



AGENDA
City Council Meeting
City Hall Council Chambers - Webster City, Iowa
February 2, 2026 6:00 p.m.

This meeting will be open to the public and can be viewed live on the City Facebook page <https://www.facebook.com/cityofwebstercity/> or viewed on the City of Webster City website <https://webstercity.com/government/city-council/city-council-meetings/> the morning following the meeting.

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE

Motion on Approval of Agenda

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. CONSENT AGENDA

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 [January 19, 2026](#) Meeting
- b. [CLAIMS](#) and [FUND LIST](#)
- c. [RESOLUTION](#) approving Tobacco Permit for H&S Stores LLC DBA Hopstop Liquor & Groceries 546 2nd Street.
- d. Recommend approval for issuance of Beer & Liquor Licenses by the Iowa Department of Commerce for the following:
 - Approve New Class E Retail Alcohol License for H&S Stores LLC DBA Hopstop Liquor & Groceries 546 2nd Street
 - Approve ownership update for Wildcat Products, LLC 626 2nd Street
- e. Council Committee Report
- f. Other reports and recommendations

3. GENERAL AGENDA

a. [AGENDA STATEMENT](#) [RESOLUTION-NOTICE](#) setting Date for Public Hearing on Designation of the Expanded Webster City Riverview Urban Renewal Area and on Urban Renewal Plan Amendment. March 2 6:05 p.m.
[AMENDMENT](#) [MAP](#)

b. [AGENDA STATEMENT](#) Second Reading of an [ORDINANCE](#) Amending the Code of Ordinances of the City of Webster City, Iowa 2019, by Amending Chapter 46 Article V, Division 1, Section 46-207 Pertaining to All Night Parking Prohibited.

c. [AGENDA STATEMENT](#) Second Reading of an [ORDINANCE](#) Amending the Code of Ordinances of the City of Webster City, Iowa, 2019, by Amending Chapter 46, Article I, Section 46-1 and Article IV, Division 1, Section 46-150 Pertaining to Engine Brakes and Compression Brakes Prohibited.

d. [AGENDA STATEMENT](#) Motion to proceed with demolition of the old Hilltop School located at 915 High Street with Mid Iowa Site Services, LLC in an amount not exceeding \$89,000.91 (low bid).

4.OTHER ITEMS SENT TO COUNCIL

a. City Attorney [REPORT/UPDATE](#)

5.CLOSED SESSION

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

RETURN TO OPEN SESSION

6. ADJOURN

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



CITY COUNCIL MEETING MINUTES
Webster City, Iowa January 19, 2026 – 6:00 p.m.

The City Council met in regular session at the City Hall, Webster City, Iowa at 6:03 p.m. on January 19, 2026, following the Fair Housing Board Meeting, upon call of Mayor John Hawkins and the advance agenda. The meeting was called to order by Mayor John Hawkins and roll being called there were present in Council Chambers the following Council Members: Ashley Allers, Abbie Hansen, John Hawkins, John Marvel, and Megan McFarland.

This meeting was open to the public and can be viewed live on the City Facebook page <https://www.facebook.com/cityofwebstercity/> or viewed on the City of Webster City website <https://webstercity.com/government/city-council/city-council-meetings/> the following morning.

Mayor Hawkins led the Pledge of Allegiance.

It was moved by Hansen and seconded by Allers to approve the agenda.

ROLL CALL: McFarland, Allers, Hansen, Hawkins, and Marvel voting aye.

PETITIONS – COMMUNICATIONS – REQUESTS

None brought forth.

CONSENT AGENDA

It was moved by McFarland and seconded by Hansen that the following consent items including minutes, claims, fund list, reports, licenses, appointment, be approved collectively (a-e)

- a. Minutes of January 5, 2026.
- b. Bills and Fund List
- c. Reports-Wastewater Electric Water for December be accepted and placed on file.
- d. That the issuance of Beer & Liquor Licenses by the Iowa Department of Commerce be recommended for the following:
 - Renewal of Class B Retail Alcohol License for Dollar General 814 Superior St.
 - Renewal of Class C Retail Alcohol License for Hamilton County Fairgrounds (not including the racetrack) 1200 Bluff St.
- e. Appointment of Ryan Rupiper to the Wilson Brewer Park Foundation Board -for the City/County vacancy for the term expiring 6-30-27.
- f. Council Committee Reports
- g. Other reports and recommendations

ROLL CALL: Allers, Hansen, Hawkins, Marvel, and McFarland voting aye.

GENERAL AGENDA

a. It was moved by Hansen and seconded by McFarland that Resolution No. 2026- 011 authorizing the City Manager and Deputy City Clerk to enter into an Agreement (133) for Construction Manager at Risk (CMAR) with Woodruff Construction, for the Wastewater Treatment Facility Improvement Project be passed and adopted.
ROLL CALL: Hansen, Hawkins, Marvel, McFarland, and Allers voting aye.

It was moved by Marvel and seconded by Hansen that Resolution No. 2026-012 authorizing the City Manager and Deputy City Clerk to enter into a Contract (201) with Woodruff Construction to improve the Wastewater Treatment Facility be passed and adopted.

ROLL CALL: Hawkins, Marvel, McFarland, Allers, and Hansen voting aye.

b. It was moved by Hawkins and seconded by Hansen to accept the Planning and Zoning Commission recommendation to deny the request to amend the R-3 Zoning District at 1505 Lynx Avenue.

ROLL CALL: Marvel, McFarland, Allers, Hansen, and Hawkins voting aye.

Kassandra Walker brought a petition of support with 130 signatures from the Webster City/Hamilton County area.

c. 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 2019, by Amending Chapter 46 Article V, Division 1, Section 46-207 Pertaining to All Night Parking Prohibited be approved.

ROLL CALL: McFarland, Allers, Hansen, Hawkins, and Marvel voting aye.

d. It was moved by Marvel and seconded by Allers that the First Reading of an Ordinance Amending the Code of Ordinances of the City of Webster City, Iowa, 2019, by Amending Chapter 46, Article I, Section 46-1 and Article IV, Division 1, Section 46-150 Pertaining to Engine Brakes and Compression Brakes Prohibited be approved.

ROLL CALL: Allers, Hansen, Hawkins, Marvel, and McFarland voting aye.

e. It was moved by Marvel and seconded by Allers that Resolution No. 2026-013 approving the bidding of the East Twin Park Shelter Project (Concrete & Plumbing) to the Lowest Responsible Bidder be passed and adopted.

ROLL CALL: Allers, Hansen, Hawkins, Marvel, and McFarland voting aye.

f. It was moved by Allers and seconded by Marvel that Resolution No. 2026-014 Authorizing the City Manager to proceed with Purchase for a Snow Plow Truck with Dump Box and Plow from REES Truck and Trailer and Henderson Products for \$272,505.30 be passed and adopted.

ROLL CALL: Hansen, Hawkins, Marvel, McFarland, and Allers voting aye.

g. It was moved by McFarland and seconded by Hansen that Resolution No. 2026-015 amending Resolution No. 2025-076 Pertaining to Fees adopted September 2, 2005 be passed and adopted.

ROLL CALL: Hawkins, Marvel, McFarland, Allers, and Hansen voting aye.

h. Request for business incentives for Brew Oil and the expansion of the Riverview URA to include the area. A Development Agreement will be brought before the Council for this project.

CLOSED SESSION

It was moved by McFarland and seconded by Hansen that the Council meet in closed session for the purpose of holding a strategy meeting in connection with collective bargaining with the Fire Department Unit, as authorized by Chapters 20.17 and 21.5 of the Iowa Code.

ROLL CALL: McFarland, Allers, Hansen, Hawkins, and Marvel voting aye.

Council went out of Open Session at 6:58 p.m.

Council took an 8-minute recess.

Council went into Closed Session at 7:05 p.m.

Council returned to Open Session at 7:22 p.m.

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

ROLL CALL: Allers, Hansen, Hawkins, Marvel, and McFarland voting aye.

The January 19, 2026 regular meeting of the Council stood adjourned at 7:22 p.m.

John Hawkins, Mayor

Sherry Simmons, Deputy City Clerk

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account	CK Date
CUSTOM WRISTBANDS INC (8357)								
NSBCCGZN-	1	Invoice	IMPRINTED WRISTBANDS	01/19/2026	158.59	07/26	100-22-42-5242-318	01/20/2026
NSBCCGZN-	2	Invoice	IMPRINTED WRISTBANDS	01/19/2026	102.58	07/26	100-22-42-5233-318	01/20/2026
Total NSBCCGZN-0001:					261.17			
Total CUSTOM WRISTBANDS INC (8357):					261.17			
US CELLULAR (986)								
0781754856	1	Invoice	WATER FILL STATION	01/10/2026	16.02	07/26	602-23-62-5662-230	01/20/2026
Total 0781754856:					16.02			
Total US CELLULAR (986):					16.02			
AVAILA BANK (6318)								
02/01/2026	1	Invoice	FULLER HALL INTEREST PYMT 2-1-26	01/28/2026	5,656.03	07/26	300-22-98-5295-911	01/29/2026
02/01/2026	2	Invoice	FULLER HALL PRINCIPAL PAYMENT 2-1-26	01/28/2026	3,498.27	07/26	300-22-98-5295-910	01/29/2026
Total 02/01/2026:					9,154.30			
Total AVAILA BANK (6318):					9,154.30			
BLACK HILLS ENERGY (3466)								
2074931097	1	Invoice	GAS UTILITY/CEMETERY	01/21/2026	769.02	07/26	100-23-42-5371-234	01/29/2026
Total 2074931097 1/21/26:					769.02			
5470636360	1	Invoice	GAS UTILITY/FULLER HALL	01/15/2026	781.43	07/26	100-22-42-5233-234	01/29/2026
Total 5470636360 1/15/26:					781.43			
5542531803	1	Invoice	GAS UTILITY/FIRE STATION	01/15/2026	896.35	07/26	100-21-22-5140-234	01/29/2026
Total 5542531803 1/15/26:					896.35			
6387563422	1	Invoice	GAS UTILITY /BREWER CREEK SHELTER	01/22/2026	213.79	07/26	100-22-42-5210-234	01/29/2026
Total 6387563422 1/22/26:					213.79			
6886529163	1	Invoice	GAS UTILITY/OD POOL	01/22/2026	46.11	07/26	100-22-42-5242-234	01/29/2026
Total 6886529163 1/22/26:					46.11			
7824805624	1	Invoice	GAS UTILITY/CITY SEWAGE DISP PLT	01/22/2026	992.80	07/26	603-23-70-5642-234	01/29/2026
Total 7824805624 1/22/26:					992.80			
8081102404	1	Invoice	GAS UTILITY/SENIOR CENTER	01/15/2026	626.82	07/26	100-22-42-5280-234	01/29/2026
Total 8081102404 1/15/26:					626.82			
9634407409	1	Invoice	GAS UTILITY/STREET DEPT	01/22/2026	1,606.72	07/26	204-23-30-5310-234	01/29/2026
Total 9634407409 1/22/26:					1,606.72			
Total BLACK HILLS ENERGY (3466):					5,933.04			

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account	CK Date
IOWA ASSN OF MUNICIPAL UTILITY (451)								
33516	1	Invoice	SAFETY TRAINING SEPT 2025	09/30/2025	3,069.00	07/26	601-23-52-5926-231	01/29/2026
Total 33516:					3,069.00			
Total IOWA ASSN OF MUNICIPAL UTILITY (451):					3,069.00			
PLAY-PRO RECREATION (7717)								
2126	1	Invoice	REPLACEMENT PARTS	05/19/2025	626.40	07/26	100-22-15-5224-318	01/29/2026
Total 2126:					626.40			
Total PLAY-PRO RECREATION (7717):					626.40			
STACY WARDELL (8358)								
12926	1	Invoice	REIMBURSEMENT	01/26/2026	246.09	07/26	100-24-14-5435-299	01/29/2026
12926	2	Adjustmen	REIMBURSEMENT	01/26/2026	246.09	07/26	100-24-14-5435-299	01/29/2026
Total 12926:					.00			
REIMB	1	Invoice	REIMBURSEMENT	01/26/2026	246.09	07/26	100-24-14-5435-299	01/29/2026
Total REIMB:					246.09			
Total STACY WARDELL (8358):					246.09			
ACCESS SYSTEMS (3917)								
INV1921191	1	Invoice	UTILTIY PRINTER	01/19/2026	297.37	07/26	100-24-14-5435-225	02/02/2026
Total INV1921191:					297.37			
Total ACCESS SYSTEMS (3917):					297.37			
AGSOURCE (4458)								
PS-INV4536	1	Invoice	DRINKING WATER TESTING	01/20/2026	141.00	07/26	602-23-62-5673-299	02/02/2026
Total PS-INV453686:					141.00			
PS-INV4544	1	Invoice	INDOOR POOL WATER TEST	01/27/2026	28.75	07/26	100-22-42-5233-299	02/02/2026
Total PS-INV454422:					28.75			
Total AGSOURCE (4458):					169.75			
AHLERS & COONEY, P.C. (22)								
907363	1	Invoice	LEGAL SERVICES	01/23/2026	124.00	07/26	601-23-52-5588-212	02/02/2026
Total 907363:					124.00			
Total AHLERS & COONEY, P.C. (22):					124.00			
ALPHACARD (7458)								
INV7714924	1	Invoice	PRINTER RIBBON/PVC CARDS-FULLER HAL	01/23/2026	180.97	08/26	100-22-42-5233-318	02/02/2026
Total INV7714924:					180.97			
Total ALPHACARD (7458):					180.97			

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account	CK Date
ARNOLD MOTOR SUPPLY (68)								
26NV133054	1	Invoice	OIL FILTER	01/20/2026	59.99	07/26	601-23-52-5935-314	02/02/2026
Total 26NV133054:					59.99			
26NV133075	1	Invoice	OIL FILTER	01/20/2026	8.28	07/26	601-23-52-5935-314	02/02/2026
Total 26NV133075:					8.28			
26NV133093	1	Invoice	VEH SUPPLIES	01/20/2026	3.20	07/26	204-23-30-5310-314	02/02/2026
Total 26NV133093:					3.20			
26NV133127	1	Invoice	GEN. SUPPLIES	01/21/2026	8.08	07/26	100-24-14-5435-310	02/02/2026
Total 26NV133127:					8.08			
26NV133158	1	Invoice	VEH SUPPLIES	01/21/2026	50.99	07/26	601-23-52-5935-314	02/02/2026
Total 26NV133158:					50.99			
26NV133172	1	Invoice	VEH SUPPLIES	01/22/2026	64.73	07/26	100-21-21-5110-314	02/02/2026
Total 26NV133172:					64.73			
26NV133259	1	Invoice	SUPPLIES	01/23/2026	4.89	07/26	100-22-42-5210-311	02/02/2026
26NV133259	2	Invoice	SUPPLIES	01/23/2026	1.58	07/26	100-22-42-5210-314	02/02/2026
Total 26NV133259:					6.47			
26NV133320	1	Invoice	VEH SUPPLIES	01/26/2026	7.90	07/26	601-23-52-5935-314	02/02/2026
Total 26NV133320:					7.90			
26NV133332	1	Invoice	VEH SUPPLIES	01/26/2026	103.64	07/26	601-23-52-5935-314	02/02/2026
Total 26NV133332:					103.64			
26NV133345	1	Invoice	VEH SUPPLIES	01/26/2026	14.95	07/26	601-23-52-5935-314	02/02/2026
Total 26NV133345:					14.95			
26NV133347	1	Invoice	VEH SUPPLIES	01/26/2026	38.42	07/26	601-23-52-5935-314	02/02/2026
Total 26NV133347:					38.42			
26NV133371	1	Invoice	VEH SUPPLIES	01/27/2026	7.98	07/26	601-23-52-5935-314	02/02/2026
Total 26NV133371:					7.98			
26NV133453	1	Invoice	OIL	01/28/2026	53.10	07/26	100-22-42-5210-315	02/02/2026
Total 26NV133453:					53.10			
Total ARNOLD MOTOR SUPPLY (68):					427.73			
ASTRA SECURITY (6495)								
70996	1	Invoice	1801 DES MOINES ST - BREWER CREEK SE	01/19/2026	170.00	08/26	100-22-42-5210-226	02/02/2026

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account	CK Date
Total 70996:					170.00			
Total ASTRA SECURITY (6495):					170.00			
BAKKEN, JANINE (5053)								
1-9-2026	1	Invoice	ENERGY EFFICIENCY REBATE	01/09/2026	200.00	08/26	601-23-36-5930-979	02/02/2026
Total 1-9-2026:					200.00			
Total BAKKEN, JANINE (5053):					200.00			
BLAKE'S AUTO REPAIR (7906)								
11408	1	Invoice	VEH SERVICE	01/15/2026	155.72	07/26	100-22-42-5210-227	02/02/2026
Total 11408:					155.72			
11425	1	Invoice	VEH SERVICE	01/15/2026	119.72	07/26	100-22-42-5210-227	02/02/2026
Total 11425:					119.72			
11432	1	Invoice	VEH SERVICE	01/16/2026	156.90	07/26	100-23-42-5371-227	02/02/2026
Total 11432:					156.90			
11461	1	Invoice	VEH SERVICE	01/19/2026	72.28	07/26	100-22-42-5210-227	02/02/2026
Total 11461:					72.28			
11471	1	Invoice	TIRES	01/19/2026	654.44	07/26	100-23-42-5371-227	02/02/2026
Total 11471:					654.44			
11483	1	Invoice	VEH SERVICE	01/20/2026	320.03	07/26	100-22-42-5210-227	02/02/2026
Total 11483:					320.03			
11505	1	Invoice	BATTERY	01/21/2026	327.60	07/26	100-22-42-5210-227	02/02/2026
Total 11505:					327.60			
Total BLAKE'S AUTO REPAIR (7906):					1,806.69			
BOMGAARS (5165)								
62319522	1	Invoice	K9 FOOD (error)	09/29/2025	106.99	07/26	214-21-21-5110-318	02/02/2026
Total 62319522:					106.99			
62357563	1	Invoice	SUPPLIES	01/14/2026	43.45	07/26	603-23-70-5642-318	02/02/2026
Total 62357563:					43.45			
62357686	1	Invoice	SUPPLIES	01/15/2026	32.75	07/26	603-23-70-5642-318	02/02/2026
Total 62357686:					32.75			
62357815	1	Invoice	SUPPLIES	01/15/2026	79.98	07/26	204-23-30-5320-318	02/02/2026

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account	CK Date
Total 62357815:					79.98			
62357831	1	Invoice	SUPPLIES	01/15/2026	17.56	07/26	603-23-70-5642-318	02/02/2026
Total 62357831:					17.56			
62357940	1	Invoice	K9 FOOD	01/15/2026	50.00	07/26	214-21-21-5110-318	02/02/2026
Total 62357940:					50.00			
62357993	1	Invoice	SUPPLIES	01/16/2026	45.25	07/26	100-23-42-5371-318	02/02/2026
Total 62357993:					45.25			
62358070	1	Invoice	SUPPLIES	01/16/2026	192.97	07/26	603-23-70-5642-318	02/02/2026
Total 62358070:					192.97			
62358736	1	Invoice	SUPPLIES	01/19/2026	484.38	07/26	204-23-30-5310-311	02/02/2026
Total 62358736:					484.38			
62358849	1	Invoice	SUPPLIES	01/19/2026	142.95	07/26	603-23-70-5642-318	02/02/2026
Total 62358849:					142.95			
62359024	1	Invoice	SUPPLIES	01/20/2026	92.56	07/26	204-23-30-5310-311	02/02/2026
Total 62359024:					92.56			
62359031	1	Invoice	SUPPLIES	01/20/2026	9.38	07/26	601-23-52-5935-314	02/02/2026
Total 62359031:					9.38			
62359211	1	Invoice	SUPPLIES	01/20/2026	35.55	07/26	100-23-42-5371-318	02/02/2026
Total 62359211:					35.55			
62359340	1	Invoice	SUPPLIES	01/21/2026	40.45	07/26	204-23-30-5310-311	02/02/2026
Total 62359340:					40.45			
62359346	1	Invoice	SUPPLIES	01/21/2026	47.97	07/26	602-23-61-5642-318	02/02/2026
Total 62359346:					47.97			
62359353	1	Invoice	EXCHANGE	01/21/2026	3.00-	07/26	602-23-61-5642-318	02/02/2026
Total 62359353:					3.00-			
62359704	1	Invoice	SUPPLIES	01/22/2026	43.98	07/26	204-23-30-5310-315	02/02/2026
Total 62359704:					43.98			
62360015	1	Invoice	SUPPLIES	01/23/2026	39.99	07/26	601-23-52-5591-310	02/02/2026

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account	CK Date
Total 62360015:					39.99			
62360211	1	Invoice	SUPPLIES	01/23/2026	10.18	07/26	601-23-52-5588-318	02/02/2026
Total 62360211:					10.18			
62361037	1	Invoice	SUPPLIES	01/26/2026	5.99	07/26	100-23-42-5371-311	02/02/2026
62361037	2	Invoice	SUPPLIES	01/26/2026	1.36	07/26	100-23-42-5371-318	02/02/2026
Total 62361037:					7.35			
62361262	1	Invoice	SUPPLIES	01/27/2026	29.99	07/26	601-23-52-5588-318	02/02/2026
Total 62361262:					29.99			
62361263	1	Invoice	SUPPLIES	01/27/2026	20.68	07/26	100-22-42-5210-318	02/02/2026
Total 62361263:					20.68			
62361371	1	Invoice	SUPPLIES	01/27/2026	.36	07/26	601-23-52-5588-318	02/02/2026
Total 62361371:					.36			
62361623	1	Invoice	K9 FOOD (CREDIT)	01/28/2026	106.99-	07/26	214-21-21-5110-318	02/02/2026
Total 62361623:					106.99-			
62361870	1	Invoice	SUPPLIES	01/29/2026	28.25	07/26	100-21-22-5140-227	02/02/2026
Total 62361870:					28.25			
Total BOMGAARS (5165):					1,492.98			
BORDER STATES INDUSTRIES INC (109)								
931814673	1	Invoice	STOCK	01/20/2026	666.61	07/26	601-23-52-5588-318	02/02/2026
Total 931814673:					666.61			
931850226	1	Invoice	STOCK	01/27/2026	481.50	07/26	601-23-52-5588-318	02/02/2026
Total 931850226:					481.50			
931850228	1	Invoice	STOCK	01/27/2026	4,264.81	07/26	601-23-52-5588-318	02/02/2026
Total 931850228:					4,264.81			
931851284	1	Invoice	STOCK	01/27/2026	946.95	07/26	601-23-52-5588-318	02/02/2026
Total 931851284:					946.95			
Total BORDER STATES INDUSTRIES INC (109):					6,359.87			
BRINK CONSTRUCTORS INC (8098)								
1/23/26	1	Invoice	REFUND	01/23/2026	9.16	08/26	601-23-80-5903-980	02/02/2026
Total 1/23/26:					9.16			

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account	CK Date
Total BRINK CONSTRUCTORS INC (8098):					9.16			
CAPITAL SANITARY SUPPLY (6096)								
C418677A	1	Invoice	SUPPLIES	01/21/2026	52.14	07/26	100-24-14-5435-318	02/02/2026
Total C418677A:					52.14			
C419564	1	Invoice	SUPPLIES	01/21/2026	227.26	07/26	100-22-42-5233-318	02/02/2026
Total C419564:					227.26			
C419897	1	Invoice	SUPPLIES	01/28/2026	420.91	07/26	100-22-42-5233-318	02/02/2026
Total C419897:					420.91			
Total CAPITAL SANITARY SUPPLY (6096):					700.31			
CARLSON, KEVIN (8359)								
1/20/26	1	Invoice	REFUND	01/20/2026	150.00	08/26	601-23-80-5903-980	02/02/2026
Total 1/20/26:					150.00			
Total CARLSON, KEVIN (8359):					150.00			
CENTRAL IOWA BLDG SUPPLY (1298)								
1030410	1	Invoice	LABOR	01/15/2026	90.00	07/26	204-21-30-5120-299	02/02/2026
Total 1030410:					90.00			
1030471	1	Invoice	SUPPLIES	01/19/2026	79.20	07/26	204-21-30-5120-318	02/02/2026
Total 1030471:					79.20			
1030561	1	Invoice	SUPPLIES	01/27/2026	54.19	07/26	603-23-70-5642-318	02/02/2026
Total 1030561:					54.19			
1030569	1	Invoice	SUPPLIES	01/27/2026	10.56	07/26	204-23-30-5310-318	02/02/2026
Total 1030569:					10.56			
Total CENTRAL IOWA BLDG SUPPLY (1298):					233.95			
CHIZEK LAW OFFICE (5715)								
FEB2026	1	Invoice	CITY ATTORNEY FEES	01/27/2026	6,695.00	07/26	100-24-13-5460-212	02/02/2026
Total FEB2026:					6,695.00			
JAN2026+	1	Invoice	SHORT JAN	01/07/2026	195.00	07/26	100-24-13-5460-212	02/02/2026
Total JAN2026+:					195.00			
Total CHIZEK LAW OFFICE (5715):					6,890.00			
CITY OF WEBSTER CITY (176)								
1/15/2026	12	1	Invoice	CITY UTILITIES	279.97	07/26	100-21-18-5190-233	02/02/2026

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account	CK Date
Total 1/15/2026 12:00:00 AM:					279.97			
1/26/2026	12	1 Invoice	CITY UTILITIES	01/26/2026	2,195.00	07/26	100-21-22-5140-233	02/02/2026
1/26/2026	12	2 Invoice	CITY UTILITIES	01/26/2026	746.86	07/26	100-22-42-5210-233	02/02/2026
1/26/2026	12	3 Invoice	CITY UTILITIES	01/26/2026	662.91	07/26	100-22-42-5222-233	02/02/2026
1/26/2026	12	4 Invoice	CITY UTILITIES	01/26/2026	12,602.72	07/26	100-22-42-5233-233	02/02/2026
1/26/2026	12	5 Invoice	CITY UTILITIES	01/26/2026	181.22	07/26	100-22-42-5242-233	02/02/2026
1/26/2026	12	6 Invoice	CITY UTILITIES	01/26/2026	742.45	07/26	100-22-42-5280-233	02/02/2026
1/26/2026	12	7 Invoice	CITY UTILITIES	01/26/2026	603.98	07/26	100-23-42-5371-233	02/02/2026
1/26/2026	12	8 Invoice	CITY UTILITIES	01/26/2026	4,559.01	07/26	100-24-14-5435-233	02/02/2026
1/26/2026	12	9 Invoice	CITY UTILITIES	01/26/2026	89.85	07/26	130-23-80-5340-236	02/02/2026
1/26/2026	12	10 Invoice	CITY UTILITIES	01/26/2026	1,497.20	07/26	204-23-30-5310-233	02/02/2026
1/26/2026	12	11 Invoice	CITY UTILITIES	01/26/2026	766.05	07/26	601-23-52-5588-233	02/02/2026
1/26/2026	12	12 Invoice	CITY UTILITIES	01/26/2026	11,953.26	07/26	601-23-52-5585-233	02/02/2026
1/26/2026	12	13 Invoice	CITY UTILITIES	01/26/2026	27,372.37	07/26	602-23-61-5642-233	02/02/2026
1/26/2026	12	14 Invoice	CITY UTILITIES	01/26/2026	415.91	07/26	602-23-62-5662-233	02/02/2026
1/26/2026	12	15 Invoice	CITY UTILITIES	01/26/2026	16,170.83	07/26	603-23-71-5662-233	02/02/2026
Total 1/26/2026 12:00:00 AM:					80,559.62			
1-15-26	1	Invoice	BUILDING PERMINT - E TWIN SHELTER	01/15/2026	771.00	08/26	100-22-42-5210-880	02/02/2026
1-15-26	2	Invoice	TRADE PERMIT - E TWIN SHELTER	01/15/2026	122.00	08/26	100-22-42-5210-880	02/02/2026
Total 1-15-26:					893.00			
Total CITY OF WEBSTER CITY (176):					81,732.59			
CIVICPLUS, LLC (7531)								
360673	1	Invoice	WEBSITE MAINTENANCE 3/2026-3/2027	01/30/2026	6,933.96	08/26	100-24-16-5420-215	02/02/2026
Total 360673:					6,933.96			
Total CIVICPLUS, LLC (7531):					6,933.96			
COLUMN SOFTWARE PBC (7826)								
D1EC1C38-0	1	Invoice	ORD 35MPH SPEED ZONE	01/08/2026	48.37	07/26	204-21-30-5120-318	02/02/2026
Total D1EC1C38-0140:					48.37			
D1EC1C38-0	1	Invoice	ORD 45MPH SPEED ZONE	01/08/2026	42.51	07/26	204-21-30-5120-318	02/02/2026
Total D1EC1C38-0141:					42.51			
D1EC1C38-0	1	Invoice	ANTIDEGRADATION ALT ANALYSIS	01/13/2026	43.36	07/26	603-23-70-5930-210	02/02/2026
Total D1EC1C38-0142:					43.36			
Total COLUMN SOFTWARE PBC (7826):					134.24			
CORN BELT POWER COOP, INC. (197)								
17845	1	Invoice	TAPE READINGS DEC 2025	01/13/2026	40.00	07/26	601-23-52-5588-299	02/02/2026
Total 17845:					40.00			
Total CORN BELT POWER COOP, INC. (197):					40.00			

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account	CK Date
DAILY FREEMAN JOURNAL, INC. (211)								
1/12/2026	12	1 Invoice	JAN 5 MIN	01/12/2026	336.00	07/26	100-24-14-5435-210	02/02/2026
Total 1/12/2026 12:00:00 AM:					336.00			
12/1/2025	12	1 Invoice	OH DEC2025 - ACCT D03700	12/31/2025	495.00	07/26	100-24-14-5435-299	02/02/2026
Total 12/1/2025 12:00:00 AM:					495.00			
Total DAILY FREEMAN JOURNAL, INC. (211):					831.00			
DAKOTA SUPPLY GROUP (3498)								
S105357276.		1 Invoice	SUPPLIES	01/13/2026	838.26	07/26	602-23-62-5662-318	02/02/2026
Total S105357276.001:					838.26			
S105358953.		1 Invoice	SUPPLIES	01/13/2026	181.59	07/26	602-23-62-5662-318	02/02/2026
Total S105358953.001:					181.59			
Total DAKOTA SUPPLY GROUP (3498):					1,019.85			
DES MOINES STAMP MANUFACTURING (228)								
1257146		1 Invoice	NAME PLATE	01/14/2026	24.50	07/26	100-24-11-5410-316	02/02/2026
Total 1257146:					24.50			
Total DES MOINES STAMP MANUFACTURING (228):					24.50			
DGR ENGINEERING (5967)								
00281159		1 Invoice	ELECTRICAL ENGINEER SERVICES	01/13/2025	4,545.00	08/26	601-23-52-5588-312	02/02/2026
Total 00281159:					4,545.00			
00281160		1 Invoice	ENG-REISNER SUB	01/13/2026	13,582.20	08/26	611-23-51-5566-299	02/02/2026
Total 00281160:					13,582.20			
00281161		1 Invoice	ENG - 69kV TRANSMISSION IMPROVEMENT	01/13/2026	3,621.00	08/26	613-23-51-5566-299	02/02/2026
Total 00281161:					3,621.00			
00281162		1 Invoice	ENG-PHASE I DIST IMP	01/13/2026	1,728.00	08/26	612-23-52-5588-299	02/02/2026
Total 00281162:					1,728.00			
Total DGR ENGINEERING (5967):					23,476.20			
DOOLITTLE OIL COMPANY, INC. (243)								
97122		1 Invoice	OPERATING FUEL	01/20/2026	17.70	07/26	601-23-52-5935-315	02/02/2026
Total 97122:					17.70			
97212		1 Invoice	#1 DIESEL - FD	01/22/2026	82.35	07/26	100-21-22-5140-315	02/02/2026
Total 97212:					82.35			
97292		1 Invoice	OPERATING FUEL	01/27/2026	31.51	07/26	601-23-52-5935-315	02/02/2026

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account	CK Date
Total 97292:					31.51			
Total DOOLITTLE OIL COMPANY, INC. (243):					131.56			
ELITE DIRTWORKS (8343)								
2310	1	Invoice	HAUL SNOW	12/29/2025	467.46	07/26	204-23-30-5320-299	02/02/2026
Total 2310:					467.46			
Total ELITE DIRTWORKS (8343):					467.46			
ELITE TACTICAL FIRE ARMS (8361)								
1/25/26	1	Invoice	DEPOSIT REFUND 510 2nd ST	01/16/2026	210.00	08/26	601-21011	02/02/2026
Total 1/25/26:					210.00			
Total ELITE TACTICAL FIRE ARMS (8361):					210.00			
FELD FIRE (255)								
INV22083	1	Invoice	AUTO PUMP	01/08/2026	878.90	07/26	100-21-22-5140-227	02/02/2026
Total INV22083:					878.90			
Total FELD FIRE (255):					878.90			
FIRE SERVICE TRAINING BUREAU (294)								
5/23/2615	12	1 Invoice	REG FEE	01/08/2026	100.00	07/26	100-21-22-5140-231	02/02/2026
Total 5/23/2615 12:00:00 AM:					100.00			
Total FIRE SERVICE TRAINING BUREAU (294):					100.00			
GALLS, LLC - DBA CARPENTER UNIFORM (331)								
033649215	1	Invoice	UNIFORM ATTIRE	01/05/2026	149.12	07/26	100-21-21-5110-312	02/02/2026
Total 033649215:					149.12			
Total GALLS, LLC - DBA CARPENTER UNIFORM (331):					149.12			
GERBER AUTO CARE (342)								
153681	1	Invoice	VEH REPAIR	01/27/2026	533.15	07/26	100-21-21-5110-227	02/02/2026
Total 153681:					533.15			
154037	1	Invoice	VEH REPAIR	01/13/2026	94.79	07/26	100-21-21-5110-227	02/02/2026
Total 154037:					94.79			
154176	1	Invoice	VEH REPAIR	01/23/2026	213.27	07/26	100-21-21-5110-227	02/02/2026
Total 154176:					213.27			
Total GERBER AUTO CARE (342):					841.21			
GONZALEZ, GABRIELA PEREZ (8362)								
1/15/26	1	Invoice	DEPOSIT REFUND	01/19/2026	49.51	08/26	601-21011	02/02/2026

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account	CK Date
Total 1/15/26:					49.51			
Total GONZALEZ, GABRIELA PEREZ (8362):					49.51			
GORDON FLESCH COMPANY (6978)								
IN15455626	1	Invoice	MGR OFFICE PRINTER	01/06/2026	179.25	07/26	100-24-14-5435-225	02/02/2026
IN15455626	2	Invoice	MGR OFFICE PRINTER	01/06/2026	59.75	07/26	100-21-18-5190-225	02/02/2026
Total IN15455626:					239.00			
Total GORDON FLESCH COMPANY (6978):					239.00			
GPM ENVIRONMENTAL SOLUTIONS, LLC (7627)								
IE-9578	1	Invoice	SERVICE CALL	01/23/2026	2,349.00	07/26	603-23-70-5923-212	02/02/2026
Total IE-9578:					2,349.00			
Total GPM ENVIRONMENTAL SOLUTIONS, LLC (7627):					2,349.00			
GRAINGER (3288)								
9776762719	1	Invoice	MOTOR - PRIMARY CLARIFIER #3	01/19/2026	980.52	07/26	603-23-70-5642-318	02/02/2026
Total 9776762719:					980.52			
Total GRAINGER (3288):					980.52			
HAMILTON COUNTY (366)								
1-28-2026	1	Invoice	PLAT BOOK FOR LOCATES	01/28/2026	30.00	08/26	601-23-52-5588-318	02/02/2026
Total 1-28-2026:					30.00			
1ST QTR 20	1	Invoice	DISPATCHING SERVICES	01/01/2026	16,510.75	08/26	100-21-21-5180-299	02/02/2026
Total 1ST QTR 2026:					16,510.75			
Total HAMILTON COUNTY (366):					16,540.75			
HAWKEYE WEST PEST CONTROL (7345)								
76905	1	Invoice	PEST CONTROL - ST DEPT	01/15/2026	93.00	07/26	204-23-30-5310-299	02/02/2026
Total 76905:					93.00			
Total HAWKEYE WEST PEST CONTROL (7345):					93.00			
HAWKINS, INC. (3668)								
7308190	1	Invoice	WWTP - CHLORINE CYLINDERS	01/15/2026	60.00	07/26	603-23-70-5641-318	02/02/2026
Total 7308190:					60.00			
7312941	1	Invoice	WATER CHEMICALS	01/20/2026	12,816.79	07/26	602-23-61-5641-318	02/02/2026
Total 7312941:					12,816.79			
Total HAWKINS, INC. (3668):					12,876.79			
HOLMES MURPHY & ASSOCIATES, LLC (5556)								
873709	1	Invoice	INS FEES - FEB.2026	01/16/2026	2,380.00	07/26	902-11215	02/02/2026

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account	CK Date
Total 873709:					2,380.00			
Total HOLMES MURPHY & ASSOCIATES, LLC (5556):					2,380.00			
IOWA PRISON INDUSTRIES (489)								
304285	1	Invoice	GOLF CART PERMITS	12/29/2025	57.40	07/26	100-21-18-5190-316	02/02/2026
Total 304285:					57.40			
Total IOWA PRISON INDUSTRIES (489):					57.40			
LAMB TRACTOR & SMALL ENGINE REPAIR (8356)								
01858	1	Invoice	EQUIPMENT REPAIR	01/19/2026	339.24	08/26	204-23-30-5310-227	02/02/2026
Total 01858:					339.24			
Total LAMB TRACTOR & SMALL ENGINE REPAIR (8356):					339.24			
LAMPERT LUMBER (564)								
24040325-01	1	Invoice	SUPPLIES	01/23/2026	125.85	07/26	100-22-42-5210-318	02/02/2026
Total 24040325-019:					125.85			
382152-019	1	Invoice	CREDIT RETURN	01/21/2026	10.99-	07/26	100-22-42-5210-318	02/02/2026
Total 382152-019:					10.99-			
Total LAMPERT LUMBER (564):					114.86			
LINCOLN NATL LIFE INSURANCE CO (3031)								
4930948016	1	Invoice	LIFE INS PREM - FEB 2026	01/20/2026	1,602.86	08/26	902-11215	02/02/2026
Total 4930948016:					1,602.86			
Total LINCOLN NATL LIFE INSURANCE CO (3031):					1,602.86			
LYNCH DALLAS, P.C. (6336)								
226056	1	Invoice	PROF SVC	12/11/2025	6,532.90	08/26	100-21-18-5190-212	02/02/2026
Total 226056:					6,532.90			
Total LYNCH DALLAS, P.C. (6336):					6,532.90			
MACQUEEN EQUIPMENT (5144)								
P29775	1	Invoice	BROOM FOR SWEEPER	01/14/2026	1,201.32	08/26	204-23-30-5350-315	02/02/2026
Total P29775:					1,201.32			
P60817	1	Invoice	GAS MONITOR	01/14/2026	461.75	08/26	100-21-22-5140-314	02/02/2026
Total P60817:					461.75			
Total MACQUEEN EQUIPMENT (5144):					1,663.07			
MADRID HARDWARE LLC (8364)								
1/20/26	1	Invoice	DEPOSIT REFUND 541 SECOND ST	01/20/2026	252.82	08/26	601-21011	02/02/2026

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account	CK Date
Total 1/20/26:					252.82			
Total MADRID HARDWARE LLC (8364):					252.82			
MARTIN, KARINA MAGDALENA (8363)								
1/12/26	1	Invoice	DEPOSIT REFUND 1100 ELM ST	01/19/2026	179.72	08/26	601-21011	02/02/2026
Total 1/12/26:					179.72			
Total MARTIN, KARINA MAGDALENA (8363):					179.72			
MECHANICAL COMFORT, INC. (618)								
53541	1	Invoice	GARAGE RTU	12/31/2025	1,643.11	08/26	603-23-70-5652-226	02/02/2026
Total 53541:					1,643.11			
53542	1	Invoice	MAIN BLDG MAU	12/31/2025	210.00	08/26	603-23-70-5652-226	02/02/2026
Total 53542:					210.00			
Total MECHANICAL COMFORT, INC. (618):					1,853.11			
MENARDS (622)								
44419	1	Invoice	FURANCE FILTERS	01/23/2026	46.24	08/26	601-23-52-5588-318	02/02/2026
Total 44419:					46.24			
Total MENARDS (622):					46.24			
MID-AMERICAN RESEARCH CHEMICAL (630)								
0867845-IN	1	Invoice	SUPPLIES	01/09/2026	150.01	08/26	100-23-42-5371-318	02/02/2026
Total 0867845-IN:					150.01			
Total MID-AMERICAN RESEARCH CHEMICAL (630):					150.01			
MID-IOWA GARAGE DOOR, LLC (6997)								
1120	1	Invoice	OH DOOR REPAIR	01/07/2026	909.05	08/26	601-23-52-5591-226	02/02/2026
Total 1120:					909.05			
Total MID-IOWA GARAGE DOOR, LLC (6997):					909.05			
MOORE CLEANING SERVICE, LLC (2902)								
FEB2026 #1	1	Invoice	CLEANING SERVICES	01/20/2026	1,300.00	08/26	100-24-14-5435-299	02/02/2026
Total FEB2026 #1:					1,300.00			
Total MOORE CLEANING SERVICE, LLC (2902):					1,300.00			
MUNICIPAL SUPPLY, INC. (672)								
0965388-IN	1	Invoice	SUPPLIES	01/12/2026	2,417.50	08/26	602-23-62-5662-318	02/02/2026
Total 0965388-IN:					2,417.50			
0965850-IN	1	Invoice	ANNUAL AMI SOFTWARE	01/19/2026	20,547.50	08/26	601-23-52-5586-299	02/02/2026
0965850-IN	2	Invoice	ANNUAL AMI SOFTWARE	01/19/2026	17,563.50	08/26	602-23-80-5902-299	02/02/2026

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account	CK Date
Total 0965850-IN:					38,111.00			
0965957-IN	1	Invoice	CLAMPS	01/13/2026	1,010.52	08/26	602-23-62-5662-318	02/02/2026
Total 0965957-IN:					1,010.52			
Total MUNICIPAL SUPPLY, INC. (672):					41,539.02			
NAPA AUTO - GENUINE PARTS (8213)								
016572	1	Invoice	SUPPLIES	01/13/2026	25.87	08/26	602-23-62-5662-311	02/02/2026
Total 016572:					25.87			
016677	1	Invoice	SUPPLIES	01/15/2026	269.98	08/26	204-23-30-5310-314	02/02/2026
Total 016677:					269.98			
016746	1	Invoice	SUPPLIES	01/16/2026	28.05	08/26	601-23-52-5935-314	02/02/2026
Total 016746:					28.05			
016854	1	Invoice	SUPPLIES	01/19/2026	201.51	08/26	204-23-30-5310-314	02/02/2026
Total 016854:					201.51			
017007	1	Invoice	SUPPLIES	01/22/2026	111.05	08/26	204-23-30-5310-314	02/02/2026
Total 017007:					111.05			
017034	1	Invoice	SUPPLIES	01/23/2026	31.91	08/26	601-23-52-5935-314	02/02/2026
Total 017034:					31.91			
017035	1	Invoice	SUPPLIES	01/23/2025	18.80	08/26	601-23-52-5935-314	02/02/2026
Total 017035:					18.80			
017049	1	Invoice	SUPPLIES	01/23/2026	37.46	08/26	601-23-52-5935-314	02/02/2026
Total 017049:					37.46			
Total NAPA AUTO - GENUINE PARTS (8213):					724.63			
NELS PEDERSON COMPANY, INC. (1082)								
9367	1	Invoice	WATERMAIN BREAK - DES MOINES ST	01/19/2026	5,280.00	08/26	602-23-62-5673-299	02/02/2026
Total 9367:					5,280.00			
Total NELS PEDERSON COMPANY, INC. (1082):					5,280.00			
PAGEL REPAIR (3497)								
114-22	1	Invoice	11 PADLOCKS	01/14/2026	264.00	08/26	601-23-52-5588-318	02/02/2026
Total 114-22:					264.00			
Total PAGEL REPAIR (3497):					264.00			

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account	CK Date
PEPSI-COLA (7435)								
50197212	1	Invoice	BEVERAGES FOR RE-SALE	01/21/2026	435.30	08/26	100-22-42-5233-323	02/02/2026
Total 50197212:					435.30			
Total PEPSI-COLA (7435):					435.30			
PET WASTE ELIMINATOR (7017)								
43485311	1	Invoice	ROLL BAGS	01/21/2026	160.00	08/26	100-23-42-5371-318	02/02/2026
43485311	2	Invoice	ROLL BAGS	01/21/2026	160.00	08/26	100-22-42-5210-318	02/02/2026
Total 43485311:					320.00			
Total PET WASTE ELIMINATOR (7017):					320.00			
PITNEY BOWES BANK INC RESERVE ACCT (758)								
17311648 - F	1	Invoice	PREPAID POSTAGE	01/20/2026	4,500.00	08/26	100-11210	02/02/2026
Total 17311648 - FEB.2026:					4,500.00			
Total PITNEY BOWES BANK INC RESERVE ACCT (758):					4,500.00			
PLEASANT HILL (2166)								
2025	1	Invoice	RENEWABLE ENERGY CREDIT - BW CAMPG	01/27/2026	1,419.98	08/26	601-16-00-4000-755	02/02/2026
Total 2025:					1,419.98			
Total PLEASANT HILL (2166):					1,419.98			
RELIANT FIRE APPARATUS, INC. (5088)								
INV-IA-4481	1	Invoice	THROTTLE CABLE	10/21/2025	311.84	08/26	100-21-22-5140-227	02/02/2026
Total INV-IA-4481:					311.84			
Total RELIANT FIRE APPARATUS, INC. (5088):					311.84			
RESCO (812)								
3100150	1	Invoice	STOCK MATERIALS	01/20/2026	214.00	08/26	601-23-52-5588-318	02/02/2026
Total 3100150:					214.00			
Total RESCO (812):					214.00			
RICOH USA, INC. (4831)								
109762838	1	Invoice	PD COPY MACHINE RENTAL	01/09/2026	126.76	08/26	100-21-21-5110-225	02/02/2026
Total 109762838:					126.76			
Total RICOH USA, INC. (4831):					126.76			
RIVER CITY COMMUNICATIONS, INC (818)								
108480	1	Invoice	PROGRAM PHONES	01/14/2026	50.00	08/26	100-24-14-5435-230	02/02/2026
Total 108480:					50.00			
Total RIVER CITY COMMUNICATIONS, INC (818):					50.00			

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account	CK Date
SMITH FERTILIZER & GRAIN (2396)								
2003849	1	Invoice	BEET JUICE	01/07/2026	1,426.41	08/26	204-23-30-5320-318	02/02/2026
Total 2003849:					1,426.41			
Total SMITH FERTILIZER & GRAIN (2396):					1,426.41			
SNYDER & ASSOCIATES (2951)								
124.0690.01	1	Invoice	ENG - FAIR MEADOW PHII	01/27/2026	5,276.50	08/26	542-23-30-5310-299	02/02/2026
Total 124.0690.010-20:					5,276.50			
124.0781.01	1	Invoice	ENG - BEACH ST PCC	01/27/2026	9,517.58	08/26	543-23-30-5310-299	02/02/2026
Total 124.0781.010-18:					9,517.58			
125.0071.01	1	Invoice	ON CALL ENG SVC	01/27/2026	9,013.97	08/26	204-23-30-5310-212	02/02/2026
Total 125.0071.010-12:					9,013.97			
125.0071.01	1	Invoice	ON CALL ENG SVC WWTP	01/27/2026	2,814.25	08/26	603-23-70-5923-212	02/02/2026
125.0071.01	2	Invoice	ENG SVC DRINKING WATER	01/27/2026	2,861.25	08/26	602-23-61-5930-212	02/02/2026
Total 125.0071.01A-8:					5,675.50			
125.0071.01	1	Invoice	ENG - WILSON ESTATES	01/27/2026	412.75	08/26	298-23-36-5391-299	02/02/2026
Total 125.0071.01B-5:					412.75			
125.0254.01	1	Invoice	ENG - 25 HMA	01/27/2026	4,172.90	08/26	525-23-30-5310-299	02/02/2026
Total 125.0254.010-7:					4,172.90			
125.1208.01	1	Invoice	ENG - 2026 CITYWIDE IMPROVEMENTS	01/27/2026	684.75	08/26	204-23-30-5310-880	02/02/2026
125.1208.01	2	Invoice	ENG - DM ST BRIDGE GUARDRAIL	01/27/2026	201.75	08/26	204-23-30-5310-880	02/02/2026
125.1208.01	3	Invoice	ENG - WALL ST EROSION REPAIR	01/27/2026	269.00	08/26	204-23-30-5330-880	02/02/2026
125.1208.01	4	Invoice	ENG - 2026 PCC PAVEMENT PATCHES	01/27/2026	4,293.95	08/26	525-23-30-5310-299	02/02/2026
Total 125.1208.010-3:					5,449.45			
Total SNYDER & ASSOCIATES (2951):					39,518.65			
SOGARD EXCAVATING, LLC (8239)								
2006	1	Invoice	DEMO ASBESTOS ABATE - 128 APPLE - 1402	01/06/2026	21,860.00	08/26	100-21-18-5190-299	02/02/2026
Total 2006:					21,860.00			
Total SOGARD EXCAVATING, LLC (8239):					21,860.00			
STOREY KENWORTHY (5937)								
PINV129965	1	Invoice	TAX FORMS	01/06/2026	307.62	08/26	100-24-14-5435-316	02/02/2026
Total PINV1299651:					307.62			
Total STOREY KENWORTHY (5937):					307.62			
STORM FLYING SERVICE, INC. (911)								
FEB2026	1	Invoice	AIRPORT MANAGER FEE - FEB2026	01/20/2026	4,583.33	08/26	205-23-45-5372-299	02/02/2026

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account	CK Date
Total FEB2026:					4,583.33			
Total STORM FLYING SERVICE, INC. (911):					4,583.33			
STUART C. IRBY COMPANY (3585)								
S014439082.	1	Invoice	STOCK MATERIAL	01/14/2026	378.01	08/26	601-23-52-5588-318	02/02/2026
Total S014439082.001:					378.01			
Total STUART C. IRBY COMPANY (3585):					378.01			
SWIMOUTLET.COM (8252)								
SO18995832	1	Invoice	SUPPLIES	01/21/2026	114.00	08/26	100-22-42-5242-318	02/02/2026
SO18995832	2	Invoice	SUPPLIES	01/21/2026	115.51	08/26	100-22-42-5233-318	02/02/2026
Total SO18995832:					229.51			
Total SWIMOUTLET.COM (8252):					229.51			
TERMINAL SUPPLY CO. (6527)								
82355-00	1	Invoice	DRILL BITS	01/14/2026	140.27	08/26	204-23-30-5310-311	02/02/2026
Total 82355-00:					140.27			
Total TERMINAL SUPPLY CO. (6527):					140.27			
THE TILE PROS, INC. (2701)								
17151	1	Invoice	SEWER MAIN REPAIR - 2211 LISA DR (Castor	01/06/2026	1,125.00	08/26	603-23-71-5662-299	02/02/2026
Total 17151:					1,125.00			
Total THE TILE PROS, INC. (2701):					1,125.00			
TOLLE AUTOMOTIVE, INC. (3188)								
6156	1	Invoice	TIRE REPAIR	01/12/2026	35.70	08/26	100-21-21-5110-227	02/02/2026
Total 6156:					35.70			
6167	1	Invoice	4 SKID STEER TIRES	01/13/2026	853.00	08/26	601-23-52-5935-227	02/02/2026
Total 6167:					853.00			
6182	1	Invoice	SERVICE TK	01/14/2026	73.74	08/26	602-23-61-5935-227	02/02/2026
Total 6182:					73.74			
Total TOLLE AUTOMOTIVE, INC. (3188):					962.44			
TOWN & COUNTRY INSURANCE (959)								
8113	1	Invoice	LIABILITY INS ADDITION	01/22/2026	29.00	08/26	207-22-42-5233-217	02/02/2026
Total 8113:					29.00			
Total TOWN & COUNTRY INSURANCE (959):					29.00			
US CELLULAR (986)								
0784387820	1	Invoice	CELLULAR SERVICE	01/20/2026	14.98	07/26	602-23-62-5662-230	02/02/2026

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account	CK Date
0784387820	2	Invoice	CELLULAR SERVICE	01/20/2026	14.98	07/26	603-23-71-5662-299	02/02/2026
0784387820	3	Invoice	CELLULAR SERVICE	01/20/2026	44.93	07/26	100-21-22-5140-230	02/02/2026
0784387820	4	Invoice	CELLULAR SERVICE	01/20/2026	240.26	07/26	601-23-52-5588-230	02/02/2026
Total 0784387820:					315.15			
Total US CELLULAR (986):					315.15			
VALUTECH PEST CONTROL (6822)								
6693	1	Invoice	PEST CONTROL - CITY HALL	01/16/2026	34.00	08/26	100-24-14-5435-299	02/02/2026
Total 6693:					34.00			
6694	1	Invoice	PEST CONTROL - SSMID	01/16/2026	70.00	08/26	260-23-36-5393-299	02/02/2026
Total 6694:					70.00			
6695	1	Invoice	PEST CONTROL - FULLER HALL	01/16/2026	37.00	08/26	100-22-42-5233-299	02/02/2026
Total 6695:					37.00			
6696	1	Invoice	PEST CONTROL - SR CENTER	01/16/2026	40.00	08/26	100-22-42-5280-299	02/02/2026
Total 6696:					40.00			
Total VALUTECH PEST CONTROL (6822):					181.00			
VERMEER IOWA & N. MISSOURI (6073)								
W0294105	1	Invoice	SERVICE/INSPECT/REPAIR	01/22/2025	1,186.26	08/26	601-23-52-5935-227	02/02/2026
Total W0294105:					1,186.26			
W0294805	1	Invoice	SERVICE/INSPECT/REPAIR	01/22/2026	365.97	08/26	601-23-52-5935-227	02/02/2026
Total W0294805:					365.97			
Total VERMEER IOWA & N. MISSOURI (6073):					1,552.23			
VISUAL EDGE IT, INC. (3995)								
24AR325648	1	Invoice	PRINTER CONTRACT - UTILITY	01/20/2026	210.82	08/26	100-24-14-5435-225	02/02/2026
Total 24AR3256489:					210.82			
24AR325649	1	Invoice	PRINTER CONTRACT - WWTP	01/20/2026	24.97	08/26	603-23-70-5931-225	02/02/2026
Total 24AR3256490:					24.97			
24AR327172	1	Invoice	DUO & DATA BACKUP - JAN 2026	01/27/2026	196.76	08/26	100-24-16-5420-215	02/02/2026
Total 24AR3271726:					196.76			
Total VISUAL EDGE IT, INC. (3995):					432.55			
WEBSTER CITY ROTARY CLUB (8038)								
11/29/25	1	Invoice	MEALS/CIVIC PROJECTS ASSESSMENT/PR	11/29/2025	311.60	08/26	100-24-14-5435-215	02/02/2026
Total 11/29/25:					311.60			

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Period	GL Account	CK Date
Total WEBSTER CITY ROTARY CLUB (8038):					311.60			
WESCO RECEIVABLES CORP (1038)								
840183	1	Invoice	STOCK MATERIALS	01/15/2026	1,739.82	08/26	601-23-52-5588-318	02/02/2026
Total 840183:					1,739.82			
849519	1	Invoice	STOCK MATERIALS	01/22/2026	1,090.97	08/26	601-23-52-5588-318	02/02/2026
Total 849519:					1,090.97			
Total WESCO RECEIVABLES CORP (1038):					2,830.79			
WILDCAT DISTILLING CO (8360)								
1/26/26	1	Invoice	DEPOSIT REFUND 626 SECOND ST	01/27/2026	310.97	08/26	601-21011	02/02/2026
Total 1/26/26:					310.97			
Total WILDCAT DISTILLING CO (8360):					310.97			
WINDOW MAN LLC (3653)								
7424	1	Invoice	QUARTERLY WINDOW CLEANING/SR. CTR	01/09/2026	45.00	08/26	100-22-42-5280-299	02/02/2026
Total 7424:					45.00			
Total WINDOW MAN LLC (3653):					45.00			
Grand Totals:					337,724.30			

Report GL Period Summary

GL Period	Amount
08/26	195,052.48
07/26	142,671.82
Grand Totals:	337,724.30

Vendor number hash: 771325
 Vendor number hash - split: 839912
 Total number of invoices: 191
 Total number of transactions: 222

Terms Description	Invoice Amount	Net Invoice Amount
Open Terms	337,724.30	337,724.30
Grand Totals:	337,724.30	337,724.30

FUND LIST TOTALS FOR BILLS February 2, 2026

<u>Account</u>	<u>Fund</u>	<u>Total Amount</u>
100	General	\$ 102,582.40
130	Solid Waste	\$ 89.85
204	Road Use Tax Fund	\$ 18,538.82
205	Airport	\$ 4,583.33
207	Property & Liability Insurance	\$ 29.00
214	K9 Trust	\$ 50.00
260	SSMID	\$ 70.00
298	TIF - Wilson Estates	\$ 412.75
300	Debt Service	\$ 9,154.30
525	Annual Street Maintenance	\$ 8,466.85
542	Fair Meadow - DM to Rodlyn	\$ 5,276.50
543	Beach Street Improvements	\$ 9,517.58
601	Electric Utility	\$ 58,051.90
602	Water Utility	\$ 71,074.27
603	Sewer Fund	\$ 26,912.69
611	Reisner Substation Project	\$ 13,582.20
612	69kV Distribution Project	\$ 1,728.00
613	69 kV Transmission Project	\$ 3,621.00
902	Medical/Flex	\$ 3,982.86
	Claims Total	\$ 337,724.30

PAYROLL

Grand Total \$ **337,724.30**

RESOLUTION NO. 2026 -

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

That the Deputy City Clerk be authorized to issue Cigarette/Tobacco/Nicotine/Vapor Products permit to the following:

H&S Stores LLC DBA Hopstop Liquor & Groceries
546 2nd Street
Webster City, IA 50595

Passed and adopted this 2nd day of February, 2026

CITY OF WEBSTER CITY, IOWA

John Hawkins, Mayor

ATTEST:

Sherry Simmons, Deputy City Clerk

AGENDA STATEMENT

TO: John Harrenstein, City Manager

FROM: Ariel Bertran, Community Development Director

DATE: February 2, 2026

RE: Set Public Hearing for Boundary Amendment of Riverview – Central Business District Urban Renewal Plan (Superior Street & Closz Drive Expansion)

SUMMARY: The City of Webster City is proposing an amendment to the Riverview – Central Business District Urban Renewal Plan, originally established in 1986. This expansion aims to extend the district's boundaries along Superior Street to include the redevelopment of Brew Oil at 407 Closz Drive. The proposed amendment also includes parcels of property that were the former location of a Doc Stop located at 1827 Superior Street and K-mart located at 2307 Superior Street.

The primary objectives of this expansion are to:

- **Eliminate Blight:** Capture additional blighted properties along the Superior Street corridor to prevent further deterioration and encourage reinvestment.
- **Support Redevelopment:** Facilitate the redevelopment of the Brew Oil site, ensuring the project aligns with the City's long-term economic goals.
- **Enhance TIF Capacity:** Incorporate new value-added properties into the district to generate tax increment revenue, which will be used to fund infrastructure and revitalization efforts as outlined in the plan objectives.

PREVIOUS COUNCIL ACTION: The City Council originally adopted the Riverview – Central Business District Urban Renewal Plan in February 1986. Most recently, in October, the Council approved an expansion of the district boundaries to include additional properties surrounding to better address redevelopment needs.

BACKGROUND/DISCUSSION: By extending the boundary, the City can better address "substandard and obsolescent buildings" and "environmental deficiencies" that currently detract from the aesthetic and economic welfare of the Superior Street entrance to the community. This action ensures that the Brew Oil redevelopment is fully integrated into the City's urban renewal strategy.

FINANCIAL IMPLICATIONS: The expansion will allow the City to capture the incremental tax value generated by the Brew Oil redevelopment and other improvements within the new boundary. Similar to the October expansion, these funds will be utilized to:

1. Achieve the objectives of the Urban Renewal Plan, including infrastructure and utility improvements.
2. Support development agreements that spur private investment, such as the Brew Oil project.
3. Contribute to the overall health of the City's taxable values by eliminating blighting influences and environmental deficiencies.

4. Increase revenue collections, similar to the October expansion, which estimated approximately \$150,000 in new revenue to be available to the district.

RECOMMENDATION: Staff recommends that the City Council set a Public Hearing for March 2, 2026, at 6:05 p.m. to consider the proposed Boundary Amendment of the Riverview – Central Business District Urban Renewal Plan.

RESOLUTION NO. _____

Resolution Setting Date for Public Hearing on Designation of the Expanded Webster City Riverview Urban Renewal Area and on Urban Renewal Plan Amendment

WHEREAS, this City Council of the City of Webster City, Iowa (the “City”) by resolution previously established the Webster City Riverview Urban Renewal Area (the “Urban Renewal Area”) and adopted an urban renewal plan (the “Plan”) for the governance of projects and initiatives therein; and

WHEREAS, a proposal has been made which shows the desirability of expanding the Urban Renewal Area to add and include all the property (the “Property”) lying within the legal description set out in Exhibit A; and

WHEREAS, this City Council is desirous of obtaining as much information as possible from the residents of the City before making this decision; and

WHEREAS, an amendment (the “Amendment”) to the Plan has been prepared which (i) covers the addition of the Property to the Urban Renewal Area; and (ii) authorizes the undertaking of a new urban renewal project in the Urban Renewal Area consisting of providing tax increment financing support to Brew Oil, L.L.C. in connection with the renovation of an existing building for use in the business operations of a truck stop; and

WHEREAS, it is now necessary that a date be set for a public hearing on the designation of the expansion of the Urban Renewal Area and on the Amendment;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Webster City, Iowa, as follows:

Section 1. This City Council will meet in the Council Chambers at City Hall, Webster City, Iowa, on March 2, 2026, at 6:05 p.m., at which time and place it will hold a public hearing on the designation of the expanded Urban Renewal Area described in the preamble hereof and on the Amendment.

Section 2. The City Clerk shall publish notice of said hearing, the same being in the form attached hereto, which publication shall be made in a legal newspaper of general circulation in Webster City, which publication shall be not less than four (4) and not more than twenty (20) days before the date set for hearing.

Section 3. Pursuant to Section 403.5 of the Code of Iowa, the City Manager and the Community and Economic Development Director are hereby designated as the City’s representatives in connection with the consultation process which is required under that section of the urban renewal law. It is hereby directed that representatives of Hamilton County and the Webster City Community School District be invited to participate in the consultation.

Section 4. The proposed Amendment is hereby submitted to the City’s Planning and Zoning Commission for review and recommendations, as required by Section 403.5, Code of Iowa.

Passed and approved February 2, 2026.

Mayor

Attest:

City Clerk

•••••

NOTICE OF PUBLIC HEARING ON DESIGNATION OF EXPANDED WEBSTER CITY RIVERVIEW URBAN RENEWAL AREA AND ON PROPOSED URBAN RENEWAL PLAN AMENDMENT

Notice Is Hereby Given: That at 6:05 p.m., in the Council Chambers at City Hall, Webster City, Iowa, on March 2, 2026, the City Council of the City of Webster City, Iowa (the “City”) will hold a public hearing on the question of amending the urban renewal plan (the “Plan”) for the Webster City Riverview Urban Renewal Area and designating an expanded Riverview Urban Renewal Area (the “Urban Renewal Area”), pursuant to Chapter 403, Code of Iowa, by adding and including all the property (the “Property”) described as follows:

LOTS 5 AND 6, BLOCK 1, YOUNG’S ADDITION TO WEBSTER CITY, IOWA; AND SOUTH 1/2 LOT 7 BLOCK 1, YOUNG’S ADDITION TO WEBSTER CITY, IOWA.

And

PARCEL A OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 88 NORTH, RANGE 26 WEST, OF THE 5TH PRINCIPAL MERIDIAN, HAMILTON COUNTY, IOWA, AND LYING WITHIN THE CITY LIMITS OF WEBSTER CITY, IOWA AND EXCEPT THAT PART ACQUIRED IN QUIT CLAIM DEED RECORDED IN BOOK 2023, PAGE 1956 IN THE OFFICE OF THE HAMILTON, COUNTY RECORDER.

And

PARCEL A OF LOT 4 OF J.C. PROPERTIES, LC SUBDIVISON IN WEBSTER CITY, HAMILTON COUNTY, IOWA.

And

All of the public right-of-way of Superior Street situated in the City of Webster City, Hamilton County, State of Iowa.

The proposed amendment to the Plan brings the Property described into the Urban Renewal Area and makes it subject to the provisions of the Plan. The amendment authorizes the undertaking of a new urban renewal project in the Urban Renewal Area consisting of providing tax increment financing support to Brew Oil, L.L.C. in connection with the renovation of an existing building for use in the business operations of a truck stop. A copy of the amendment is on file for public inspection in the office of the City Clerk.

At said hearing any interested person may file written objections or comments and may be heard orally with respect to the subject matters of the hearing.

John Harrenstein
City Clerk

EXHIBIT A
Legal Description
Expanded Webster City Riverview Urban Renewal Area
(March, 2026 Addition)

LOTS 5 AND 6, BLOCK 1, YOUNG'S ADDITION TO WEBSTER CITY, IOWA; AND SOUTH 1/2 LOT 7 BLOCK 1, YOUNG'S ADDITION TO WEBSTER CITY, IOWA.

And

PARCEL A OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 88 NORTH, RANGE 26 WEST, OF THE 5TH PRINCIPAL MERIDIAN, HAMILTON COUNTY, IOWA, AND LYING WITHIN THE CITY LIMITS OF WEBSTER CITY, IOWA AND EXCEPT THAT PART ACQUIRED IN QUIT CLAIM DEED RECORDED IN BOOK 2023, PAGE 1956 IN THE OFFICE OF THE HAMILTON, COUNTY RECORDER.

And

PARCEL A OF LOT 4 OF J.C. PROPERTIES, LC SUBDIVISION IN WEBSTER CITY, HAMILTON COUNTY, IOWA.

And

All of the public right-of-way of Superior Street situated in the City of Webster City, Hamilton County, State of Iowa.

CITY OF WEBSTER CITY, IOWA

URBAN RENEWAL PLAN AMENDMENT
WEBSTER CITY RIVERVIEW URBAN RENEWAL AREA

March, 2026

The Urban Renewal Plan (the “Plan”) for the Webster City Riverview Urban Renewal Area (the “Urban Renewal Area”) in the City of Webster City, Iowa (the “City”) is being amended for the purposes of adding certain property to the Urban Renewal Area and identifying a new urban renewal project to be undertaken therein.

1) Addition of Property. The real property (the "Property") legally described on Exhibit A hereto is, by virtue of this Amendment, being added as the March, 2026 Addition to the Urban Renewal Area. With the adoption of this Amendment, the City will designate the Property as an economic development and blighted area. The Property will become subject to the provisions of the Plan for the Urban Renewal Area. It is anticipated that the City will adopt an ordinance providing for the division of property tax revenues, as set forth in Section 403.19 of the Code of Iowa, with respect to a portion of the Property.

Blight Finding: An investigation has been conducted, the results of which indicate that conditions of blight, as described in Section 403.17(5) of the Code of Iowa, exist on the Property as a result of the deterioration of private properties, faulty land use and lot layout conditions, deterioration of site improvements, and deteriorating public infrastructure (the “Blighted Conditions”).

2) Identification of Project. By virtue of this amendment, the list of authorized urban renewal projects in the Plan is hereby amended to include the following project description:

Name of Project: Brew Oil, L.L.C. Truck Stop Project

Date of Council Approval of Project: March 2, 2026

Description of Project and Project Site: Brew Oil, L.L.C. (the “Company”) has proposed to undertake the renovation of an existing building situated on certain real property located at 407 Closz Drive (the “Brew Oil Property”) in the Urban Renewal Area for use in the business operations of a truck stop, including two fast casual restaurants (the “Project”).

The Project will alleviate Blighted Conditions on the Brew Oil Property, prevent the spread of certain blighted conditions in the Urban Renewal Area and enhance the quality of life in the City, thereby resulting in economic development growth in the City.

It has been requested that the City provide tax increment financing assistance to the Company in support of the efforts to complete, operate, and maintain the Project.

The costs incurred by the City in providing tax increment financing assistance to the Company will include legal and administrative fees (the “Admin Fees”) in an amount not to exceed \$15,000.

Description of Use of TIF: The City intends to enter into a Development Agreement with the Company with respect to the construction and use of the completed Project and to provide annual appropriation economic development payments (the “Payments”) to the Company thereunder. The Payments will be funded with incremental property tax revenues to be derived from the Brew Oil Property. It is anticipated that the City’s total commitment of incremental property tax revenues with respect to the Project will not exceed \$1,200,000, plus the Admin Fees.

3) Required Financial Information. The following information is provided in accordance with the requirements of Section 403.17 of the Code of Iowa:

Constitutional debt limit of the City:	<u>\$27,638,823</u>
Outstanding general obligation debt of the City:	<u>\$14,935,000</u>
Proposed debt to be incurred in connection with this March, 2026 Amendment*:	<u>\$ 1,215,000</u>

*It is anticipated that some or all of the debt incurred hereunder will be subject to annual appropriation by the City Council.

**EXHIBIT A
LEGAL DESCRIPTION
WEBSTER CITY RIVERVIEW URBAN RENEWAL AREA
MARCH, 2026**

LOTS 5 AND 6, BLOCK 1, YOUNG'S ADDITION TO WEBSTER CITY, IOWA; AND SOUTH 1/2 LOT 7 BLOCK 1, YOUNG'S ADDITION TO WEBSTER CITY, IOWA.

And

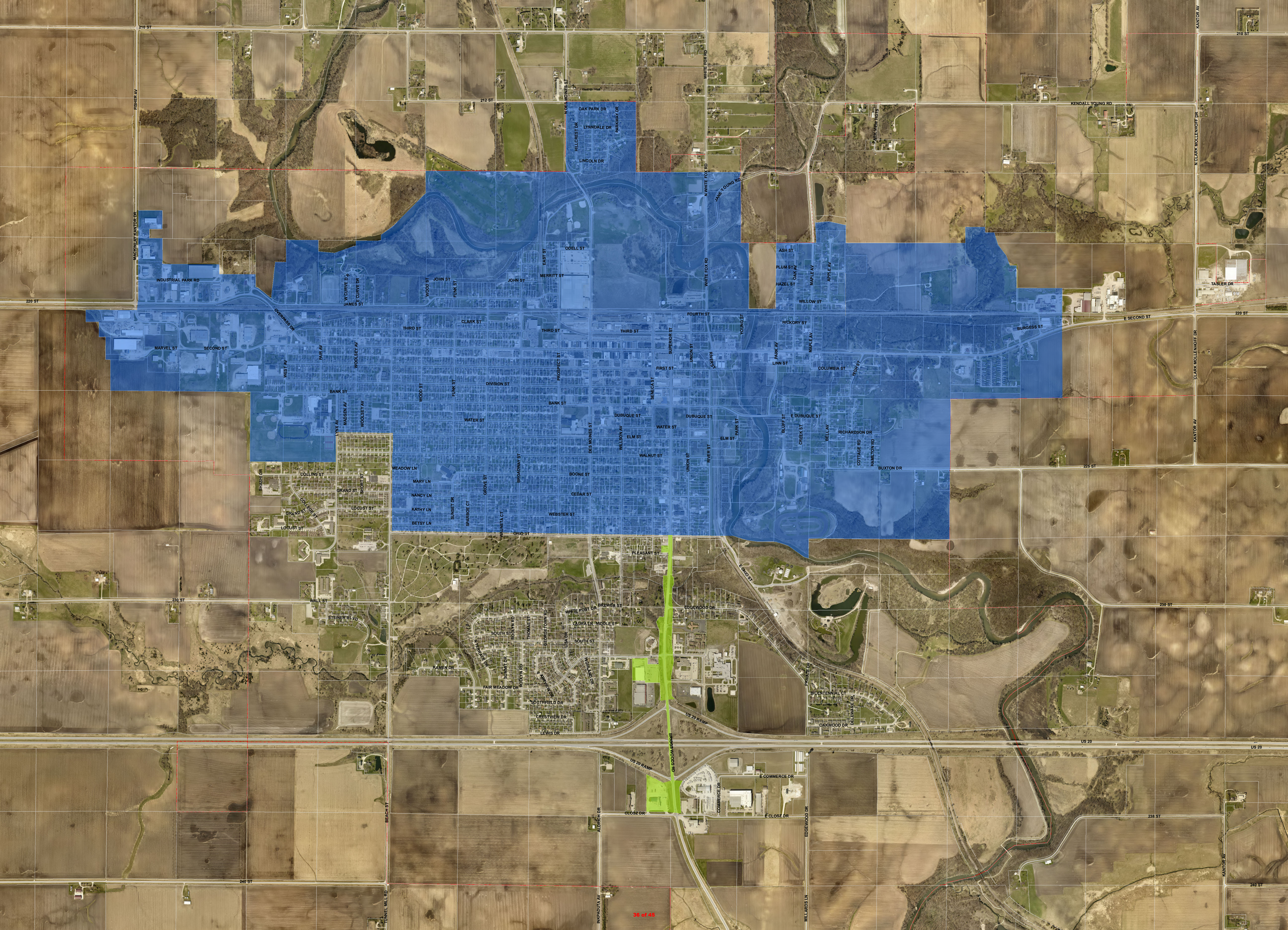
PARCEL A OF THE NORTHEAST QUARTER OF SECTION 12, TOWNSHIP 88 NORTH, RANGE 26 WEST, OF THE 5TH PRINCIPAL MERIDIAN, HAMILTON COUNTY, IOWA, AND LYING WITHIN THE CITY LIMITS OF WEBSTER CITY, IOWA AND EXCEPT THAT PART ACQUIRED IN QUIT CLAIM DEED RECORDED IN BOOK 2023, PAGE 1956 IN THE OFFICE OF THE HAMILTON, COUNTY RECORDER.

And

PARCEL A OF LOT 4 OF J.C. PROPERTIES, LC SUBDIVISION IN WEBSTER CITY, HAMILTON COUNTY, IOWA.

And

All of the public right-of-way of Superior Street situated in the City of Webster City, Hamilton County, State of Iowa.



AGENDA STATEMENT

TO: John Harrenstein, City Manager

FROM: Traffic Committee

DATE: February 2, 2026

RE: Second reading of an Ordinance Amending the Code of Ordinances of the City of Webster City, Chapter 46, Article V, Division 1, Sec.46-207- All night parking prohibited.

SUMMARY: The Traffic Committee met on January 6, 2026 to review Sec. 46-207- All night parking prohibited. It is recommended by the Traffic Committee to amend Sec. 46-207 (9) Des Moines Street on both sides from Union Pacific Railroad to Division Street to (9) Des Moines Street on both sides from Union Pacific Railroad to Bank Street.

PREVIOUS COUNCIL ACTION: Council approved the first reading on January 19, 2026.

BACKGROUND/DISCUSSION: This matter was sent to the Traffic Committee for their recommendations, due to signs installed between Division Street and Bank Street restricting overnight parking. By updating the ordinance, it would reflect the current signage in place. The proposed amendment updates to Section 46-207 are to change Division Street to Bank Street. **Sec. 46-207 (9) Des Moines Street on both sides from Union Pacific Railroad to Bank Street.**

FINANCIAL IMPLICATIONS: None.

RECOMMENDATION: The Traffic Committee recommends the City Council approve the second reading of an Ordinance Amending the Code of Ordinances of the City of Webster City, Chapter 46, Article V, Division 1, Sec.46-207.

ORDINANCE NO. 2026 -

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF WEBSTER CITY, IOWA 2019, BY AMENDING CHAPTER 46, ARTICLE V, DIVISION 1, SECTION 46-207, PERTAINING TO ALL NIGHT PARKING PROHIBITED

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

SECTION 1. SECTIONS MODIFIED. Section 46-207, of the Code of Ordinances of the City of Webster City, Iowa 1996, is repealed and the following adopted in lieu thereof: **Sec. 46-207. – All night parking prohibited.**

No person, except physicians or other persons on emergency calls, shall park a vehicle on any of the following named streets for a period of time longer than 30 minutes between the hours of 2:00 a.m. and 6:00 a.m. of any day:

- (1) 400 Block Bank Street Parking Lot except the west row of the off-street diagonal parking.
- (2) 500 Block North Alley Parking Lot except the north row of diagonal parking from Des Moines Street to 300 feet west of Seneca Street.
- (3) 500 Block First Street Parking Lot except along the south single row (south 25 feet) and the area lying southeasterly from the south-east property corner of the lot at 714 Wilson Avenue (65 feet east by 30 feet south).
- (4) 600 Block North Alley parking lot except along the north single row (north 25 feet).
- (5) 600 Block First Street Parking Lot except the west half.
- (6) 700 Block North Alley Parking Lot except the north row of diagonal parking from Prospect Street to 100 feet west of Des Moines Street.
- (7) 700 Block First Street parking lot except along the south and west sides.
- (8) Bank Street on both sides from Seneca Street to Union Street.
- (9) Des Moines Street on both sides from Union Pacific Railroad to Bank Street.**
- (10) First Street on both sides from Prospect Street to Superior Street.
- (11) Prospect Street on both sides from First Street to Second Street.
- (12) Second Street on both sides from Union to Prospect Street.
- (13) Seneca Street on both sides from Union Pacific Railroad to Bank Street.
- (14) Willson Avenue on both sides from Union Pacific Railroad to Bank Street.

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 _____, 2026.

CITY OF WEBSTER CITY, IOWA

John Hawkins, Mayor

ATTEST:

Sherry Simmons, Deputy City Clerk

AGENDA STATEMENT

TO: John Harrenstein, City Manager

FROM: Traffic Committee

DATE: February 2, 2026

RE: First Reading of an Ordinance Amending the Code of Ordinances of the City of Webster City, Chapter 46, Article 1, Sec. 46-1, and Article IV, Division 1, Sec.46-150, pertaining to engine brakes and compression brakes prohibited.

SUMMARY: The Traffic Committee met on October 28, 2025 to review a recommendation to adopt an ordinance prohibiting the use of engine brakes.

PREVIOUS COUNCIL ACTION: Council approved the first reading on January 19, 2026.

BACKGROUND/DISCUSSION: The Traffic Committee received complaints regarding excessive noise caused by engine brake use from vehicles entering the city. The ordinance defines “Engine Brakes” to include systems such as “Jake Brakes”, “C-Brakes”, and other mechanical exhaust devices. While enforcement presents challenges, the goal is to use proper signage to alert drivers to respect residential areas near the city limits. Under this ordinance, the use of such brakes is prohibited except when responding to a bona fide emergency.

FINANCIAL IMPLICATIONS: The cost of the “Engine Brake Ordinance Enforced” signs for city-maintained roads would be funded through the 2025-2026 fiscal year Road Use Fund. For signs located on state highway entrances into town, the Iowa Department of Transportation (DOT) will cover the costs of the signs and their installation.

RECOMMENDATION: The Traffic Committee recommends that the City Council approve the second reading of an Ordinance Amending the Code of Ordinances of the City of Webster City, Chapter 46, Article 1, Sec. 46-1, and Article IV, Division 1, Sec.46-150, pertaining to engine brakes and compression brakes prohibited.

ORDINANCE NO. 2026 -

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF WEBSTER CITY, IOWA 2019, BY AMENDING CHAPTER 46, ARTICLE I, SECTION 46-1 AND ARTICLE IV, DIVISION 1, SECTION 46-150, PERTAINING TO ENGINE BRAKES AND COMPRESSION BRAKES PROHIBITED

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

SECTION 1. SECTIONS MODIFIED. Section 46-1, of the Code of Ordinances of the City of Webster City, Iowa 1996, is repealed and the following adopted in lieu thereof.

Sec. 46-1. Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Business district means the territory contiguous to and including the following designated streets:

- (1) Second Street from Superior Street to Broadway Street;
- (2) Des Moines Street from Bank Street to the Canadian National Railway right-of-way;
- (3) Willson Avenue from Bank Street to Second Street;
- (4) Seneca Street from Bank Street to the Union Pacific Railroad right-of-way;
- (5) Prospect Street from First Street to the Union Pacific Railroad right-of-way.

“Engine brake” and/or *“Compression brake”* means a “Dynamic Brake,” “Jake Brake,” “Jacobs Brake,” “C-Brake,” “Paccar Brake,” transmission brake or any other engine braking system that alters the normal compression of the engine and subsequently releases that compression.

Park or *parking* means the standing of a vehicle, whether occupied or not, otherwise than temporarily for the purpose of and while actually engaged in loading or unloading merchandise or passengers.

Peace officer means every officer authorized to direct or regulate traffic or to make arrests for violations of traffic regulations.

Residence district means the territory contiguous to and including a highway not comprising a business, suburban or school district, where 40 percent or more of the frontage on such a highway for a distance of 300 feet or more is occupied by dwellings or by dwellings and buildings in use for business.

School district means the territory contiguous to and including a highway for a distance of 200 feet in either direction from a school house.

Stand or *standing* means the halting of a vehicle, whether occupied or not, otherwise than for the purpose of and while actually engaged in receiving or discharging passengers.

Stop or *stopping*:

- (1) When prohibited, means any halting of a vehicle, even momentarily, whether occupied or not, except when necessary to avoid conflict with other traffic or in compliance with the directions of a peace officer or traffic control sign or signal.

(2) When required, means the complete cessation of movement.

Suburban district means all other parts of the city not included in the business, school or residence districts.

Traffic control device means all signs, signals, markings, and devices not inconsistent with this chapter, lawfully placed or erected for the purpose of regulating, warning, or guiding traffic.

Vehicle means every device in, upon or by which any person or property is or may be transported or drawn upon a public highway, street, or alley.

SECTION 2. SECTIONS MODIFIED. Section 46-150, of the Code of Ordinances of the City of Webster City, Iowa 1996, is repealed and the following adopted in lieu thereof.

Sec. 46-150. Engine Brakes and Compression Brakes Prohibited.

It is unlawful for the driver of any vehicle to use or operate within the City any engine brake, compression brake, or mechanical exhaust device designed to aid in the braking or deceleration of any vehicle, which results in excessive, loud, unusual, or explosive noise from such vehicle, except in the case of an emergency to drive or operate a vehicle, either singly or with others, in any processional milling or repeated movement over any street to the interference with normal traffic use, or to the annoyance or offense of any person.

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

SECTION 4. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 5. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed and adopted this _____ day of _____, 2026

CITY OF WEBSTER CITY, IOWA

John Hawkins, Mayor

ATTEST:

Sherry Simmons, Deputy City Clerk

AGENDA STATEMENT

TO: John Harrenstein, City Manager

FROM: Ariel Bertran, Community Development Director

DATE: February 2, 2026

RE: Demolition Contract Award – 915 High Street (Former Hilltop School)

SUMMARY: This memo requests Council approval to award the demolition and asbestos abatement contract for the property at 915 High Street to Mid-Iowa Site Services, LLC for the final amended amount not to exceed \$89,000.91

PREVIOUS COUNCIL ACTION: The City of Webster City acquired the site in April 2025 for \$0 through a deed transfer following an unsafe property investigation.

BACKGROUND/DISCUSSION: The former Hilltop School was condemned on March 27, 2025, after an inspection revealed severe structural concerns, including a failing roof, water infiltration, broken water pipes, and hazardous occupancy conditions.

The building has switched hands five times in the last 20 years with various redevelopment hopes that never materialized. The structure is now past its useful life and poses a safety risk.

Asbestos testing confirmed the presence of hazardous materials throughout the building, as expected for a school of its age. The City solicited competitive quotes for a full removal adhering to all DNR and EPA asbestos removal guidelines and site restoration:

Contractor	Quote Amount
Mid-Iowa Site Services, LLC	\$89,000.91
Sogard Excavating	\$149,928.00
DeCarlo Demolition	\$166,678.00
Iowa Demolition	\$238,000.00

For vertical infrastructure projects in a city of our size, competitive quotation procedures apply for estimated costs between \$82,000 and \$206,000. Staff followed these guidelines by:

- Obtaining good-faith quotations from multiple contractors regularly engaged in demolition work.

- Providing contractors with a description of the work and the opportunity for a site inspection.
- Identifying the lowest responsive and responsible quotation.

FINANCIAL IMPLICATIONS: Funding for this project will be drawn from the Riverview TIF revenue. The selected bid from Mid-Iowa Site Services, LLC includes a recalculated maximum total of \$89,000.91. This cost covers asbestos removal, solid waste disposal, and site grading, black dirt and seeding; the City will supply the necessary fill material.

RECOMMENDATION: Staff recommends awarding the contract to Mid-Iowa Site Services, LLC in the amount of not to exceed \$89,000.91 as the lowest responsive bidder.

805 Des Moines Street
Webster City, IA 50595
(515) 832-2885
(515) 832-2515 fax



GROVES & CHIZEK LAW OFFICE

Gary J. Groves
gary@groveslaw.net

Zachary S. Chizek
zach@groveslaw.net

January 27, 2026

TO: Members of the City Council
RE: Summary of Professional Services for January 2026.

Dear Council Members:

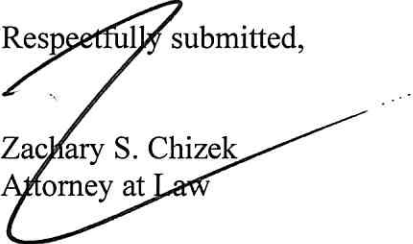
Outlined below is a summary of professional services I have provided for the City of Webster City as City Attorney for the month of January 2026. The main issues I addressed this past month were (a) worked with city staff on the engine brake ordinance; (b) worked with the police department on the police fees and fine resolution; and (c) worked with city staff on the implementation of the vacant building ordinance.

In regards to the engine brake ordinance, I worked with city staff on the drafting of said ordinance which is set for the second reading in front of council. This is pretty straightforward.

In regards to the police fees and fine resolution, I worked with the Police Chief to prepare and the necessary resolution, fees and fines for which Council has approved at the last meeting. This will go into effect as soon as the TRACs system is updated by the clerk of court's office.

Finally, in regards to the vacant building ordinance, I worked with city staff to review the implementation documents which are now set to take effect. This will allow City staff to address these ongoing vacant properties throughout town going forward.

Respectfully submitted,



Zachary S. Chizek
Attorney at Law