

**CITY OF HAWARDEN
REGULAR CITY COUNCIL MEETING AGENDA
Hawarden City Hall – Council Chambers Room
Wednesday, October 23, 2019 at 5:30 p.m.**

Standard Agenda Items

- 1a. Approval of October 09, 2019 Council Meeting Minutes**
- 1b. Approval of October 23, 2019 Claims for Payment**
- 1c. Open business from the Community (limited to a maximum of 5 minutes per item).**
- 2a. Mayor's Report**
- 2b. Staff Reports/Discussion**
- 2c. Council Comments**

Other Agenda Items

- 3. Third Reading of Ordinance 717, An Ordinance of the City of Hawarden Amending the Hawarden Code of Ordinances 2011, by Amending Provisions of Code Section 111.03 Governing Telephone, Cable, Internet, Electric, Natural Gas, Potable Water, Sanitary Sewer, and Solid Waste Services Billing and Billing Information**
- 4. Resolution 2019-47, A Resolution Proposing to Set a Public Hearing to Vacate the East West Alley Lying Between Lot 5 and Lot 6 in Block 1, Parkview Addition and Thereafter Sell the North Half of the Vacated Alley to Ronald H. Yackel and Sue A. Gant, Owners of Lot 6, and Sell the South Half of the Vacated Alley to Maria Curiel Andrade, the Owner of Lot 5.**
- 5. Resolution 2019-48, A Resolution Proposing to Grant an Easement on the South Twenty Feet (20') of the West One Hundred and Two Feet (102') of the Presently Unimproved Right of Way of Twentieth Street, Lying Directly North of and Adjacent to the West 102 Feet of the North 73 Feet of Block 4, Stickles First Addition, Hawarden, Iowa (North of Milroy Residence at 1920 Avenue M)**
- 6. Resolution 2019-49, A Resolution Declaring Necessity and Providing for Notice of Hearing on Proposed Urban Revitalization Plan**
- 7. Meeting Dates for November and December**
- 8. Consent Agenda: None**
- 9. Adjournment**

Next regular council meeting November 13, 2019

City of Hawarden

Public Meeting Procedures

These Procedural rules are to provide for the orderly conduct of City business by the City Council, with the objective of providing for full, open and comprehensive debate of issues brought before the body for action in a forum open to the public, and which encourages citizens' awareness of City Council activities. These procedures do not increase or diminish the existing powers or authority of the Mayor or City Council members, but is intended merely to serve as a general set of guidelines to assist the governmental body in conducting City business.

House Rules:

- No food or drink other than bottled water may be brought into the Council Chambers.
- Cell phones and pagers should be silenced in the Council Chambers.
- Signs and placards are not permitted in the Council Chambers.

Citizens' Right To Be Heard:

It is the Council's goal that citizens resolve their complaints for service or regarding employees' performance at the staff level. However, it is recognized that citizens may from time to time believe it is necessary to speak to City Council on matters of concern. Accordingly, City Council expects any citizen to speak in a civil manner, with due respect for the decorum of the meeting, and with respect for all persons attending.

- No member of the public shall be heard until recognized by the presiding officer.
- Public comments will only be heard during the Public Comment portion of the meeting unless the issue is a Public Hearing.
- Speakers must stand at the dais and speak into the microphone, unless unable to do so, and state your name and address for the record.
- Any citizen requesting to speak shall limit himself or herself to matters of fact regarding the issue of concern.
- Comments should be limited to five (5) minutes unless prior approval by the presiding officer.
- If a representative is elected to speak for a group, the presiding officer may approve an increased time allotment.
- Personal attacks made publicly toward any citizen or city employee are not allowed. Citizens are encouraged to bring their complaints regarding employee performance through the supervisory chain of command in accordance with the City's Personnel policies.
- Any member of the public interrupting City Council proceedings, approaching the dais without permission, otherwise creating a disturbance, or failing to abide by these rules of procedure in addressing the City Council, shall be deemed to have disrupted a public meeting and, at the direction of the presiding officer, shall be removed from the Council Chambers by Police Department personnel or other agent designated by the City Council or City Administrator.

**UNAPPROVED MINUTES REGULAR CITY COUNCIL MEETING
HAWARDEN CITY HALL – COUNCIL CHAMBERS
Wednesday, October 9, 2019 at 5:30 p.m.**

The Council Meeting was called to order at 5:30 p.m.

Present: Mayor Porter; Council Members: Bergsma, Klocke, Olson, Feldhacker, Kurth

Absent: None

Staff Present: Mike DeBruin, City Administrator/City Clerk; Travis Waterman, Public Works Director; Jacob Stoner, Finance Officer; Larry Cope, Economic Development Director; Corey Utech, Chief of Police; Jim Pickner, City Attorney

Absent: None

Standard Agenda Items

1a. Approval of September 25, 2019 Regular Council Meeting Minutes.

Moved by Klocke/Bergsma to approve the September 25, 2019 Regular Council Meeting Minutes.

Motion carried 5-0.

1b. Approval of Claims for Payment.

Moved by Kurth/Olson to approve the October 9, 2019 Claims for Payment.

Motion carried 5-0.

1c. No Open Business from the Community was held.

2a. Mayor's Report was given.

2b. Staff Reports were given.

2c. Council Comments were given.

Agenda Items

Item 3. Second Reading of Ordinance 717, Amending the Code of Ordinances of the City of Hawarden, Iowa, 2011, by Amending Provisions of Code Section 111.03 Governing Telephone, Cable, Internet, Electric, Natural Gas, Potable Water, Sanitary Sewer, and Solid Waste Service Billing and Billing Information.

Moved by Feldhacker/Bergsma to approve.

Aye: Olson, Feldhacker, Bergsma, Klocke, Kurth

Nay: None

Motion carried 5-0.

Item 4. Approval of Pay Request Number 1 for Hoogendoorn Construction for the Wastewater Project.

Moved by Olson/Bergsma to approve.

Aye: Feldhacker, Bergsma, Klocke, Kurth, Olson

Nay: None

Motion carried 5-0.

Item 5. Discussion and Consideration of Selling City Owned Property on Avenue E From 19th to 20th Street, also known as the Soo Motel Property.

Discussion was held.

Item 6. Consent Agenda:

a. Request from Keith Vanden Bosch, Falcon18 INC., dba Quick Corner, for a renewal of a 12-month Class E Liquor License, effective 11/19/19 with Class B Native Wine Permit, Class C Beer Permit (carryout beer), and Sunday Sales.

b. Request from Brian Engleman, dba Hawarden Golf Clubhouse, for a liquor license transfer to Hawarden Community Center on Sat., Oct. 19.

Moved by Feldhacker/Bergsma to approve.

Motion carried 5-0.

Item 7. Adjournment.

The next regular City Council Meeting will be Wednesday, October 23, 2019 @ 5:30 p.m.

Moved by Olson/Bergsma to adjourn. Motion carried 5-0. Meeting adjourned at 5:52 p.m.

ATTEST:

Ricard R. Porter, Mayor

Michael De Bruin, City Administrator/City Clerk

**CITY OF HAWARDEN
COUNCIL MEETING
OCTOBER 23, 2019**

DATE	CHECK NO	VENDOR NAME	REFERENCE	TOTAL
10/10/2019	54703	PEFA INC	VOIDED	\$ -
10/9/2019	54704	WATTS ELECTRIC CO	TRANSMISION LINE	\$ 185,890.90
10/11/2019	54705	ADAMS CABLE EQUIPMENT INC	SUPPLIES	\$ 715.50
10/11/2019	54706	BTN	TV PROGRAMMING COST	\$ 1,352.29
10/11/2019	54707	MAILFINANCE	MACHINE LEASE	\$ 825.00
10/11/2019	54708	NATIONAL CABLE TELEVISION	SUPPLIES	\$ 124.28
10/11/2019	54709	O.C. SANITATION INC	GARBAGE COLLECTION	\$ 14,321.00
10/11/2019	54710	PREMIER COMMUNICATIONS	T1 SERVICE	\$ 424.27
10/11/2019	54711	VERIZON	CELL SVC	\$ 208.10
10/11/2019	54712	YF@W	YFAW ADVERTISING/SUPPORT	\$ 250.00
10/18/2019	54713 thru	PAYROLL CHECKS		
10/18/2019	54719	PAYROLL CHECKS		
10/18/2019	54720	ICMA-RC	457- ICMA	\$ 50.00
10/18/2019	54721	FLEX PLAN	URM/FLEX PLAN	\$ 1,013.74
10/18/2019	54722	AFSCME/IOWA COUNCIL 61	UNION DUES	\$ 263.62
10/18/2019	54723	CITY OF HAWARDEN	VOIDED	\$ -
10/18/2019	54724	CITY OF HAWARDEN	SELF-INS-FAM	\$ 1,194.98
10/17/2019	54725	HILLCREST HEALTH CARE	COMM HALLOWEEN TREATS	\$ 100.00
10/17/2019	54726	JOHN DEERE FINANCIAL	SUPPLIES	\$ 135.72
10/17/2019	54727	CENTURY BUSINESS PRODUCTS INC	SVC AGREEMENT	\$ 189.51
10/17/2019	54728	WEX BANK	FUEL	\$ 634.32
10/17/2019	54729	IRETON CHRISTIAN AUXILIARY	SPONSORSHIP	\$ 150.00
10/17/2019	54730	UNITED PARCEL SERVICE	SHIPPING	\$ 15.60
10/23/2019	54731	AIRGAS USA LLC	CYLINDER RENTAL	\$ 52.61
10/23/2019	54732	ANCERLY HOSTING	WEB HOSTING	\$ 100.00
10/23/2019	54733	AUREON NETWORK SERVICES	CALEA	\$ 118.84
10/23/2019	54734	CAITLYN BUSHBY	REFUND LIFEGUARD TRAINING	\$ 200.00
10/23/2019	54735	CATALYST SOLUTIONS INC	SERVICES CBL/INT	\$ 1,849.00
10/23/2019	54736	CITY OF HAWARDEN	FRANCHISE FEE HITEC/REFUNDS	\$ 5,749.66
10/23/2019	54737	DENNY DAHLIN	REBATE GEO HEAT PUMP	\$ 1,000.00
10/23/2019	54738	DGR ENGINEERING	SOUTH FEEDER	\$ 14,895.27
10/23/2019	54739	FELD FIRE	SUPPLIES	\$ 130.00
10/23/2019	54740	GROUND EFFECTS LP	MAINTENANCE	\$ 569.62
10/23/2019	54741	HAWARDEN REGIONAL HEALTHCARE	LOCAL OPTION SALES TAX	\$ 30,593.59
10/23/2019	54742	BRAD HOFLAND	CC SVC	\$ 100.00
10/23/2019	54743	MARY HULLEMAN	PD RETIREMENT BENEFIT	\$ 508.13
10/23/2019	54744	iconectiv LLC	LNP CHARGES & FEES	\$ 22.78
10/23/2019	54745	IOWA INFORMATION INC	ADVEDVERTISING	\$ 368.45
10/23/2019	54746	JACKS UNIFORMS & EQUIPMENT	UNIFORM E.DRUIIN	\$ 290.60
10/23/2019	54747	JW REPAIR	RESCUE 5 MAINTENANCE	\$ 395.82
10/23/2019	54748	LANGEL'S PLUMBING & HEATING	BACKFLOW TESTS	\$ 479.50
10/23/2019	54749	L.G. EVERIST INC	STREET SUPPLIES	\$ 977.00
10/23/2019	54750	LIFESTYLE LANDSCAPE	LANDSCAPING	\$ 2,197.50
10/23/2019	54751	LONG LINES	LONG DISTANCE	\$ 375.81

DATE	CHECK NO	VENDOR NAME	REFERENCE	TOTAL
10/23/2019	54752	MAI WELDING SUPPLY LTD	NITROGEN FILL	\$ 111.00
10/23/2019	54753	MAILFINANCE	FOLD/STUFF MACHINE LEASE	\$ 1,446.00
10/23/2019	54754	MANGOLD ENVIRONMENTAL	LAB FEES	\$ 668.00
10/23/2019	54755	MISSOURI RIVER ENERGY SERVICES	TECH DAYS	\$ 50.00
10/23/2019	54756	MOW & GLOW LAWN & FLOOR CARE	CC SERVICE	\$ 100.00
10/23/2019	54757	MUELLER CO	SLIDE VALVE GATE	\$ 2,865.51
10/23/2019	54758	MUNICIPAL UTILITIES	VOIDED	\$ -
10/23/2019	54759	MUNICIPAL UTILITIES	UTILITIES	\$ 16,372.19
10/23/2019	54760	NORTHWEST IOWA COMM COLLEGE	AED/CPR TRAINING	\$ 20.00
10/23/2019	54761	NEXSTAR BROADCASTING INC	RETRANSMISSION	\$ 4,414.50
10/23/2019	54762	NIPCO-NORTHWEST IA POWER COOP	TRANSISSION LINE SWITCH	\$ 42,589.27
10/23/2019	54763	ONE OFFICE SOLUTION	SUPPLIES	\$ 30.48
10/23/2019	54764	PHYSICIANS CLAIMS COMPANY	BILLING	\$ 978.13
10/23/2019	54765	REHAB SYSTEMS INC	TELEVISE SANITARY SWR	\$ 22,271.25
10/23/2019	54766	ROVI GUIDES INC	TV PROGRAMMING COST	\$ 591.06
10/23/2019	54767	SD DEPT. OF TRANSPORTATION	LEASE RR PROPERTY	\$ 200.00
10/23/2019	54768	SHOWTIME NETWORK INC	TV PROGRAMMING COST	\$ 222.53
10/23/2019	54769	SINCLAIR BROADCAST GROUP INC	RETRANSMISSION	\$ 1,824.48
10/23/2019	54770	SIOUXLAND OUTDOOR POWER CO	POWER SWEEP	\$ 299.99
10/23/2019	54771	SMITH ELECTRIC	ROOFTOP UNITS REPAIR	\$ 264.32
10/23/2019	54772	STRYKER SALES CORPORATION	SUPPLIES	\$ 1,047.88
10/23/2019	54773	SUBSCRIBER SERVICES	TV PROGRAMMING COST	\$ 225.00
10/23/2019	54774	TOWER DISTRIBUTION COMPANY	TV PROGRAMMING COST	\$ 176.21
10/23/2019	54775	ULINE	DUST MOP KIT	\$ 88.07
10/23/2019	54776	USA BLUEBOOK	24TH ST PROJECT	\$ 66.63
10/23/2019	54777	UTILITY EQUIPMENT COMPANY	SUPPLIES	\$ 5,321.78
10/23/2019	54778	WELLS FARGO VENDOR FIN SER LLC	COPIER LEASE	\$ 233.86
10/18/2019	54779	ABDO-SPOTLIGHT-MAGIC WAGON	LIB BOOKS	\$ 606.45
10/18/2019	54780	ARGUS LEADER MEDIA	LIB NEWSPAPER	\$ 503.95
10/18/2019	54781	BRODART CO	LIB SUPPLIES	\$ 141.37
10/18/2019	54782	CITY OF ATLANTIC	LIB DATABASE SUBSCRIPTION	\$ 355.00
10/18/2019	54783	COUNSEL	LIB COPIER CONTRACT	\$ 40.00
10/18/2019	54784	CULLIGAN WATER CONDITIONING	SERVICE LIB	\$ 31.47
10/18/2019	54785	ENVISIONWARE, INC	LIB COMPUTER & PRINT MGMT	\$ 1,540.00
10/18/2019	54786	GALE/CENGAGE LEARNING	LARGE PRINT BOOKS	\$ 103.75
10/18/2019	54787	GARETH STEVENS PUBLISHING	LIB BOOKS	\$ 203.41
10/18/2019	54788	PETTY CASH	LIB POSTAGE	\$ 192.49
10/18/2019	54789	HITEC	LIB TELEPHONE SERVICE	\$ 81.35
10/18/2019	54790	INGRAM LIBRARY SERVICES	LIB BOOKS	\$ 919.28
10/18/2019	54791	IOWA COMMUNICATIONS NETWORK	LONG DISTANCE	\$ 5.35
10/18/2019	54792	IOWA INFORMATION INC	LIB ADVERTISING	\$ 61.00
10/18/2019	54793	JASON JANS	YARD CARE	\$ 315.00
10/18/2019	54794	LORI JUHLIN	LIB MILEAGE	\$ 132.24
10/18/2019	54795	LIFESTYLE LANDSCAPE	LIB GRASS RE-SEEDING	\$ 980.00
10/18/2019	54796	NO STREAKING INC	LIB WINDOW CLEANING	\$ 47.00
10/18/2019	54797	OLSONS PEST TECHNICIANS	LIB PEST CONTROL	\$ 45.00
10/18/2019	54798	PREMIER COMMUNICATIONS	LIB IT SUPPORT	\$ 62.50
10/18/2019	54799	SEBCO BOOKS	LIB BOOKS	\$ 485.13

DATE	CHECK NO	VENDOR NAME	REFERENCE	TOTAL
10/18/2019	54800	VISA	LIB TRAVEL/TRAINING	\$ 2,250.62
10/18/2019	54801	CITY OF HAWARDEN	LIB UTILITIES	\$ 568.58
10/18/2019	54802	FINDAWAY WORLD LLC	LIB BOOKS	\$ 185.21
8/1/2019	11141128	TREASURER STATE OF IOWA	FED EXCISE TAX	\$ 59.75
10/18/2019	11141129	IVY FUNDS	457- W&R	\$ 50.00
10/18/2019	11141130	IPERS	IPERS - CITY	\$ 16,550.38
10/18/2019	11141131	WELLMARK	GROUP 125 - FAM	\$ 32,702.82
10/18/2019	11141132	AFLAC	PRE TAX INS PRE	\$ 961.20
10/18/2019	11141133	EFTPS	FED/FICA TAX	\$ 12,629.77
10/18/2019	11141134	IOWA DEPT OF REVENUE	STATE TAX	\$ 4,418.00
10/23/2019	11141135	MISSOURI RIVER ENERGY SVCS	ELECTRIC PURCHASE	\$ 68,770.98
10/23/2019	11141136	TREASURER STATE OF IOWA	SALES TAX	\$ 3,704.00
10/23/2019	11141137	CASEY'S BUSINESS MASTERCARD	FUEL	\$ 2,978.79
10/23/2019	11141138	CLAYTON ENERGY CORPORATION	GAS PURCHASE	\$ 2,911.96
10/23/2019	11141139	IOWA UTILITIES BOARD	DUAL PARTY RELAY SERVICE	\$ 44.51
10/23/2019	11141140	PEFA INC	GAS PURCHASE	\$ 3,106.20
10/23/2019	11141141	TREASURER STATE OF IOWA	USE TAX 1	\$ 3,965.00
10/23/2019	11141142	TREASURER STATE OF IOWA	WATER SVC EXCISE TAX	\$ 2.00
				=====
		TOTAL ACCOUNTS PAYABLE		\$ 534,022.66
		PAYROLL CHECKS		\$ 39,261.19
				=====
		***** REPORT TOTAL *****		\$ 573,283.85
				=====

**CITY OF HAWARDEN
COUNCIL MEETING
OCTOBER 23, 2019**

DATE	CHECK NO	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	TOTAL
10/11/2019	54705	ADAMS CABLE EQUIPMENT INC	SUPPLIES INT	\$	715.50
10/18/2019	11141132	AFLAC	PRE TAX INS PRE	\$	961.20
10/18/2019	54722	AFSCME/IOWA COUNCIL 61	UNION DUES	\$	263.62
10/23/2019	54731	AIRGAS USA LLC	OXYGEN	\$	52.61
10/23/2019	54732	ANCERLY HOSTING	WEB HOSTING TUA	\$	100.00
10/23/2019	54733	AUREON NETWORK SERVICES	TRANSIT TRAFFIC	\$	118.84
10/11/2019	54706	BTN	TV PROGRAMMING COST	\$	1,352.29
10/23/2019	54734	CAITLYN BUSHBY	REFUND LIFEGUARD TRAINING	\$	200.00
10/23/2019	11141137	CASEY'S BUSINESS MASTERCARD	FUEL PD	\$	2,978.79
10/23/2019	54735	CATALYST SOLUTIONS INC	TECH SERVICES	\$	1,849.00
10/17/2019	54727	CENTURY BUSINESS PRODUCTS INC	SVC AGREEMENT GENADM	\$	189.51
10/23/2019	54736	CITY OF HAWARDEN	FRANCHISE FEE HITEC	\$ 5,559.85	
10/23/2019	54736	CITY OF HAWARDEN	D.HUEBNER HITEC TO UB	\$ 189.81	\$ 5,749.66
10/18/2019	54724	CITY OF HAWARDEN	SELF-INS-FAM	\$	1,194.98
10/23/2019	11141138	CLAYTON ENERGY CORPORATION	GAS PURCHASE	\$	2,911.96
10/23/2019	54737	DENNY DAHLIN	REBATE GEOTHERMAL HEAT PUMP	\$	1,000.00
10/23/2019	54738	DGR ENGINEERING	TRANSMISSION LINE CONST	\$ 3,534.27	
10/23/2019	54738	DGR ENGINEERING	EL GIS DEVELOPMENT PROJECT	\$ 2,583.50	
10/23/2019	54738	DGR ENGINEERING	SOUTH FEEDER	\$ 8,620.00	
10/23/2019	54738	DGR ENGINEERING	DOWNTOWN PROJECT	\$ 157.50	\$ 14,895.27
10/18/2019	11141133	EFTPS	FED/FICA TAX	\$	12,629.77
10/23/2019	54739	FELD FIRE	EQUIPMENT	\$	130.00
10/18/2019	54721	FLEX PLAN	URM/FLEX PLAN	\$	1,013.74
10/23/2019	54740	GROUND EFFECTS LP	MAINTENANCE GENADM	\$ 335.09	
10/23/2019	54740	GROUND EFFECTS LP	MAINTENANCE GENADM	\$ 234.53	\$ 569.62
10/23/2019	54741	HAWARDEN REGIONAL HEALTHCARE	LOST AUG 2019	\$	30,593.59
10/17/2019	54725	HILLCREST HEALTH CARE	COMMUNITY HALLOWEEN TREATS	\$	100.00
10/23/2019	54742	BRAD HOFLAND	10/14/19 CC SVC	\$	100.00
10/23/2019	54743	MARY HULLEMAN	PD RETIREMENT BENEFIT	\$	508.13

DATE	CHECK NO	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	TOTAL
10/18/2019	54720	ICMA-RC	457- ICMA	\$	50.00
10/23/2019	54744	iconectiv LLC	LNP CHARGES & FEES	\$	22.78
10/18/2019	11141134	IOWA DEPT OF REVENUE	STATE TAX	\$	4,418.00
10/23/2019	54745	IOWA INFORMATION INC	GEN ADM 8/28 MINUTES	\$ 55.74	
10/23/2019	54745	IOWA INFORMATION INC	CEM MOWER SEALED BIDS	\$ 28.56	
10/23/2019	54745	IOWA INFORMATION INC	LEGADM ORD 714,715,716	\$ 162.03	
10/23/2019	54745	IOWA INFORMATION INC	WSTWA OPERATOR POSITION AD	\$ 57.12	
10/23/2019	54745	IOWA INFORMATION INC	COM&ECO ADVERTISING	\$ 65.00	\$ 368.45
10/23/2019	11141139	IOWA UTILITIES BOARD	DUAL PARTY RELAY SERVICE	\$	44.51
10/18/2019	11141130	IPERS	IPERS - CITY	\$	16,550.38
10/17/2019	54729	IRETON CHRISTIAN AUXILIARY	SPONSORSHIP	\$	150.00
10/18/2019	11141129	IVY FUNDS	457- W&R	\$	50.00
10/23/2019	54746	JACKS UNIFORMS & EQUIPMENT	UNIFORM/SUPPLIES	\$	290.60
10/17/2019	54726	JOHN DEERE FINANCIAL	SUPPLIES	\$	135.72
10/23/2019	54747	JW REPAIR	RESCUE 5 MAINTENANCE	\$	395.82
10/23/2019	54748	LANGEL'S PLUMBING & HEATING	WA BACKFLOW TESTS	\$	479.50
10/23/2019	54749	L.G. EVERIST INC	RUT STREET SUPPLIES	\$	977.00
10/23/2019	54750	LIFESTYLE LANDSCAPE	LANDSCAPING GENADM	\$	2,197.50
10/23/2019	54751	LONG LINES	LONG DISTANCE ANPI	\$ 373.53	
10/23/2019	54751	LONG LINES	LONG DISTANCE ZONE	\$ 2.28	\$ 375.81
10/23/2019	54752	MAI WELDING SUPPLY LTD	EL NITROGEN FILL	\$	111.00
10/11/2019	54707	MAILFINANCE	POSTAGE MACHINE LEASE	\$ 825.00	
10/23/2019	54753	MAILFINANCE	POSTAGE MACHINE LEASE	\$ 1,446.00	\$ 2,271.00
10/23/2019	54754	MANGOLD ENVIRONMENTAL	WSTWA LAB FEES	\$	668.00
10/23/2019	11141135	MISSOURI RIVER ENERGY SVCS	ELECTRIC PURCHASE	\$	68,770.98
10/23/2019	54755	MISSOURI RIVER ENERGY SERVICES	SERVICE	\$	50.00
10/23/2019	54756	MOW & GLOW LAWN & FLOOR CARE	10/14/19 CC SERVICE	\$	100.00
10/23/2019	54757	MUELLER CO	GAS SLIDE VALVE GATE	\$ 840.84	
10/23/2019	54757	MUELLER CO	GAS MECH LINE STOPPER FITTING	\$ 589.53	
10/23/2019	54757	MUELLER CO	GAS MECH LINE STOPPER FITTING	\$ 442.15	
10/23/2019	54757	MUELLER CO	GAS MECH LINE STOPPER FITTING	\$ 476.87	
10/23/2019	54757	MUELLER CO	GAS MECH LINE STOPPER FITTING	\$ 476.87	
10/23/2019	54757	MUELLER CO	GAS MECH LINE STOPPER FITTING	\$ 39.25	\$ 2,865.51

DATE	CHECK NO	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	TOTAL
10/23/2019	54759	MUNICIPAL UTILITIES	UTILITIES		\$ 16,372.19
10/11/2019	54708	NATIONAL CABLE TELEVISION	TV PROGRAMMING COST	\$ 98.45	
10/11/2019	54708	NATIONAL CABLE TELEVISION	TV PROGRAMMING COST	\$ 25.83	\$ 124.28
10/23/2019	54760	NORTHWEST IOWA COMM COLLEGE	AED/CPR TRAINING		\$ 20.00
10/23/2019	54761	NEXSTAR BROADCASTING INC	RETRANSMISSION EELO MYNTWKTV		\$ 4,414.50
10/23/2019	54762	NIPCO-NORTHWEST IA POWER COOP	TRANSSION LINE SWITCH		\$ 42,589.27
10/11/2019	54709	O.C. SANITATION INC	GARBAGE COLLECTION 9/2019		\$ 14,321.00
10/23/2019	54763	ONE OFFICE SOLUTION	SUPPLIES	\$ 9.42	
10/23/2019	54763	ONE OFFICE SOLUTION	SUPPLIES	\$ 21.06	\$ 30.48
10/23/2019	54703	PEFA INC	VOID		\$ -
10/23/2019	11141140	PEFA INC	GAS PURCHASE 9/2019 COMMODITY		\$ 3,106.20
10/23/2019	54764	PHYSICIANS CLAIMS COMPANY	BILLING SEPT 2019		\$ 978.13
10/11/2019	54710	PREMIER COMMUNICATIONS	T1 SERVICE	\$ 372.62	
10/11/2019	54710	PREMIER COMMUNICATIONS	FAX LINE	\$ 51.65	\$ 424.27
10/17/2019	54728	WEX BANK	FUEL PD		\$ 634.32
10/23/2019	54765	REHAB SYSTEMS INC	WSTWA TELEVISE SANITARY SWR		\$ 22,271.25
10/23/2019	54766	ROVI GUIDES INC	TV PROGRAMMING COST		\$ 591.06
10/23/2019	54767	SD DEPT. OF TRANSPORTATION	LEASE RR PROPERTY LEGADM		\$ 200.00
10/23/2019	54768	SHOWTIME NETWORK INC	TV PROGRAMMING COST MONTHLY		\$ 222.53
10/23/2019	54769	SINCLAIR BROADCAST GROUP INC	RETRANSMISSION KMEG		\$ 1,824.48
10/23/2019	54770	SIOUXLAND OUTDOOR POWER CO	EL POWER SWEEP		\$ 299.99
10/23/2019	54771	SMITH ELECTRIC	ROOFTOP UNITS REPAIR	\$ 74.00	
10/23/2019	54771	SMITH ELECTRIC	REPAIR AC FRONT OFFICE	\$ 190.32	\$ 264.32
10/23/2019	54772	STRYKER SALES CORPORATION	AMB BATTERY		\$ 1,047.88
10/23/2019	54773	SUBSCRIBER SERVICES	TV PROGRAMMING COST		\$ 225.00
10/23/2019	54774	TOWER DISTRIBUTION COMPANY	TV PROGRAMMING COST MONTHLY		\$ 176.21
8/1/2019	11141128	TREASURER STATE OF IOWA	FED EXCISE TAX 8/2019		\$ 59.75
10/23/2019	11141136	TREASURER STATE OF IOWA	SALES TAX 10/15/19		\$ 3,704.00
10/23/2019	11141141	TREASURER STATE OF IOWA	USE TAX 1ST QTR 2019		\$ 3,965.00
10/23/2019	11141142	TREASURER STATE OF IOWA	WATER SVC EXCISE TAX		\$ 2.00
10/23/2019	54775	ULINE	DUST MOP KIT GENADM		\$ 88.07
10/17/2019	54730	UNITED PARCEL SERVICE	EL SHIPPING		\$ 15.60
10/23/2019	54776	USA BLUEBOOK	24TH ST PROJECT WSTWEA		\$ 66.63

DATE	CHECK NO	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	TOTAL
10/23/2019	54777	UTILITY EQUIPMENT COMPANY	WA SUPPLIES	\$	5,321.78
10/11/2019	54711	VERIZON	CELL SVC WA	\$ 128.04	
10/11/2019	54711	VERIZON	CELL SVC PD	\$ 80.06	\$ 208.10
10/9/2019	54704	WATTS ELECTRIC CO	TRANSMISSION LINE	\$	185,890.90
10/18/2019	11141131	WELLMARK	GROUP 125 - FAM	\$	32,702.82
10/23/2019	54778	WELLS FARGO VENDOR FIN SER LLC	COPIER LEASE	\$	233.86
10/11/2019	54712	YF@W	YFAW ADVERTISING/SUPPORT	\$	250.00
10/18/2019	54779	ABDO-SPOTLIGHT-MAGIC WAGON	LIB BOOKS	\$	606.45
10/18/2019	54780	ARGUS LEADER MEDIA	LIB NEWSPAPER	\$	503.95
10/18/2019	54781	BRODART CO	LIB SUPPLIES	\$	141.37
10/18/2019	54782	CITY OF ATLANTIC	LIB DATABASE SUBSCRIPTION	\$	355.00
10/18/2019	54801	CITY OF HAWARDEN	LIB UTILITIES	\$	568.58
10/18/2019	54783	COUNSEL	LIB COPIER CONTRACT	\$	40.00
10/18/2019	54784	CULLIGAN WATER CONDITIONING	SERVICE LIB	\$	31.47
10/18/2019	54785	ENVISIONWARE, INC	LIB COMPUTER & PRINT MNGMNT	\$	1,540.00
10/18/2019	54802	FINDAWAY WORLD LLC	LIB BOOKS	\$	185.21
10/18/2019	54786	GALE/CENGAGE LEARNING	LARGE PRINT BOOKS	\$	103.75
10/18/2019	54787	GARETH STEVENS PUBLISHING	LIB BOOKS	\$	203.41
10/18/2019	54788	PETTY CASH	LIB POSTAGE	\$	192.49
10/18/2019	54789	HITEC	LIB TELEPHONE SERVICE	\$	81.35
10/18/2019	54790	INGRAM LIBRARY SERVICES	LIB BOOKS	\$	919.28
10/18/2019	54791	IOWA COMMUNICATIONS NETWORK	LONG DISTANCE	\$	5.35
10/18/2019	54792	IOWA INFORMATION INC	LIB ADVERTISING	\$	61.00
10/18/2019	54793	JASON JANS	YARD CARE	\$	315.00
10/18/2019	54794	LORI JUHLIN	LIB MILEAGE	\$	132.24
10/18/2019	54795	LIFESTYLE LANDSCAPE	LIB GRASS RE-SEEDING	\$	980.00
10/18/2019	54796	NO STREAKING INC	LIB WINDOW CLEANING	\$	47.00
10/18/2019	54797	OLSONS PEST TECHNICIANS	LIB PEST CONTROL	\$	45.00
10/18/2019	54798	PREMIER COMMUNICATIONS	LIB IT SUPPORT	\$	62.50
10/18/2019	54799	SEBCO BOOKS	LIB BOOKS	\$	485.13
10/18/2019	54800	VISA	LIB TRAVEL/TRAINING	\$	2,250.62
					=====
		TOTAL ACCOUNTS PAYABLE		\$	534,022.66

DATE	CHECK NO	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	TOTAL
		PAYROLL CHECKS			\$ 39,261.19
		***** REPORT TOTAL *****			\$ 573,283.85

FUND NAME	TOTAL
GENERAL FUND	\$ 85,098.48
ROAD USE TAX FUND	\$ 8,716.58
POLICE RETIREMENT FUND	\$ 508.13
LOCAL OPTION SALES TAX	\$ 30,593.59
DOWNTOWN PROJECT	\$ 157.50
WATER UTILITY FUND	\$ 15,170.83
WASTE WATER UTILITY FUND	\$ 33,745.59
ELECTRIC UTILITY FUND	\$ 88,166.02
ELEC TRANSMISSION LINE	\$ 240,634.44
GAS UTILITY FUND	\$ 20,906.34
SOLID WASTE UTILITY FUND	\$ 14,561.40
TELECOMMUNICATIONS ADMIN	\$ 5,620.39
CABLE/INTERNET UTILITY	\$ 21,771.35
TELEPHONE UTILITY FUND	\$ 7,633.21

**BILLING REPORT
SEPTEMBER 2019**

	NO.	KWH	DOLLARS	TAXES	MONTH TO DATE	YEAR TO DATE
ELECTRIC (security lights)						
RESIDENTIAL	1,015	1,116,967	\$ 98,956.85	\$ 989.49	\$ 99,946.34	\$ 296,251.76
*MISC CHARGES			\$ 2,025.00	\$ 141.75	\$ 2,166.75	\$ 5,376.75
COMMERCIAL	184	479,647	\$ 45,921.63	\$ 3,068.07	\$ 48,989.70	\$ 139,973.90
*MISC CHARGES			\$ 175.00	\$ 12.25	\$ 187.25	\$ 401.25
INDUSTRIAL/INTERRUPTIBLE	9	438,981	\$ 36,650.23	\$ 1,373.10	\$ 38,023.33	\$ 109,618.37
*MISC CHARGES			\$ -	\$ -	\$ -	\$ -
INTERDEPARTMENTAL	69	294,892	\$ 26,743.48	\$ -	\$ 26,743.48	\$ 69,755.28
*MISC CHARGES			\$ -	\$ -	\$ -	\$ -
PUBLIC AUTHORITY	10	136,318	\$ 11,569.62	\$ -	\$ 11,569.62	\$ 31,910.10
PENALTY			\$ 402.01	\$ -	\$ 402.01	\$ 1,064.58
MISC SALES/NSF FEES			\$ -	\$ -	\$ -	\$ -
WIND ENERGY	6		\$ 24.00	\$ 0.24	\$ 24.24	\$ 72.72
TOTAL	1,293	2,466,805	\$ 222,467.82	\$ 5,584.90	\$ 228,052.72	\$ 654,424.71

	NO.	CCF	DOLLARS	TAXES	MONTH TO DATE	YEAR TO DATE
GAS						
RESIDENTIAL	857	7,125	\$ 12,990.45	\$ 129.80	\$ 13,120.25	\$ 35,331.03
*MISC CHARGES					\$ -	\$ -
COMMERCIAL	113	2,969	\$ 3,198.28	\$ 222.77	\$ 3,421.05	\$ 9,514.12
*MISC CHARGES					\$ -	\$ -
INDUSTRIAL/INTERRUPTIBLE	8	6,807	\$ 4,992.17	\$ 79.21	\$ 5,071.38	\$ 13,291.50
*MISC CHARGES				\$ -	\$ -	\$ -
INTERDEPARTMENTAL	15	2,062	\$ 1,611.79	\$ -	\$ 1,611.79	\$ 3,984.76
PUBLIC AUTHORITY	7	400	\$ 385.48	\$ -	\$ 385.48	\$ 1,201.32
PENALTY			\$ 23.81	\$ -	\$ 23.81	\$ 80.41
MISC SALES					\$ -	
TOTAL	1,000	19,363	\$ 23,201.98	\$ 431.78	\$ 23,633.76	\$ 63,403.14

	NO.	CF	DOLLARS	TAXES	MONTH TO DATE	YEAR TO DATE
WATER						
RESIDENTIAL	1,002	810,700	\$ 26,977.23	\$ 1,618.50	\$ 28,595.73	\$ 81,036.67
*MISC CHARGES			\$ 50.00	\$ 3.00	\$ 53.00	\$ 106.00
COMMERCIAL	117	172,600	\$ 4,592.99	\$ 258.49	\$ 4,851.48	\$ 13,004.02
*MISC CHARGES			\$ -	\$ -	\$ -	\$ 132.50
INDUSTRIAL/INTERRUPTIBLE	7	71,600	\$ 1,428.84	\$ 85.73	\$ 1,514.57	\$ 4,020.84
INTERDEPARTMENTAL	21	75,300	\$ 1,725.57	\$ -	\$ 1,725.57	\$ 5,203.98
PUBLIC AUTHORITY	7	44,100	\$ 930.69	\$ -	\$ 930.69	\$ 2,519.91
BULK WATER	2	4,398	\$ 82.24	\$ 4.94	\$ 87.18	\$ 1,889.29
PENALTY			\$ 35.63	\$ -	\$ 35.63	\$ 107.46
MISC SALES			\$ -	\$ -	\$ -	\$ -
TOTAL	1,156	1,178,698	\$ 35,823.19	\$ 1,970.66	\$ 37,793.85	\$ 108,020.67

					MONTH	YEAR
SEWER RENTAL	NO.	CF	DOLLARS	TAXES	TO DATE	TO DATE
RESIDENTIAL	965	776,200	\$ 49,325.19	\$ -	\$ 49,325.19	\$ 112,553.95
COMMERCIAL	104	141,200	\$ 6,340.80	\$ 444.10	\$ 6,784.90	\$ 14,631.28
INDUSTRIAL/INTERRUPTIBLE	5	71,500	\$ 1,758.75	\$ 123.13	\$ 1,881.88	\$ 3,577.91
INTERDEPARTMENTAL	13	10,200	\$ 657.50	\$ -	\$ 657.50	\$ 1,608.32
PUBLIC AUTHORITY	6	39,700	\$ 1,101.25	\$ -	\$ 1,101.25	\$ 2,351.03
PENALTY			\$ 48.96	\$ -	\$ 48.96	\$ 140.73
MISC SALES					\$ -	\$ -
TOTAL	1,093	1,038,800	\$ 59,232.45	\$ 567.23	\$ 59,799.68	\$ 134,863.22

					MONTH	YEAR
GARBAGE COLLECTIONS	NO.		DOLLARS	TAXES	TO DATE	TO DATE
RESIDENTIAL	1,069		\$ 18,713.13	\$ -	\$ 18,713.13	\$ 51,977.90
*MISC CHARGES					\$ -	\$ -
COMMERCIAL	106		\$ 424.78	\$ 29.72	\$ 454.50	\$ 1,264.54
INDUSTRIAL/INTERRUPTIBLE	5		\$ 20.00	\$ 1.40	\$ 21.40	\$ 58.85
INTERDEPARTMENTAL	15		\$ 60.00		\$ 60.00	\$ 165.00
PUBLIC AUTHORITY	5		\$ 20.00		\$ 20.00	\$ 55.00
PENALTY			\$ 41.75		\$ 41.75	\$ 108.27
MISC SALES			\$ -	\$ -	\$ -	\$ -
TOTAL	1,200		\$ 19,279.66	\$ 31.12	\$ 19,310.78	\$ 53,629.56

					MONTH	YEAR
HITEC COMMUNICATIONS	NO.		DOLLARS	TAXES	TO DATE	TO DATE
PHONE	317		\$ 9,286.67		\$ 9,286.67	\$ 23,199.89
NON RESIDENTIAL	297		\$ 12,718.09		\$ 12,718.09	\$ 39,483.56
HITEC LONG DISTANCE	262		\$ 1,826.17		\$ 1,826.17	\$ 6,493.20
SPECIAL ADJUSTMENTS			\$ 771.76		\$ 771.76	\$ 1,960.82
FEDERAL TAX			\$ -	\$ 415.74	\$ 415.74	\$ 1,261.60
STATE SALES TAX			\$ -	\$ 1,159.40	\$ 1,159.40	\$ 3,429.49
MISC SALES			\$ -	\$ -	\$ -	\$ -
TOTAL	876		\$ 24,602.69	\$ 1,575.14	\$ 26,177.83	\$ 75,828.56

					MONTH	YEAR
CABLE	NO.		DOLLARS	TAXES	TO DATE	TO DATE
INTERNET	840		\$ 46,019.62		\$ 46,019.62	\$ 137,321.50
LOCAL PACKAGE	46		\$ 1,331.70		\$ 1,331.70	\$ 4,024.05
BASIC SERVICE	497		\$ 32,179.12		\$ 32,179.12	\$ 98,253.32
SHOWTIME PACKAGE	14		\$ 210.00		\$ 210.00	\$ 630.00
MOVIE CHANNEL (CINAMAX)	7		\$ 62.58		\$ 62.58	\$ 222.58
STARZ	3		\$ 45.00		\$ 45.00	\$ 105.00
HBO	13		\$ 260.00		\$ 260.00	\$ 780.00
CONVERTER BOX	2		\$ 4.00		\$ 4.00	\$ 12.00
MISC REV (OTHER CHG & CR)	0		\$ -		\$ -	\$ -

PAY-PER-VIEW	0	\$	-	\$	-	\$	-
FRANCHISE FEE	544	\$	1,834.75	\$	1,834.75	\$	5,596.33
EQUIPMENT REVENUE	44	\$	748.10	\$	748.10	\$	2,285.43
DIGITAL BASIC SERVICE	47	\$	1,607.03	\$	1,607.03	\$	4,922.94
DIGITAL SHOWTIME	4	\$	60.00	\$	60.00	\$	170.00
DIGITAL CINEMAX	2	\$	20.00	\$	20.00	\$	60.00
DIGITAL HBO	8	\$	160.00	\$	160.00	\$	438.71
STATE SALES TAX		\$	-	\$	2,568.13	\$	7,835.48
TOWER LEASE SPACE		\$	650.00	\$	650.00	\$	1,950.00
MISC SALES		\$	-	\$	-	\$	-
TOTAL	2071	\$	85,191.90	\$	2,568.13	\$	87,760.03
							\$ 264,607.34

	NO.	DOLLARS	TAXES	MONTH TO DATE	YEAR TO DATE
MISC SALES			\$ -	\$ -	\$ -
TOTAL	0	\$ -	\$ -	\$ -	\$ -

MISCELLANEOUS CHARGES	NO.	DOLLARS	TAXES	MONTH TO DATE	YEAR TO DATE
PS-PROJECT SHARE	5	\$ 37.00	\$ -	\$ 37.00	\$ 111.00
PT-PET SERVICE				\$ -	\$ -
MISC				\$ -	\$ -
TOTAL		\$ 37.00	\$ -	\$ 37.00	\$ 111.00

GRAND TOTAL		\$ 469,836.69	\$ 12,728.96	\$ 482,565.65	\$ 1,354,888.20
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**BILLING REPORT
SEPTEMBER 2018**

	NO.	KWH	DOLLARS	TAXES	MONTH TO DATE	YEAR TO DATE
ELECTRIC (security lights)						
RESIDENTIAL	1,011	1,142,499	\$ 100,700.12	\$ 1,041.30	\$ 101,741.42	\$ 299,128.56
*MISC CHARGES			\$ 1,075.00	\$ 75.25	\$ 1,150.25	\$ 3,905.01
COMMERCIAL	186	507,153	\$ 47,597.10	\$ 3,136.71	\$ 50,733.81	\$ 144,947.24
*MISC CHARGES			\$ 150.00	\$ 10.50	\$ 160.50	\$ 454.75
INDUSTRIAL/INTERRUPTIBLE	13	424,070	\$ 35,382.50	\$ 1,407.27	\$ 36,789.77	\$ 101,255.62
*MISC CHARGES			\$ -	\$ -	\$ -	\$ -
INTERDEPARTMENTAL	68	297,599	\$ 16,876.67	\$ -	\$ 16,876.67	\$ 47,602.55
*MISC CHARGES			\$ -	\$ -	\$ -	\$ -
PUBLIC AUTHORITY	9	151,904	\$ 12,054.71	\$ -	\$ 12,054.71	\$ 30,910.24
PENALTY			\$ 279.53	\$ -	\$ 279.53	\$ 925.79
MISC SALES			\$ -	\$ -	\$ -	\$ -
WIND ENERGY	6		\$ 24.00	\$ 0.24	\$ 24.24	\$ 72.72
TOTAL	1,293	2,523,225	\$ 214,139.63	\$ 5,671.27	\$ 219,810.90	\$ 629,202.48

	NO.	CCF	DOLLARS	TAXES	MONTH TO DATE	YEAR TO DATE
GAS						
RESIDENTIAL	864	7,465	\$ 10,330.09	\$ 104.09	\$ 10,434.18	\$ 29,162.64
*MISC CHARGES			\$ -	\$ -	\$ -	\$ -
COMMERCIAL	114	2,986	\$ 3,003.23	\$ 208.44	\$ 3,211.67	\$ 8,767.03
*MISC CHARGES			\$ -	\$ -	\$ -	\$ -
INDUSTRIAL/INTERRUPTIBLE	10	5,322	\$ 4,331.54	\$ 121.35	\$ 4,452.89	\$ 12,043.87
*MISC CHARGES			\$ -	\$ -	\$ -	\$ -
INTERDEPARTMENTAL	15	2,221	\$ 1,856.37	\$ -	\$ 1,856.37	\$ 5,707.74
PUBLIC AUTHORITY	6	654	\$ 568.06	\$ -	\$ 568.06	\$ 321.58
PENALTY			\$ 18.75	\$ -	\$ 18.75	\$ 73.57
MISC SALES			\$ -	\$ -	\$ -	\$ -
TOTAL	1,009	18,648	\$ 20,108.04	\$ 433.88	\$ 20,541.92	\$ 56,076.43

	NO.	CF	DOLLARS	TAXES	MONTH TO DATE	YEAR TO DATE
WATER						
RESIDENTIAL	993	785,300	\$ 26,367.84	\$ 1,580.55	\$ 27,948.39	\$ 82,703.08
*MISC CHARGES			\$ -	\$ -	\$ -	\$ -
COMMERCIAL	129	219,542	\$ 5,485.72	\$ 321.59	\$ 5,807.31	\$ 15,305.55
*MISC CHARGES			\$ -	\$ -	\$ -	\$ 26.50
INDUSTRIAL/INTERRUPTIBLE	8	82,800	\$ 1,651.32	\$ 99.09	\$ 1,750.41	\$ 4,213.47
INTERDEPARTMENTAL	20	85,700	\$ 1,878.93	\$ -	\$ 1,878.93	\$ 5,735.07
PUBLIC AUTHORITY	6	34,800	\$ 744.12	\$ -	\$ 744.12	\$ 2,459.16
BULK WATER	3	4,840	\$ 90.51	\$ 5.44	\$ 95.95	\$ 2,189.64
PENALTY			\$ 30.83	\$ -	\$ 30.83	\$ 88.35
MISC SALES			\$ -	\$ -	\$ -	\$ -
TOTAL	1,159	1,212,982	\$ 36,249.27	\$ 2,006.67	\$ 38,255.94	\$ 112,720.82

					MONTH	YEAR
SEWER RENTAL	NO.	DOLLARS	TAXES		TO DATE	TO DATE
RESIDENTIAL	961	\$ 22,176.12	\$ -	\$	22,176.12	\$ 65,972.05
NON RESIDENTIAL	118	\$ 3,788.98	\$ 231.70	\$	4,020.68	\$ 11,143.96
CONTRACT		\$ -	\$ -	\$	-	\$ -
PENALTY		\$ 22.21		\$	22.21	\$ 70.12
MISC SALES				\$	-	\$ -
TOTAL	1,079	\$ 25,987.31	\$ 231.70	\$	26,219.01	\$ 77,186.13

					MONTH	YEAR
GARBAGE COLLECTIONS	NO.	DOLLARS	TAXES		TO DATE	TO DATE
RESIDENTIAL	1,065	\$ 14,648.48	\$ -	\$	14,648.48	\$ 43,849.44
*MISC CHARGES		\$ -	\$ -	\$	-	\$ -
NON RESIDENTIAL	120	\$ 356.25	\$ 23.65	\$	379.90	\$ 1,131.94
PENALTY		\$ 37.19		\$	37.19	\$ 85.15
MISC SALES		\$ -		\$	-	\$ -
TOTAL	1,185	\$ 15,041.92	\$ 23.65	\$	15,065.57	\$ 45,066.53

					MONTH	YEAR
HITEC COMMUNICATIONS		DOLLARS	TAXES		TO DATE	TO DATE
PHONE	NO.					
RESIDENTIAL	334	\$ 8,795.17		\$	8,795.17	\$ 34,919.57
NON RESIDENTIAL	305	\$ 12,945.63		\$	12,945.63	\$ 29,853.00
HITEC LONG DISTANCE	296	\$ 2,338.38		\$	2,338.38	\$ 6,960.73
SPECIAL ADJUSTMENTS		\$ 503.24		\$	503.24	\$ 1,691.45
FEDERAL TAX		\$ -	\$ 437.82	\$	437.82	\$ 1,317.42
STATE SALES TAX		\$ -	\$ 1,153.36	\$	1,153.36	\$ 3,440.65
MISC SALES		\$ -	\$ -	\$	-	\$ -
TOTAL	935	\$ 24,582.42	\$ 1,591.18	\$	26,173.60	\$ 78,182.82

CABS BILLED	----	\$ 2,118.36		\$	2,118.36	\$ 6,950.65
CABS RECEIVED	----	\$ 1,385.92		\$	1,385.92	\$ 5,412.34

				MONTH	YEAR
	NO.	DOLLARS	TAXES	TO DATE	TO DATE
CABLE					
INTERNET	1165	\$ 45,078.26		\$ 45,078.26	\$ 132,787.09
LOCAL PACKAGE	48	\$ 1,389.60		\$ 1,389.60	\$ 4,284.60
BASIC SERVICE	557	\$ 35,890.44		\$ 35,890.44	\$ 105,402.18
SHOWTIME PACKAGE	15	\$ 225.00		\$ 225.00	\$ 675.00
MOVIE CHANNEL (CINAMAX)	8	\$ 80.00		\$ 80.00	\$ 240.00
STARZ	6	\$ 90.00		\$ 90.00	\$ 270.00
HBO	12	\$ 260.00		\$ 260.00	\$ 762.00
CONVERTER BOX	1	\$ 4.00		\$ 4.00	\$ 12.00
MISC REV (OTHER CHG & CR)	0	\$ -		\$ -	\$ -
PAY-PER-VIEW	0	\$ -		\$ -	\$ -
FRANCHISE FEE	605	\$ 2,049.71		\$ 2,049.71	\$ 6,058.29
EQUIPMENT REVENUE	61	\$ 902.24		\$ 902.24	\$ 2,764.40
DIGITAL BASIC SERVICE	62	\$ 1,876.44		\$ 1,876.44	\$ 5,897.60
DIGITAL SHOWTIME	6	\$ 69.68		\$ 69.68	\$ 245.33
DIGITAL CINEMAX	2	\$ 20.00		\$ 20.00	\$ 51.67
DIGITAL HBO	9	\$ 180.00		\$ 180.00	\$ 540.00
STATE SALES TAX			\$ 2,869.12	\$ 2,869.12	\$ 8,480.15
TOWER LEASE SPACE		\$ 650.00		\$ 650.00	\$ 1,950.00
MISC SALES		\$ -	\$ -	\$ 0.00	\$ -
TOTAL	2557	\$ 88,765.37	\$ 2,869.12	\$ 91,634.49	\$ 270,420.31

	NO.	DOLLARS	TAXES	MONTH	YEAR
				TO DATE	TO DATE
MISC SALES			\$ -	\$ -	\$ -
TOTAL	0	\$ -	\$ -	\$ -	\$ -

	NO.	DOLLARS	TAXES	MONTH	YEAR
				TO DATE	TO DATE
MISCELLANEOUS CHARGES					
PS-PROJECT SHARE	4	\$ 27.00	\$ -	\$ 27.00	\$ 81.00
PT-PET SERVICE	0	\$ -	\$ -	\$ -	\$ -
MISC		\$ -	\$ -	\$ -	\$ -
TOTAL		\$ 27.00	\$ -	\$ 27.00	\$ 81.00

GRAND TOTAL		\$ 427,019.32	\$ 12,827.47	\$ 439,846.79	\$ 1,275,887.17
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ORDINANCE NO. 717

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF HAWARDEN, IOWA, BY AMENDING PROVISIONS GOVERNING TELEPHONE, CABLE, INTERNET, ELECTRIC, NATURAL GAS, POTABLE WATER, SANITARY SEWER, AND SOLID WASTE SERVICES BILLING AND BILLING INFORMATION SECTION 111.03

BE IT ENACTED by the City Council of the City of Hawarden:

SECTION 1. SECTION AND SUBSECTIONS MODIFIED AMENDED AND ADOPTED.

Section 111.03 of the Code of Ordinances of the City of Hawarden, Iowa is repealed, and the following adopted in lieu thereof:

111.03 BILLING/BILLING INFORMATION. Customers shall be billed on a monthly basis. Charges for services start immediately after service is activated. The billing period will coincide with the period that utility services, including electric, natural gas, wastewater, garbage and/or water services, are provided during each billing month. Billing information will only be made available to those individuals designated by the account holder. Charges for all telecommunications services will be billed on a monthly statement that includes telephone, internet and cable services. When a customer is connected or disconnected or the meter reading date causes a given billing period to deviate by more than 10 percent (counting only business days) from the normal meter-reading period, such bill shall be prorated on a daily basis.

1. Minimum Bill. The minimum bill provided for in the rate schedule for each class of service will apply to any billing period during which service remains connected and the minimum quantity of service is not used. The minimum bill shall apply to each separate account holder receiving a service to include each individual dwelling unit.
2. Billing Form. The following information will be included on the billing form or made available to the customer at the Utility's customer services office:
 - A. The reading of the meter at the beginning and at the end of the period for which the bill is rendered.
 - B. The dates on which the meter was read at the beginning and end of the billing period.
 - C. The number and kind of units metered.
 - D. The applicable rate schedule or identification of the applicable rate schedule.
 - E. The account balance brought forward and the amount of each net charge for rate-schedule-priced utility service, sales tax, other taxes, franchise fees, late payment charge, and other charges required by the Utility and any regulatory authority and total amount currently due. In the case of prepayment meters, the amount of money collected shall be shown.
 - F. The last date for timely payment will be clearly shown and will not be less than 20 days after the bill is rendered.
 - G. A distinct marking or wording to identify an estimated bill or meter reading.

H. A distinct marking to identify a minimum bill.

I. Any conversions from meter readings units to billing units, or any calculations to determine billing units from recording or other devices, or any other factors, such as sliding scale or automatic adjustment (i.e., multiplier) and amount of sales tax adjustments used in determining the bill.

J. Any other requirements in accordance with Iowa Administrative Code.

As per IAC 19.4(9) as a utility serving fewer than 5,000 customers, information regarding Items 2, 4 and 8 above can be obtained by contacting the Utility's local office at 1150 Central Avenue or calling 712-551-2565.

3. **Bill Payment Terms.** Billed charges will be due and payable when rendered and will be considered past due 20 days from the time the bill is rendered. A bill is considered rendered when deposited in the U.S. Mail with postage prepaid. If delivery is by other than the U.S. Mail, the bill is considered rendered when delivered to the last known address of the party responsible for payment. The last date for timely payment will be clearly shown on the bill and will be not less than 20 days from the date the bill is rendered. A late payment charge and interest on the unpaid balance at rates set by Section 113.11 will be assessed on past-due accounts. Each account will be granted at least one complete forgiveness of a late payment charge in each calendar year. All over-payment of billings will be refunded to the account holder, unless other arrangements have been made between account holder and City. The normal past due date that appears on the account holder's utility bill can be adjusted once every 12 months, if necessary, to better coincide with the account holder's cash flow situation. To qualify, customers must have a consumption of less than 250 ccf (gas) and 3,000 kWh (electric). The requested change must be in writing and in advance (i.e., not for any currently issued bills). Bills shall be paid by mail, by direct deposit through a financial institution, by deposit in designated receptacles at the City's business office or in person at the City business office at 1150 Central Avenue.

4. **Partial Payments.** Partial payments (including LIHEAP funds) made on accounts that have multiple services, shall be credited to the total bill; partial payments will not be accepted for one specific service. If a combined service account becomes delinquent, all services are subject to disconnection unless the account holder enters into a payment agreement or makes payment in full.

5. **Returned Checks and Automatic Clearing House Rejects.** A service charge per occurrence in an amount to be set by Section 113.11 shall be assessed to any customer whose check is returned unpaid or whose Automatic Clearing House (ACH) payment is rejected by the bank on which it was drawn. The service charge shall be in addition to the late payment penalty if the check is not made good and the service fee not paid prior to the delinquent date of the bill. If two or more checks are dishonored or ACH payments rejected, the Utility may require future payments to be by cash, cashier's check, or money order and may require a new deposit.

6. **Adjustments of Bills.**

A. **Administrative and Hook-up Errors.** An adjustment, refund or back-billing shall be made for any overcharge or undercharge resulting from incorrect reading of the meter, incorrect application of the rate schedule, incorrect meter connection, or other similar reason.

(1) **Overcharges.** The amount of the overcharge will be refunded or credited to the customer. The time period for which the utility will adjust, refund, or credit the customer's bill shall not exceed five years.

(2) Undercharges. The bills will be recalculated back to a period not to exceed five years. If the recalculated bills exceed \$10.00, the customer may be backbilled for the amount due. Back-billing will be completed within six months of the discovery of the error. If the back-billing creates customer hardship, a reasonable agreement to pay shall be offered. The Utility reserves the right to forego back-billings which it determines are not cost effective.

B. Accidental Wastage of Gas or Water. When a customer provides reasonable evidence to the utility that a leak, not resulting from customer negligence, has existed on the customer's side of the meter, the utility shall estimate the normal usage for each billing period during which the leak is reasonably believed to have existed, not to exceed two months. The bill for each such period shall be recomputed, treating the amount of the above-normal consumption as "lost gas or water." Lost gas or water shall be billed at the lowest rate on the customer's rate schedule and the total difference will be credited to the customer's account.

C. Meter Error. Whenever a meter is found to have an average error exceeding the allowable tolerance by more than 2.0 percent, the utility shall adjust a current customer's bill by issuing a refund/credit or back-billing. The amount of the adjustment shall be calculated on the basis of metering accuracy of one hundred percent and pursuant to the rules of the IUB found in IAC. The adjustment period shall extend from the date the error began. If the time which the error first developed or occurred cannot be definitely determined, it shall be assumed that the error has existed for the shortest time calculated as one-half the time since the meter was installed, or one-half the time elapsed since the last meter test unless otherwise ordered by the utility. The adjustment period shall not exceed six months without the approval of the Utility Division. When a meter is found not to register due to a failure of part or all of the utility equipment, the Utility shall issue an estimated bill according to the rules of the IUB found in IAC.

7. Level Payment Plan (Budget Billing). All residential customers or other customers whose consumption is less than 250 CCF (gas) or 3000 kWh (electric) may select a plan of level payments. The plan shall:

A. Be offered when the customer initially requests service.

B. Have a date of delinquency changeable for cause in writing; such as, but not limited to, fifteen days from approximate date each month upon which income is received by the person responsible for payments.

C. Provide for entry into the level payment plan anytime during the calendar year. The month of entry shall be that customer's anniversary month.

D. Have level payments equal to the sum of estimated charges divided by the number of standard billings intervals, all for the next twelve consecutive months.

E. Provide for withdrawal from the plan at any time. The account must be balanced before termination or withdrawal, except that the customer may choose to apply an account credit to future service or receive a refund.

F. The level payment plan account balance on the anniversary date shall be carried forward and added to the estimated charges for service during the next year, and this total will be the basis for computing the next year's periodic billing internal level payment amount. The customer shall be given the option of applying any credit to payments of subsequent months' level payment amounts due or obtaining a refund of any credit in excess of \$10. For purposes of this paragraph, the anniversary date account balance shall

not carry forward on unpaid level payment bill. Delinquent level payments must be paid up in full as of the anniversary date.

G. Have the level payment amount computed at the time of entry into the plan. It may be recomputed on each anniversary date, when requested by the customer, or whenever utility rates or consumption, alone or in combination, result in a new estimate differing by ten percent or more from that in use. When a customer's payment level is recomputed, the customer shall be notified of the revised payment amount and the reason for the change. The notice shall accompany the monthly bill prior to the bill affected by the revised payment amount.

Regardless of the account balance, a delinquent payment on the level payment plan will subject the customer to the normal procedures for collection and termination of service. However, if the customer has an excess credit balance on said customer's account over and above normal usage for the entire plan year, a missed payment will be allowed. If the account balance is a credit, the level payment plan shall terminate after not less than 30 days nor more than 60 days of delinquency.

SECTION 2. 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, subsection, provision of 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 Approved by the Council of the City of Hawarden on the 23rd day of October 2019.

Ricard R. Porter, Mayor

ATTEST:

Michael DeBruin, City Administrator/Clerk

First Reading: September 25, 2019

Second Reading: October 09, 2019

Third Reading: October 23, 2019

I certify that the foregoing was published as Ordinance No. 718 on the 24 day of October, 2019.

Michael DeBruin, City Administrator/Clerk

RESOLUTION No. 2019-47

**PROPOSING TO VACATE ALLEY AND DISPOSE OF REAL PROPERTY AND
PUBLISHING A NOTICE OF PUBLIC HEARING**

**Re: All of the East West alley lying adjacent to and between Lot 5 and Lot 6 in Block 1,
Parkview Addition in the Incorporated City of Hawarden, Iowa**

WHEREAS, the City of Hawarden is the owner of the property legally described above; and,

WHEREAS, the City of Hawarden finds that the City ownership of this property is not necessary to the public for use as an alley and the disposition of such property would be in the best interest of the City and citizens of Hawarden for the purpose of reducing maintenance expenses, reducing liability exposure and generating property tax; and,

WHEREAS, The City Council proposes to vacate the portion of the alley described above and dispose of the property by sale of the North half of the vacated alley to Ronald H. Yackel and Sue A. Gant, owners of Lot 6, and sale of the South half of the vacated alley to Maria Curiel Andrade, the owner of Lot 5 on the following terms and conditions:

1. The property will be sold by quit claim deed and no abstract shall be provided by the City of Hawarden;
2. The environmental condition of the site is unknown and the property is being sold "AS IS" as vacant property;
3. The price of the property is \$630.00 to be paid half by Ronald H. Yackel and Sue A. Gant and half to be paid by Maria Curiel Andrade;
4. The purchasers of the property shall be responsible for all costs of advertising and all recording fees and expenses associated with vacating the alley and conveying title which will be paid in the same proportions as the purchase price;
5. The deeds from shall reserve to the City all existing easements on, under and over the property as needed for utilities.

NOW, THEREFORE, BE IN RESOLVED by the City Council of Hawarden, Iowa that:

1. The Council desires to vacate the alley and dispose of the property as described herein according to the terms above.
2. The Council shall make a final determination on the proposal following a public hearing, which shall be held on the 13th day of November 2019 at 5:30 p.m. or soon thereafter, in the City Council Chambers, second floor of the Hawarden Community Center, at 1150 Central Avenue.
3. Pursuant to Iowa Code 364.7 the City Administrator/City Clerk is hereby directed to publish the proper notice of the public hearing with correct legal description and the proposed property disposal proposal.

All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

PASSED AND APPROVED this 23rd day of October 2019.

Ricard R. Porter, Mayor

Attest:

Michael DeBruin, City Administrator/ Clerk

Seal:

Notice of Public Hearing on Proposal for the Vacating of Alley and Final Disposition of Public Real Property

Pursuant to Iowa Code Sections 354.23 and 364.7 notice is hereby given that a Public Hearing will be held in the Council Chambers of the Hawarden City Hall, at 1150 Central Avenue, On Wednesday November 13, 2019 at 5:30 p.m. or soon thereafter at the Regular Hawarden City Council Meeting concerning the following proposal:

PROPERTY DESCRIPTION: All of the East West alley lying adjacent to and between Lot 5 and Lot 6 in Block 1, Parkview Addition in the Incorporated City of Hawarden, Iowa

The City Council proposes to vacate the portion of the alley described above and dispose of the property by sale of the North half of the vacated alley to Ronald H. Yackel and Sue A. Gant, owners of Lot 6, and sale of the South half of the vacated alley to Maria Curiel Andrade, the owner of Lot 5 on the following terms and conditions:

1. The property will be sold by quit claim deed and no abstract shall be provided by the City of Hawarden;
2. The environmental condition of the site is unknown, and the property is being sold "AS IS" as vacant property;
3. The price of the property is \$630.00 to be paid half by Ronald H. Yackel and Sue A. Gant and half to be paid by Maria Curiel Andrade;
4. The purchasers of the property shall be responsible for all costs of advertising and all recording fees and expenses associated with vacating the alley and conveying title which will be paid in the same proportions as the purchase price;
5. The deeds from shall reserve to the City all existing easements on, under and over the property as needed for utilities.

Additional information is available at the City Office or by contacting Michael DeBruin, City Administrator/Clerk. Questions call 551-2565. Written comments will be accepted until the day of the meeting.

Published in the Hawarden Independent/Ireton Examiner on October 31, 2019.



RESOLUTION NO. 2019-48

**PROPOSING TO DISPOSE OF INTEREST IN REAL PROPERTY AND PUBLISHING
A NOTICE OF PUBLIC HEARING**

The South Twenty Feet (20') of the West One Hundred and Two Feet (102') of the presently unimproved right of way of Twentieth Street, lying directly North of and adjacent to The West 102 Feet of the North 73 Feet of Block 4, Stickles First Addition, Hawarden, Iowa (North of Milroy residence at 1920 Avenue M)

WHEREAS, the City of Hawarden is the owner of the property legally described above which has been dedicated to the public as a street but has not yet been developed for street purposes; and,

WHEREAS, the owners of the residential property at 1920 Avenue M which abuts part of Twentieth Street on the South, wish to improve their property by adding an attached to their house but it is impractical to do so from Avenue M due to the topography of their lot: and

WHEREAS, the City has no present plans to improve and use this portion of 20th Street at the present time but needs to maintain the right to develop it for access to other lots in the area; and

WHEREAS, the City of Hawarden finds that the granting of an easement on the terms proposed would convey and interest of only nominal value but would be in the best interest of the City and citizens of Hawarden for the purposes of reducing maintenance expenses, reducing liability exposure, encouraging improvement and expansion of residential property and generating property tax; and,

WHEREAS, The City Council proposes to grant the easement to John A. Milroy and Brenda J. Milroy, the owners of The West 102 Feet of the North 73 Feet of Block 4, Stickles First Addition, Hawarden, Iowa; their heirs' successors and assigns on the following terms and conditions:

1. The easement will be granted upon the terms and conditions set out in the Right of Way Easement Agreement prepared by the City Attorney and reviewed and approved by the Council.
2. The consideration will be one dollar and the performance of the requirements set out in the Right of Way Easement Agreement.
3. Grantees shall be responsible for payment of all costs including but not limited to costs for publication and recording of all real estate disposal procedures and the Right of Way Easement Agreement.

NOW, THEREFORE, BE IN RESOLVED by the City Council of Hawarden, Iowa that:

1. The Council desires to dispose of the interest in real property described herein according to the terms above.
2. The Council shall make a final determination on the proposal following a public hearing, which shall be held on the 13th day of November 2019 at 5:30 p.m. or soon thereafter,

in the City Council Chambers, second floor of the Hawarden Community Center, at 1150 Central Avenue.

3. Pursuant to Iowa Code 364.7 the City Administrator/City Clerk is hereby directed to publish the proper notice of the public hearing with correct legal description and the proposed property disposal proposal.

All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

PASSED AND APPROVED this 23rd day of October 2019.

Ricard R. Porter, Mayor

ATTEST:

Michael DeBruin, City Administrator/Clerk

Notice of Public Hearing on Proposal for the Final Disposition of Easement Interest in
Public Real Property

Pursuant to Iowa Code Section 364.7 notice is hereby given that a Public Hearing will be held in the Council Chambers of the Hawarden City Hall, at 1150 Central Avenue, On Wednesday November 13, 2019 at 5:30 p.m. or soon thereafter at the Regular Hawarden City Council Meeting concerning the following proposal:

PROPERTY DESCRIPTION: A Right of Way Easement on the South Twenty Feet (20') of the West one hundred and two feet (102') of the presently unimproved right of way of Twentieth Street, lying directly North of and adjacent to The West 102 Feet of the North 73 Feet of Block 4, Stickles First Addition, Hawarden, Iowa (North of Milroy residence at 1920 Avenue M)

The City Council proposes to grant the easement to John A. Milroy and Brenda J. Milroy, the owners of The West 102 Feet of the North 73 Feet of Block 4, Stickles First Addition, Hawarden, Iowa; their heirs, successors and assigns on the following terms and conditions:

1. The easement will be granted upon the terms and conditions set out in the Right of Way Easement Agreement prepared by the City Attorney and reviewed and approved by the Council.
2. The consideration will be one dollar and the performance of the requirements set out in the Right of Way Easement Agreement.
3. Grantees shall be responsible for payment of all costs including but not limited to costs for publication and recording of all real estate disposal procedures and the Right of Way Easement Agreement.

Additional information including a copy of the Agreement for Right of Way Easement is available at the City Office or by contacting Michael DeBruin, City Administrator/Clerk. Questions call 551-2565. Written comments will be accepted until the day of the meeting.

Published in the Hawarden Independent/Ireton Examiner on October 31, 2019.

SPACE ABOVE THIS LINE SPACE ABOVE THIS LINE FOR RECORDER

Prepared by and Return To: James H. Pickner, ISBA #AT0006233, P.O. Box 113, Hawarden, Iowa 51023
712-551-2724

Grantor/ Taxpayer Information: City of Hawarden Iowa, 1150 Central Avenue PO Box 231, Hawarden,
IA 51023

Grantee: John A. and Brenda J. Milroy 1922 Avenue M, Hawarden, IA 51023

RIGHT OF WAY EASEMENT AGREEMENT

Whereas, Grantor, City of Hawarden, Iowa, a municipal corporation is the owner of "Tract 1" the property described as: The South Twenty Feet (20') of the West one hundred and two feet (102') of the presently unimproved right of way of Twentieth Street, lying directly North of and adjacent to Tract 2 described below; and,

Whereas, John A. Milroy and Brenda J. Milroy, a married couple, Grantees, are the owners of "Tract 2" the property described as: The West 102 Feet of the North 73 Feet of Block 4, Stickles First Addition, Hawarden, Iowa and,

Whereas Tract 2 has access to Avenue M to the South but desires to have access to Avenue M across Tract 1 to allow for the building of an attached garage on the North end of the existing residence and,

In consideration of their respective rights and responsibilities as set forth in this Easement along with the increased taxable value resulting from the addition of the garage, one dollar and other valuable consideration it is agreed as follows:

1. The owner of Tract 1 hereby grants the owners of Tract 2, their heirs, successors and assigns, a right of way easement over Tract 1 solely for the purpose of providing access to an attached garage to be constructed by Grantees within twenty four months of execution of this Agreement on the North end of the residence now located on Tract 2.

2. This Easement is not exclusive and the Grantor retains the right to use the Easement area and to allow others to use it for all purposes, provided that the Grantor's use does not unreasonably interfere with Grantees access to the garage. Grantor specifically reserves the right to use the easement area as a public street if Grantor should open and develop this portion of 20th Street in the future. Grantees easement shall terminate immediately if 20th Street to the North of Tract 2 is developed as a street so that there is alternative access to Tract 2. The Grantor shall have the right to interfere with this easement temporarily as needed for construction purposes in the opening of 20th Street without liability to Grantees.

3. No structure or building of any kind whatsoever shall be erected upon Tract 1 without the express written consent of the Grantor nor shall any concrete or other all-weather surfacing be allowed without such written consent. If consent is given for all-weather surfacing, Grantor shall have no liability in the event that its use of the easement area results in damage to the surfacing.

4. The Grantee(s), their successors and assigns agree to indemnify and hold harmless the Grantor, its employees, officers, agents and assigns from and against any and all claims or demands for liability, loss, damage, costs, expenses or attorney fees of any kind resulting from or arising out of the acts or omissions of the Grantees, their successors and assigns which is in any way related to the use of this Easement.

5. During the time this Easement is in effect, Grantees shall at their sole expense be responsible for all maintenance of the easement area including but not limited to responsibility to keep the entire easement area free of snow and ice and free of noxious weeds and mowed. Further, upon termination of this Easement all rock, gravel or other improvements to the easement area shall become the property of the Grantor without any compensation to Grantees.

This easement shall run with the land and be binding on the parties their heirs, successors and assigns. Words and phrases herein shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender according to the context.

Dated: _____, 2019.

John A. Milroy, Grantee

Brenda J. Milroy, Grantee

STATE OF IOWA, COUNTY OF SIOUX , ss:

On this _____, before me, the undersigned, a Notary Public in and for said State, personally appeared John A. Milroy and Brenda J. Milroy, a married couple, to me known to be the persons named in and who executed the foregoing instrument, and acknowledged that they executed the same as their voluntary act and deed.

Notary Public in and for said State

My Commission expires: _____
Seal:

CITY OF HAWARDEN, IOWA

By: _____
Ricard R. Porter, Mayor (Grantor)

City Seal:

By: _____
Michael DeBruin, City Administrator/City Clerk

STATE OF IOWA, SIOUX COUNTY, ss:

On this ____ day of _____, 2019, before me, a Notary Public in and for the State of Iowa, personally appeared Ricard R. Porter and Michael DeBruin, to me known, and who being by me duly sworn, did say that they are the Mayor and City Administrator/City Clerk, respectively, of the City of Hawarden, Iowa; that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that the instrument was signed and sealed on behalf of the corporation by authority of its City Council, as contained in Resolution No.2019-_____ adopted by the City Council, on the _____ day of _____, 2019, and that Ricard R. Porter and Michael DeBruin acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.

Notary Public

My commission expires: _____
Seal



1335201033

1335201031

20th ST

Easement 20' x 102'

Garage

1335209001

AVE M

