that were quoted by Wesco.

The estimated value of all of the items for which quotes were requested was \$515,983. The estimated value of the items that were quoted by Wesco was \$362,909, while the total quoted cost for those same items was \$398,609. The quoted cost is 10% higher than the estimate. Because of some minor adjustments in the quantity to be purchased of some items (described in detail below), the total value of the recommended purchases is \$399,725.

Four of the cable types were quoted with escalation. The quoted price will be adjusted based on the change in the commodity price of copper and aluminum from the current values to the value at the time the cable is delivered. The current trend in both of the commodity prices is relatively stable, but significantly lower than the value a year ago. Although there is no way to know for sure, I do not expect a significant change in the final price due to this escalation adjustment.

The quoted prices do not include sales tax, which will be added to the cost of the materials when invoiced by the supplier. The total cost including the applicable 7.0% sales tax is \$427,706.

Sept. 28, 2022
Ms. Biridiana Bishop

Page 2 of 3

Wesco quoted alternates for several of the items. My recommendation related to these items is as follows. These recommendations are included on the attached list of items to be purchased.

Item 05511, #4 URD TX Cable – The requested quantity was 4,000 ft, but the minimum order was quoted as 6,000 ft., at \$0.895/ft. The extra 2,000 ft of cable has a value of \$1,790. This is a standard size cable that can be used on other projects, so I recommend purchasing 6,000 ft as quoted.

Item 05520, 4/0 URD TX Cable – The length required for the project is 7735 ft, but the requested quantity was 8,500 ft based on an expected put-up of 1,700 ft per reel (11 full reels). Wesco quoted two alternatives. The first is 2,000 ft per reel with 55 week lead time at \$2.98/ft. An alternate is 1,000 ft per reel from stock at \$3.40/ft. The longer lead time of the less expensive option is acceptable. In addition, the longer lengths per reel will result in less waste, so I recommend purchasing the cable on 2,000 ft reels. This will also allow reducing the purchased quantity to 8,000 ft, while still meeting the project requirements.

Item 05523, 350 kcmil URD TX Cable – The requested quantity was 19,800 ft based on an expected put-up of 1,800 ft per reel (11 full reels). Wesco quoted two alternatives. The first is 2,000 ft per reel with 55 week lead time at \$4.38/ft. An alternate is 1,000 ft per reel with 10 week lead time at \$4.08/ft. The longer length per reel would result in less waste, but the savings is not sufficient to offset the lower cost of the cable on shorter reels. I recommend purchasing 20,000 ft of cable on 1,000 ft reels.

Item 10036, three phase cutout/arrester bracket – Wesco quoted the requested item, but requires a minimum purchase quantity of 10, instead of the 5 items that are needed. They also provided a lower cost alternative to the requested item that is acceptable and does not have a minimum purchase quantity. I recommend purchasing a quantity of 5 units of the alternative item.

Item 10037, single phase cutout/arrester bracket – Wesco quoted the requested item, but also quoted a lower cost alternative that is acceptable. I recommend purchasing the alternative item.

The lead time for the quoted materials ranges from stock to 55 weeks, so several of the items will not be delivered until late in 2023. This is acceptable because transformers are not expected to be delivered before the middle of 2024. The impact on the overall project schedule is discussed below.

Sept. 28, 2022
Ms. Biridiana Bishop

Page 3 of 3

The eight items that were not quoted by Wesco includes pad mounted transformers, which are an especially difficult item to purchase at this time. None of the four main manufacturers are currently accepting purchase orders at either a firm or escalated price (you may be able to order a transformer, but the price will be determined at the time it is shipped). The distributors for two of these manufacturers have indicated that they hope to be able to quote transformers by the end of this year or early in 2023, but with expected delivery dates well into 2024. My recommendation for purchasing the remaining items (including transformers) is to monitor the status of transformer quotes and to re-bid all of the remaining materials as soon as at least one, and preferably two, vendors are able to quote transformers.

Based on the lead times for materials, and especially for transformers, I recommend delaying bidding the installation contract until the fourth quarter of 2023. This will delay the expected completion of the project until spring of 2025. This schedule can be reviewed after transformers are ordered and the actual expected delivery dates are known.

I recommend purchasing the materials as shown on the attached sheet and as discussed in this letter. If the council accepts this recommendation I will prepare a Notice of Award and Purchase Order Form for Wesco.

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

Sincerely,

A handwritten signature in blue ink that reads "Allan Powers". The signature is written in a cursive style and is positioned above a light blue horizontal line.

Allan Powers, P.E.

Webster City
2022 Electrical Underground Conversion Project
Material Procurement Contract
Material Bid Tabulation

Line	Item Number	Quantity Requested	U/M	Description	Specified Manufacturer and Cat. No.	Quoted Manufacturer and Cat. No.	Quantity to be Purchased	Quoted Unit Price		Line Item Price		Pricing		Quoted Lead Time	Comments	
								Wesco		Wesco		Firm	Escalated			
1	05511	4,000	ft	Cable, #4-#4-#4 Al URD TX, 600V, per specifications, with approximately 2000 ft per reel	Vassar	CME	6,000	\$0.895		\$5,370.00			x	55	Minimum purchase quantity is 6,000 ft	
2	05511 Alternate															
3	05520	8,500	ft	Cable, 4/0-4/0-2/0 Al URD TX, 600V, per specifications, with approximately 1700 ft per reel	Sweetbriar	CME, 2,000 ft per reel	8,000	\$2.980		\$23,840.00			x	55	Recommend purchasing 8,000 ft on 2,000 ft reels	
4	05520 Alternate					CME, 1,000 ft per reel	9,000	\$3.400					x	1		
5	05523	19,800	ft	Cable, 350-350-4/0 Al URD TX, 600V, per specifications, with approximately 1800 ft per reel	Wesleyan	CME, 2,000 ft per reel	20,000	\$4.380						x	55	Recommend purchasing 20,000 ft on 1,000 ft reels
6	05523 Alternate					CME, 1,000 ft per reel	20,000	\$4.080		\$81,600.00				x	10	
7	05612	42,000	ea	Cable, 15kV, #1/0 solid Al, 220 mil, per specifications, with approximately 3500 ft per reel		Okonite	42,000	\$3.780		\$158,760.00				x	12	
8	05612 Alternate															
9	10036	5	ea	Bracket, cutout/arrester, fiberglass, 3 phase, 48"	Maclean G3MA014813DD	Per Spec	10	\$208.46						x	55	Recommend purchasing 5 ea of the alternate offering
10	10036 Alternate					Maclean G3MA014813DDB	5	\$139.91		\$699.55				x	22	
11	10037	2	ea	Bracket, cutout/arrester, fiberglass, 1 phase, 18"	Maclean G1MA0118DD	Per Spec	2	\$72.46						x	22	Recommend purchasing 2 ea of the alternate offering
12	10037 Alternate					Maclean G1MA0118DDB	2	\$55.06		\$110.12				x	1	
13	10371	2	ea	U-guard, 2" galvanized steel, 8ft section, with ground clamp (2.25" ID)	Electrical Materials 52-2(8)G	Per Spec	2	\$60.50		\$121.00				x	5	
14	10371 Alternate															
15	10373	7	ea	U-guard, 4" galvanized steel, 8 ft section, with ground clamp (4.6" ID)	Electrical Materials 54-2(8)G	Per Spec	7	\$100.95		\$706.65				x	5	
16	10373 Alternate															
17	10376	4	ea	U-guard, 2" plastic, 10ft section	Electrical Materials PE-2UG10	Per Spec	4	\$15.40		\$61.60				x	1	
18	10376 Alternate															

Webster City
2022 Electrical Underground Conversion Project
Material Procurement Contract
Material Bid Tabulation

Line	Item Number	Quantity Requested	U/M	Description	Specified Manufacturer and Cat. No.	Quoted Manufacturer and Cat. No.	Quantity to be Purchased	Quoted Unit Price	Line Item Price	Pricing		Quoted Lead Time	Comments
								Wesco	Wesco	Firm	Escalated		
19	10378	14	ea	U-guard, 4" plastic, 10 ft section	Electrical Materials PE-4UG10	Per Spec	14	\$45.30	\$634.20	x		1	
20	10378 Alternate												
21	10395	2	ea	U-guard base adapter, 3" conduit - 2" U-guard, steel	Electrical Materials 52-2BC	Per Spec	2	\$49.18	\$98.36	x		1	
22	10395 Alternate												
23	10396	6	ea	U-guard base adapter, 6" conduit - 4" U-guard, steel	Electrical Materials 54-26BC	Per Spec	6	\$67.30	\$403.80	x		5	
24	10396 Alternate												
25	10401	65	ea	Rod, ground, 1/2" X 10' copperweld	Eritech 611200	Eritech 611300	65	\$32.22	\$2,094.30	x		24	
26	10401 Alternate												
27	10405	65	ea	Clamp, 1/2" ground rod to #10-#2 Cu	ABB/T&B JAB12H	Per Spec	65	\$5.03	\$326.95	x		4	
28	10405 Alternate												
29	10920	21	ea	Clamp, hot line	Anderson BH-4FTP	Maclean C1530P	21	\$26.81	\$563.01	x		20	
30	10920 Alternate												
31	12900	6	ea	Grip, wire mesh, double eye, closed mesh, 2.00-2.49"	Hubbell/Kellems 02201009	Per Spec	6	\$69.15	\$414.90	x		1	
32	12900 Alternate												
33	12901	2	ea	Grip, wire mesh, double eye, closed mesh, 1.00-1.24"	Hubbell/Kellems 02201005	Per Spec	2	\$49.15	\$98.30	x		10	
34	12901 Alternate												
35	12902	1	ea	Grip, wire mesh, double eye, closed mesh, 2.50-2.99"	Hubbell/Kellems 02201010	Per Spec	1	\$99.95	\$99.95	x		11	
36	12902 Alternate												
37	14010	100	ea	Lug, transformer grounding, #1 max	Hubbell/Anderson GTCL-23A	Per Spec	100	\$3.96	\$396.00	x		3	
38	14010 Alternate												
39	14690	21	ea	Connector, bolted, #6-2/0	3M CP-1	Per Spec	21	\$19.90	\$417.90	x		4	
40	14690 Alternate												

Webster City
2022 Electrical Underground Conversion Project
Material Procurement Contract
Material Bid Tabulation

Line	Item Number	Quantity Requested	U/M	Description	Specified Manufacturer and Cat. No.	Quoted Manufacturer and Cat. No.	Quantity to be Purchased	Quoted Unit Price	Line Item Price	Pricing		Quoted Lead Time	Comments
								Wesco	Wesco	Firm	Escalated		
41	14702	130	ea	Connector, stud, sec, 5/8", 6x 350 kcmil	ABB/T&B CSW6350-SLC	Per Spec	130	\$16.40	\$2,132.00	x		6	
42	14702 Alternate												
43	18002	21	ea	Arrester, surge, 8.4 kV MCOV, dist class, w/o XA bkt	Cooper URT1005-0A1A-1A1A	No Bid							
44	18002 Alternate												
45	18303	10	ea	Arrester, surge, 8.4 kV MCOV, 15 kV elbow	ABB/T&B 167ESA-10	Per Spec	10	\$98.75	\$987.50	x		1	
46	18303 Alternate												
47	20021	18	ea	Cutout, 100 A, 15 kV non-load break, polymer, w/o XA bkt	S&C 89021R10-P-D	No Bid							
48	20021 Alternate												
49	20031	3	ea	Cutout, 200 A, 15 kV non-load break, polymer, w/o XA bkt	S&C 89071R11-P-D	No Bid							
50	20031 Alternate												
51	20626	6	ea	Fuse, SMU-20, 15 kV, 100E standard speed	S&C 612100	Per Spec	6	\$179.95	\$1,079.70	x		24	
52	20626 Alternate												
53	40050	100	ea	Insert, 200 amp load break, 15 kV	ABB/T&B 1601A4	Per Spec	100	\$28.13	\$2,813.00	x		1	
54	40050 Alternate												
55	40070	12	ea	Stand off bushing, insulated, 200 amp, 15 kV	ABB/T&B 161SOP	Per Spec	12	\$40.58	\$486.96	x		1	
56	40070 Alternate												
57	40078	6	ea	Junction, loadbreak, 3 point, 200 amp, 15 kV, with mtg straps	ABB/T&B 164J3-5	Per Spec	6	\$168.25	\$1,009.50	x		40	
58	40078 Alternate												
59	40102	18	ea	Terminator, 15kV, 1/0 Sol, with stem connector	3M 7652-S-4 w/ SC0001	Per Spec	18	\$87.74	\$1,579.32	x		4	
60	40102 Alternate												
61	40105	3	ea	Terminator, 15kV, 4/0 Str, with stem connector	3M 7653-S-4 w/ SC0040	Per Spec	3	\$115.26	\$345.78	x		9	
62	40105 Alternate												

Webster City
2022 Electrical Underground Conversion Project
Material Procurement Contract
Material Bid Tabulation

Line	Item Number	Quantity Requested	U/M	Description	Specified Manufacturer and Cat. No.	Quoted Manufacturer and Cat. No.	Quantity to be Purchased	Quoted Unit Price		Line Item Price		Pricing		Quoted Lead Time	Comments
								Wesco		Wesco		Firm	Escalated		
63	40317	120	ea	Elbow, 200 amp, 15 kV, 1/0 Sol 220 mils, no test point, with integral jacket seal	ABB/T&B 161LRJS-B5230	Per Spec	120	\$38.95		\$4,674.00		x		32	
64	40317 Alternate														
65	41011	3	ea	Elbow, 600 amp, 15 kV, 4/0 Str Al, 220 mil	ABB/T&B K656LR-H0270	Per Spec	3	\$200.00		\$600.00		x		45	
66	41011 Alternate														
67	52313	19	ea	Transformer, 1 ph pad mtd, 7.62 kV-240/120V, 25kVA, per specification		No Bid									
68	52313 Alternate														
69	52315	22	ea	Transformer, 1 ph pad mtd, 7.62 kV-240/120V, 50kVA, per specification		No Bid									
70	52315 Alternate														
71	52316	5	ea	Transformer, 1 ph pad mtd, 7.62 kV-240/120V, 75kVA, per specification		No Bid									
72	52316 Alternate														
73	56300	1	ea	Swgr, pad mtd, Dead Front, 13 kV, 600 amp, 2 sw, 2 fuse, per specifications	S&C PME-9	Per Spec	1	\$21,070.00		\$21,070.00		x		24	
74	56300 Alternate														
75	58001	46	ea	Pad, box, preformed, for single phase transformer	Nordic CBP-37-43-24A-MG-22x24	Per Spec	46	\$372.69		\$17,143.74		x		1	
76	58001 Alternate														
77	58069	1	ea	Pad, box, preformed, for swgr, 4 way 600 amp PME with 1 or 2 switch bays	Nordic GS-75-69-36MG-65x59	No Bid						x			
78	58069 Alternate														
79	58134	2	ea	Handhole, 30"x48"x24"; Tier 8, open bottom, with prov for bolted cvr	Quazite/Hubbell PG3048BA24	Per Spec	2	\$1,532.50		\$3,065.00		x		30	
80	58134 Alternate														
81	58184	2	ea	Handhole cvr, 30"x48"; Tier 8, with logo "ELECTRIC"	Quazite/Hubbell PG3048CA0017	Per Spec	2	\$1,059.15		\$2,118.30		x		30	
82	58184 Alternate														
83	58203	2	ea	Pedestal, 3 Ph secondary, 6 - 500 kcmil max/ph and neutral	API 16x28 with 6 port 500 kcmil covered connectors	No Bid									
84	58203 Alternate														

Webster City
2022 Electrical Underground Conversion Project
Material Procurement Contract
Material Bid Tabulation

Line	Item Number	Quantity Requested	U/M	Description	Specified Manufacturer and Cat. No.	Quoted Manufacturer and Cat. No.	Quantity to be Purchased	Quoted Unit Price	Line Item Price	Pricing		Quoted Lead Time	Comments
								Wesco	Wesco	Firm	Escalated		
85	58251	120	ea	Pedestal, secondary, low profile, with 3 x 6 port, 350 kcmil connectors	Hubbell AG18HDXBY30	Per Spec	120	\$531.70	\$63,804.00	x		39	
86	58251 Alternate												
87	58600	1	ea	Cabinet, junction, 1 ph, 30", w/ grnd slv, mounting plates, and grnd bus	Nordic ND-2322248-MG-112-B1A	No Bid							
88	58600 Alternate												
89	58601	2	ea	Cabinet, junction, 3 ph, 54"x23"x48", w/ grnd slv and grnd bus	Nordic ND-350-MG-101-B3A	No Bid							
90	58601 Alternate												
91	58602	1	ea	Cabinet, junction, 3 ph, 68"x25"x53" w/ grnd slv and grnd bus	Nordic ND-430-MG-101-B3B	No Bid							
92	58602 Alternate												
Total recommended purchase									\$399,725.39				
Sales Tax (7%)									\$27,980.78				
Total including sales tax									\$427,706.17				

RESOLUTION NO. 2022 - ____

APPROVING AND CONFIRMING PLANS, SPECIFICATIONS AND FORM OF CONTRACT AND ESTIMATE OF COST FOR FURNISHING MATERIALS FOR THE 2022 ELECTRICAL UNDERGROUND CONVERSION PROJECT AND AUTHORIZING THE CITY MANAGER TO EXECUTE PURCHASE ORDER

WHEREAS, this Council has heretofore approved plans, specifications and form of contract for the materials for the 2022 Electrical Underground Conversion Project, as described in the resolution providing for a notice of hearing on proposed plans and specifications and proposed form of contract for the material purchase for the 2022 Electrical Underground Conversion Project and the taking of bids therefor; and

WHEREAS, hearing has been held on objections to the proposed plans, specifications, and form of contract and to the cost of the materials for the 2022 Electrical Underground Conversion Project, and no objections were provided.

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

SECTION 1: That the list of materials awarded to Wesco are actions of the Council preparing for public improvement to be constructed in accordance with the plans.

SECTION 2: That the plans, specifications and form of contract, and estimate of cost referred to in the preamble hereof be and the same are hereby finally approved and the prior action of the Council approving them is hereby finally confirmed, and the aforementioned public improvement to be constructed in accordance with the plans, specifications and form of contract is necessary and desirable.

SECTION 3: Authorizes the City Manager to execute purchase order for quoted materials by Wesco.

Passed and adopted this 3rd day of October, 2022.

Logan Welch, Mayor Pro Tem

ATTEST: _____
Karyl K. Bonjour, City Clerk



MEMORANDUM

TO: Mayor and City Council

FROM: Daniel Ortiz-Hernandez, City Manager

DATE: October 3, 2022

RE: Consideration of a Resolution Designating Date and Hours for the Observance of Door-to-Door Trick-or-Treating in Residential Neighborhoods

SUMMARY: Request by Councilwoman McFarland and Councilwoman Hansen to consider formally adopting designated date and hours for observance of door-to-door trick-or-treating in residential neighborhoods.

PREVIOUS COUNCIL ACTION:
N/A

BACKGROUND/DISCUSSION:

As Halloween approaches this year some residents and businesses have inquired with the City as when and what time trick-or-treating will be held. In 2021, Halloween fell on Sunday. Because of this, the Chamber of Commerce and downtown businesses hosted their annual downtown trick or treating on the Friday beforehand. Halloween this year falls on Monday. Several communities across Iowa have adopted and changed their residential trick-or-treating date and hours to Saturday or Sunday preceding October 31st. Some of the pros and cons that some communities have considered include:

The pros:

- It would always be on a Saturday.
- Allow households less rushing to enjoy the holiday celebration.
- Not impacting the kids going to school the next morning.

The cons:

- Households work on weekends and evenings or on non-traditional schedules.
- The households that have part-time custody of children.
- The potential of residents from nearby communities coming to Webster City (potential pro as well)
- Risk of confusing people

Below is a breakdown of various communities and the day designated for trick-or-treating.

Saturday, Oct. 29:

Bondurant: 6 to 8 p.m.

Dallas Center: 6 to 8 p.m.

Waterloo: 5:30 to 7:30pm

Trick-or-treat times for Sunday, Oct. 30:

Adel: 6 to 8 p.m.

Altoona: 6 to 8 p.m.

Ankeny: 6 to 8 p.m.

Carlisle: 6 to 8 p.m.

Clive: 6 to 8 p.m.

Cumming: 6 to 8 p.m.

Des Moines: 6 to 8 p.m.

Granger: 5 to 7 p.m.

Indianola: 6 to 8 p.m.

Johnston: 6 to 8 p.m.

Mitchellville: 6 to 8 p.m.

Norwalk: 6 to 8 p.m.

Pleasant Hill: 6 to 8 p.m.

Polk City: 6 to 8 p.m.

Runnells: 6 to 8 p.m.

Urbandale: 6 to 8 p.m.

Van Meter: 6 to 8 p.m.

Waukee: 6 to 8 p.m.

West Des Moines: 6 to 8 p.m.

Windsor Heights: 6 to 8 p.m.

Trick-or-treat times for Monday, Oct. 31:

Atkins

Alleman: 6 to 8 p.m.

Bettendorf

Ames: 5:30 to 7:30 p.m.

Fort Dodge 5:30 to 7:00 p.m.

Grimes: 6 to 8 p.m.

Guttenberg

Harlan

Keokuk

Mason City: 5:30 to 7:30 p.m.

Newton: 6 to 8 p.m.

Oelwein

Peosta

Treynor

Winterset: 5 to 7 p.m.

FINANCIAL IMPLICATIONS:

None known at this time.

RESOLUTION NO. 2022 – xxxx

**RESOLUTION DESIGNATING DATE AND HOURS FOR THE OBSERVANCE OF DOOR-TO-DOOR
“TRICK-OR-TREATING” IN RESIDENTIAL NEIGHORHOODS**

WHEREAS, the City of Webster City (hereinafter referred to as the “City”), State of Iowa, is a political subdivision organized and existing under the law and the Constitution of the State of Iowa (the “State”); and

WHEREAS, each year families in Webster City participate in the annual Halloween tradition of door-to-door trick-or-treating in residential neighborhoods; and

WHEREAS, the City Council of the City of Webster City has determined that it is in the best interests of the health, safety, welfare, and enjoyment of both the residents and the children of Webster City to designate certain hours for observance of the tradition of trick-or-treating in residential neighborhoods; and

WHEREAS, said designated hours will apply only to door-to-door trick or treating in residential neighborhoods; and

WHEREAS, the annual downtown businesses trick-or-treating, which is typically held on the weekday that October 31st falls on, from 3:30 p.m. to 5:00 p.m. will remain unchanged.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Webster City, Iowa designating the last Saturday of October as residential trick-or-treat night and recommends trick-or-treat hours from 5:30 p.m. to 8:00 p.m.

Passed and adopted this 3rd day of October, 2022.

Logan Welch, Mayor Pro-Tem

ATTEST:

Karyl K. Bonjour, City Clerk



MEMORANDUM

TO: Mayor and City Council

FROM: Ariel Bertran, Community Development Director
Daniel Ortiz-Hernandez, City Manager

DATE: October 3, 2022

RE: Amending the Code of Ordinances pertaining to building codes to update to the 2021 edition of The International Building Code and 2020 edition of the National Electric Code.

SUMMARY: The City of Webster City is currently under the 2015 building codes. We are now going to adopt the 2021 edition of the International Building Code and the 2020 National Electric Code.

PREVIOUS COUNCIL ACTION: The City Council last adopted the IBC, 2015 edition, on May 1, 2017.

BACKGROUND/DISCUSSION: Currently, Webster City is under the following codes:

2015 International Building Code	2014 National Electrical Code
2015 International Residential Building Code	2015 International Fuel Gas Code
2015 International Existing Building Code	2015 International Fire Code
2015 International Property Maintenance Code	2015 International Mechanical Code
2015 International Energy Conservation Code	2015 Uniform Plumbing Code

It is necessary to amend Sec. 10-20 through 10-30 of the City Municipal Code which is the Building and Construction chapter. Changes will include updating all 2015 codes to the 2021 editions and updating the 2014 National Electric Code to the 2020 edition as mandated by the State. Cory ordered and received all 2021 code books. Keeping up with the current codes helps our ISO rating as well, and we are due for rating in the next two years.

FINANCIAL IMPLICATIONS: The Inspection Department purchased all the code books under last year's budget.

RECOMMENDATION: Approve second reading of the ordinance.

ORDINANCE NO. 2022 - _____

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF WEBSTER CITY, IOWA, BY AMENDING CHAPTER 10, SEC. 10-20 THROUGH 10-30, PERTAINING TO BUILDING CODES.

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

SECTION 1. SECTIONS MODIFIED. Sections 10-20 through 10-30, of the Code of Ordinances of the City of Webster City, Iowa, is repealed and the following adopted in lieu thereof:

Sec. 10-20. Adoption of building codes.

Except as hereinafter added to, deleted, modified or amended, the following codes are hereby adopted as, and constitute, "The Building Codes" of the City of Webster City, Iowa, effective May 1, 2022.

Sec. 10-21. International Building Code.

The International Building Code (IBC), 2021 edition, published by the International Code Council, Inc., is hereby adopted by reference in full except for the following portions that are deleted, modified or amended:

- (1) Section 101.4.3 Plumbing. Delete IPC and insert in lieu thereof, Uniform Plumbing Code (UPC) & delete last sentence.
- (2) Section 103 - Delete.
- (3) Section 105.2 Building. 6 - Delete sidewalks and driveways.
- (4) Chapter 27 - Delete - Electrical.
- (5) Chapter 29 - Delete - Plumbing Systems.
- (6) Any reference made to fuel gas provisions shall comply with the "International Fuel Gas Code" adopted by the city.
- (7) Section 202, add definition of a bedroom. For the purposes of this code, the term "bedroom" means any room with a permanently built-in closet, designed for and potentially used for sleeping purposes at the present time or in the future. Bedrooms shall meet all the minimum provisions of this code to include a minimum of 70 square feet of floor area with the least horizontal dimension of seven feet, glazing for natural light to be not less than eight percent of floor area, heat provided in the room to maintain a minimum of 68 degrees, three feet from the floor and two feet from the exterior walls, minimum ceiling height of seven feet in the rooms shall be maintained, shall meet the minimum emergency escape and rescue opening, shall have a permanently powered smoke alarm device with battery backup. Bedrooms include dens, offices, playrooms, family rooms, storage areas, and other rooms with built in

closets. For the purpose of this chapter, the term "bedrooms" and "sleeping rooms" and "sleeping units" and "dwelling units" shall be synonymous with each other.

- (8) Section 202, Definitions of the IBC, are amended by adding the definition of accessory structure and deleting the definition of swimming pool and inserting in lieu thereof the following:

a. Accessory structures. Accessory structures shall be defined as and shall conform to applicable zoning requirements and shall include, but not be limited to, structures and equipment with a fixed location on the ground, including wind energy systems, generators and equipment shelters.

b. Swimming pool. Any structure intended for swimming, recreational bathing or wading that is capable of containing water over 24 inches deep. This includes in-ground, above-ground and on-ground pools, hot tubs, spas and fixed-in-place wading pools, but excludes manmade lakes or ponds created through the collection of stormwater or drainage runoff.

- (9) Subsection 406.3.2 Separation of the IBC, is amended by deleting subsection 1 and inserting in lieu thereof the following: The private garage shall be separated from the dwelling unit and its attic area by means of minimum 5/8-inch type "X" fire code gypsum board or equivalent applied to the garage side. Where the separation is a floor-ceiling assembly, the structure supporting the separation shall also be protected by not less than 5/8-inch type "X" fire code gypsum board or equivalent throughout. Garages beneath habitable rooms shall be separated by not less than 5/8-inch type "X" fire code gypsum board or equivalent throughout. Door openings between a private garage and the dwelling unit shall be equipped with either solid wood doors or solid or honeycomb core steel doors not less than 1 $\frac{3}{8}$ inches thick, or doors in compliance with 716.2.2.1 with a fire protection rating of not less than 20 minutes. Openings from a private garage directly into a room used for sleeping purposes shall not be permitted. Doors shall be self-closing and self-latching.

- (10) Section 3202.3.1- Delete last sentence and insert in lieu thereof, "Awnings, canopies marquees, and signs shall be supported entirely by the building."

Sec. 10-22. International Building Code for One- and Two-Family Dwellings.

The International Residential Code for One- and Two-Family Dwellings (IRC), 2021 edition, and appendices AB, AC, AD, AE, AG, AH, and AJ, as published by the International Code Council, Inc. is adopted by reference in full except for the following portions that are deleted, modified or amended:

(1) Chapters 34, 35, 36, 37, 38, 39, 40, 41, 43 and their appendices: Delete and insert in lieu thereof all electrical codes shall comply with the adopted "National Electrical Code (NEC)" for the city.

(2) Chapters 25, 26, 27, 28, 29 (except 2904), 30, 31, 32 and their appendices: Delete and insert in lieu thereof all Plumbing Codes shall comply with the adopted "Plumbing Code" for the city.

(3) Chapters 13, 14, 15, 16, 17, 18, 19, 20, 21, 22 and their appendices: Delete and insert in lieu thereof, mechanical codes shall comply with the adopted "Mechanical Code" for the city.

(4) Chapter 24 and its appendices: Delete and insert in lieu thereof, fuel gas codes shall comply with the adopted "Fuel Gas Code" for the city.

(5) Section 102.4 Referenced codes and standards, Delete and insert in lieu thereof, "The Codes and Standards referenced in this Code shall be considered part of the requirements of this code to the prescribed extent of each such reference. Any reference made in regard to Plumbing, Mechanical, Electrical, or Fire Codes shall be in fact construed to mean the Uniform Plumbing, International Mechanical, and International Fire Codes, International Energy Conservation as well as the National Electrical Code. When differences occur between provisions of this Code, as adopted, and referenced codes and standards, the provisions of this Code shall apply.

(6) Section R105.2 Building: #5. —Delete sidewalks and driveways.

(7) Section R106.1.3. Leave

(8) Section R107.3. Delete reference to NFPA 70 and insert in lieu thereof 2020 NEC.

(9) Section 202, Add definition of a bedroom. For the purposes of this code, the term "bedroom" means any room with a permanently built-in closet, designed for and potentially used for sleeping purposes at the present time or in the future. Bedrooms shall meet all the minimum provisions of this code to include a minimum of 70 square feet of floor area with the least horizontal dimension of seven feet, glazing for natural light to be not less than eight percent of floor area, heat provided in the room to maintain a minimum of 68 degrees, three feet from the floor and two feet from the exterior walls, minimum ceiling height of seven feet in the rooms shall be maintained, shall meet the minimum emergency escape and rescue opening, shall have a permanently powered smoke alarm device with battery backup. Bedrooms include dens, offices, playrooms, family rooms, storage areas, and other rooms with built in closets. For the purpose of this chapter, the term "bedrooms" and "sleeping rooms" and "sleeping units" and "dwelling units" shall be synonymous with each other.

(10) Section R202, Definitions of the IRC, are amended by deleting the definition of accessory structure and swimming pool and inserting in lieu thereof the following:

- a. Accessory structures. Accessory structures shall be defined as and shall conform to applicable zoning requirements and shall include but not be limited to structures and

equipment with a fixed location on the ground, including wind energy systems, generators and equipment shelters.

b. Swimming pool. Any structure intended for swimming, recreational bathing or wading that is capable of containing water over 24 inches deep. This includes in-ground, above-ground and on-ground pools, hot tubs, spas and fixed-in-place wading pools, but excludes manmade lakes or ponds created through the collection of stormwater or drainage runoff.

(11) Amend Table R301.2(1) as follows:

a. Roof snow load: 30 PSF.

b. Wind speed (MPH): 115

c. Seismic design category: A.

d. Subject to damage from:

1. Weathering: Severe.

2. Frost line depth: 42 inches.

3. Termite: Slight to moderate.

4. Decay: Slight to moderate.

e. Winter design temp: five degrees.

f. Flood hazards: Delete and insert in lieu thereof the following: All references to flood resistant construction shall be those provisions contained in Chapter 50.

(12) Section R301.2.4. Delete.

(13) Section R310.2.1. Delete-Exception.

(14) Section R320 Accessibility. Delete and insert in lieu thereof the following: The provisions of Division VII of 661 Iowa Admin Code Ch. 302 shall apply to all matters governing accessibility.

(15) Subsection R302.1, Exterior walls, of the IRC, is amended by deleting all exceptions and inserting in lieu thereof the following exception:

Accessory structures less than ten feet from a dwelling or less than three feet from a property line shall be provided with 5/8-inch "X" fire code sheetrock or equivalent throughout the interior, including the walls and ceiling. Any accessory structure openings in walls parallel to and less than ten feet from dwelling unit walls shall be fire rated in accordance with this code.

(16) Table R302.1, Exterior walls, of the IRC, is amended by modifying the table as follows:

Table R302.1(1), Exterior Walls

Exterior Wall Element		Minimum Fire-Resistance Rating	Minimum Fire Separation Distance
Walls	(Fire-resistance rated)	1 hour with exposure from both sides per ASTM E 119 or UL 263	< 3 feet
	(Not fire-resistance rated)	0 hours	≥ 3 feet
Projections	(Fire-resistance rated)	1 hour on the underside	2 feet
	(Not fire-resistance rated)	0 hours	≥ 2 feet
Openings	Not allowed	N/A	< 3 feet
	25% Maximum Wall Area	0 hours	3 feet
	Unlimited	0 hours	5 feet
Penetrations	All	Comply with Section R302.4	< 3 feet
		None required	3 feet

(17) Subsection R302.6, Dwelling-garage fire protection is amended by inserting in lieu thereof the following: The private garage shall be separated from the dwelling unit and its attic area by means of minimum 5/8-inch type "X" fire code gypsum board or equivalent applied to the garage side. Where the separation is a floor-ceiling assembly, the structure supporting the separation shall also be protected by not less than 5/8-inch type "X" fire code gypsum board or equivalent throughout. Garages beneath habitable rooms shall be separated by not less than 5/8-inch type "X" fire code gypsum board or equivalent throughout. Door openings between a private garage and the dwelling unit shall be equipped with either solid wood doors or solid or honeycomb core steel doors not less than 1 3/8 inches thick, or doors in compliance with 716.2.2.1 with a fire protection rating of not less than 20 minutes. Openings from a private garage directly into a room used for sleeping purposes shall not be permitted. Doors shall be self-closing and self-latching.

(18) Subsection R313.1 Delete.

(19) Subsection R313.2, One-and two-family automatic fire sprinkler system, of the IRC, is amended by adding the following exception:

Dwelling units in which the gross square footage of the dwelling spaces, including all floor levels whether finished or unfinished and all basement areas whether finished or unfinished (exclusive of attached garage area), does not exceed 8,000 square feet.

(20) Section R322. Delete and insert in lieu thereof the following: All references to flood resistant construction shall be those provisions contained in Chapter 50.

(21) Subsection R403.1.4.1, Frost protection, of the IRC, is amended by deleting all existing exceptions and inserting in lieu thereof the following: Detached garages of light frame wood construction of 720 square feet or less in size and detached garages of 400 square feet or less in size of other than light frame wood construction and more than ten feet from a dwelling or attached garage may be provided with a floating slab which shall include a thickened slab edge of a minimum eight inches thick and tapered or squared from a width of six inches to 12 inches and have floors of Portland Cement Concrete (PCC) not less than four inches thick. Garage areas shall have all sod or debris removed prior to installation of the floor.

(22) Subsection R504, Delete

(23) Amend Chapter 11 (IRC) to read as follows: The provisions of the International Energy Conservation Code (IECC) as currently adopted and amended by the Iowa State Building Code Bureau shall apply to all matters governing the design and construction of buildings for energy efficiency.

Sec. 10-23 Uniform Plumbing Code.

The Uniform Plumbing Code (UPC), 2021 edition and all appendices, as published by the International Association of Plumbing and Mechanical Officials is adopted by reference in full except for the following portions that are deleted, modified or amended:

1) Any reference made to electrical code provisions shall comply with the electrical code adopted by the city.

(2) Any reference made to mechanical code provisions shall comply with the mechanical code adopted by the city.

(3) The provisions of Division VIII of 661 Iowa Admin. Code Ch. 16 shall apply to all matters governing the design and construction of buildings for energy efficiency.

(4) The provisions of 661 Iowa Admin. Code Ch. 303 (2021 International Energy Conservation Code) shall apply to all matters governing the design and construction of buildings for energy efficiency.

(5) Any reference made to fuel gas provisions shall comply with the fuel gas code adopted by the city.

(6) Any lead water service pipe that is exposed shall be replaced.

(7) Foundation drain and sump-pump connection: The drain line or sump pump shall be connected to a public storm sewer, sub-drain line, or storm sewer intake if such exists adjacent to the property.

(8) Section 707.4 - Delete exception (4) and insert in lieu thereof the following: All new sewers and replacement of existing sewers shall have a clean out installed outside the structure.

(9) All connections to city sewer shall be by a saddle type connection or a "y" type fitting installed in-line with the sewer.

Sec. 10-24 International Mechanical Code.

The International Mechanical Code (IMC), 2021 edition, as published by the International Code Council, Inc., is adopted by reference in full and all appendices are adopted by reference in full except for the following portions that are deleted, modified or amended:

(1) Section 101.1. Insert "City of Webster City."

(2) Any reference made to electrical code provisions shall comply with the electrical code adopted by the city.

(3) Any reference made to plumbing code provisions shall comply with the plumbing code adopted by the city.

(4) The provisions of Iowa Administrative Code chapter 661-303 (International Energy Conservation Code) shall apply to all matters governing the design and construction of buildings for energy efficiency.

(5) Any reference made to fuel gas provisions shall comply with the fuel gas code adopted by the city.

Sec. 10-25 National Electrical Code.

The National Electrical Code (NEC), 2020 edition, and all its appendices, is adopted by reference in full.

Sec. 10-26 International Fuel Gas Code.

The International Fuel Gas Code (IFGC), 2021 edition, and all its appendices as published by the International Code Council, Inc., is adopted by reference in full.

Sec. 10-27 International Fire Code.

The International Fire Code (IFC), 2021 edition, and appendices B, C and D as published by the International Code Council, Inc. is adopted by reference in full except for the following portions that are deleted, modified or amended by this ordinance:

- (1) Any reference made to electrical code provisions shall comply with the electrical code adopted by the city.
- (2) Any reference made to plumbing code provisions shall comply with the plumbing code adopted by the city.
- (3) Any reference made to fuel gas provisions shall comply with the fuel gas code adopted by the city.
- (4) Section 105. Delete.
- (5) Section 107. Delete.
- (6) Section 113.4. "Failure to Comply". Amend last sentence to read: shall be liable to a fine of not less than that which is set in City Code of Ordinance Section 1-16 – Infractions.
- (7) Section 307. "Open Burning". Delete and insert in lieu thereof the following: All references to open burning shall be those provisions contained in Section 22-38.
- (8) Section 308.1.4. Delete.
- (9) Section 308.2. Delete.
- (10) Section 308.3.1.1. Delete.
- (11) Section 903.4.2. Amend first sentence to include "and visual."

Sec. 10-28 International Existing Building Code.

The International Existing Building Code (IEBC), 2021 edition, and all appendices as published by the International Code Council, Inc., is adopted by reference in full.

Sec. 10-29 International Property Maintenance Code.

The International Property Maintenance Code (IPMC), 2021 edition, as published by the International Code Council, Inc., for regulating and governing the conditions and maintenance of all property, buildings, and structures by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use, and the condemnation of buildings and structures unfit for human occupancy and use and the demolition of such existing

structures in the city, is adopted by reference in full except for the following portions that are deleted, modified or amended by this subsection:

(1) Section 101.1. Insert: "City of Webster City."

(2) Section 101.2. Delete the words "all existing residential and non-residential" in the first sentence and insert in lieu thereof "all existing rental residential."

(3) Section 102.3. Delete and replace: "Repairs, additions or alterations to a structure, or changes of occupancy, shall be done in accordance with the procedures and provisions of the city building code, electrical code, plumbing code, mechanical code, and fire code. Nothing in this code shall be construed to cancel, modify or set aside any provision of the zoning ordinance of the city."

(4) Section 102.7. Insert at the end of the sentence: "or would alter the historic character or appearance."

(5) Section 102.8. Delete first sentence and replace with "The codes and standards referenced in this Code shall be the codes and standards adopted by the city."

(6) Section 103.1. Delete and replace: "The enforcement of this code is under the city inspection department."

(7) Section 103.2. Delete.

(8) Section 103.3. Delete.

(9) Section 104.1 Add: "Fee schedule to be adopted by the city council by resolution."

(10) Section 109.1. Add: "If a person, firm or corporation has a total of three violations on any of their properties during any 90-day period, enforcement procedures will be subject to chapter 32, art. III of the Code of Ordinances, chronic nuisances."

(11) Section 109.3. Delete and replace: "Any person failing to comply with a notice of violation or order served in accordance with section 111.4 shall be deemed guilty of a misdemeanor or civil infraction as determined by the local municipality pursuant to chapter 1 of the Code of Ordinances."

(12) Section 111.2. Change first sentence to read, "If the structure is vacant or unfit for human habitation and occupancy, and the code official is authorized to post a placard of an UNSAFE Structure or Building..."

(13) Section 111.4.1 (6). Delete and insert in lieu thereof: "Include a statement of the right to file a lien."

(14) Section 201.3. Delete and replace: "Terms defined in other codes. Where terms are not defined in this code and are defined in the city building codes, electrical code, plumbing code, mechanical code, fire code, or zoning ordinance, such terms shall have the meanings ascribed to them as in those codes."

(15) Section 302.4. Insert: "8-inches".

(16) Section 303. Delete.

(17) Section 304.2. Keep first sentence and delete the rest, and delete 304.8.

(18) Section 304.9. Delete last sentence.

(19) Section 304.13.1. Add: "Glazing, as regulated by chapter 24 of the International Building Code, shall not be covered up with, closed by, or replaced by wood, plywood, OSB, or any other non-glazing material. Other means of closure may be allowed by variance issued by the Board of Appeals. This requirement is not intended to prevent the partial or complete in-fill of any opening by a properly constructed wall covered by an exterior finish material that is architecturally compatible with the remainder of the building."

(20) Sections 304.14, 304.16, 304.17, All of 304.18, 305.6. Delete.

(21) Section 402.3. Delete.

(22) Sections 502.2, 502.3, All of 502.4, 503.2, 503.3, 503.4, 504.2, 504.3. Delete.

(23) Section 502.5. Delete "International Plumbing Code" and insert "Uniform Plumbing Code."

(24) Section 602.2. Delete "based on the winter outdoor design temperature for the locality indicated in Appendix D of the International Plumbing Code."

(25) Sections 602.3, 602.4, 602.5, 603.6. Delete.

(26) Section 604.2. Delete "NFPA 70" and insert "National Electrical Code."

(27) Sections 606.1 and 606.2. Delete.

(28) Chapter 8. Delete.

Sec. 10-30 International Energy Conservation Code.

The International Energy Conservation Code (IECC), 2021 edition, as published by the International Code Council, Inc., is adopted by reference in full.

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

1620 Superior Street Unit 1
Webster City, IA 50595
(515) 832-2885
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September 28, 2022

TO: Members of the City Council

RE: Summary of Professional Services for September 2022

Dear Council Members:

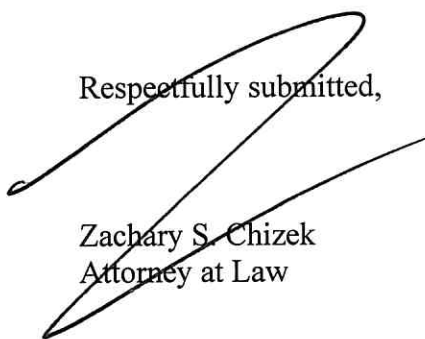
Outlined below is a summary of professional services I have provided for the City of Webster City as City Attorney for the month of September 2022. The main issues I addressed this past month were (a) continued addressing the abandoned properties and nuisance properties in town; and (b) working on the easement related to the new wastewater treatment plant.

In regards to the abandoned properties in town, one has been sold to be rehabbed prior to the City having to take possession of it. The other four are set for court hearings on October 17th. Once those hearings occur we should receive ownership of those properties and can begin addressing those properties.

In regards to nuisance properties in town, we've had a number of court hearings over the past couple of weeks addressing these properties. To date, all of the ones we cited have been cleaned up and/or the items removed from the property.

Finally, in regards to the easement for the new wastewater treatment plant, we've met with the property owner's attorney and are hopeful we can get an easement finalized for both sides to execute in the near future. This will keep the project on track going forward.

Respectfully submitted,



Zachary S. Chizek
Attorney at Law