

**CITY OF HAWARDEN  
REGULAR CITY COUNCIL MEETING AGENDA  
Hawarden City Hall – Council Chambers Room  
Wednesday, April 10, 2019 at 5:30 p.m.**

**Standard Agenda Items**

- 1a. Approval of March 27, 2019 Council Meeting Minutes.**
- 1b. Approval of April 10, 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. Hospital Update – Jayson Pullman**
- 4. Approval of the 2019 Hawarden Natural Gas System Operating and Maintenance Plan**
- 5. Approval of the 2019 Hawarden Natural Gas System Emergency Plan and Procedures**
- 6. Setting a Public Hearing on the CDGB Hawarden Housing Rehab Grant Program for Wednesday, April 24, 2019.**
- 7. Consideration of the Sale of City owned lot at 704 Avenue K**
- 8. Approval of fiscal sponsorship for the Hawarden Golf Course Board for a Hawarden Community Foundation grant request.**
- 9. Approval of Fiscal Sponsorship for the Hawarden Farmers Market for a Hawarden Community Foundation grant request.**
- 10. Approval of Fiscal Sponsorship for the Hawarden Community Dinner for a Hawarden Community Foundation grant request.**
- 11. Consent Agenda:**
  - a. Request from Brian Engleman, dba Sportsman's Lanes & Lounge, for a Liquor License Transfer to Hawarden Community Center on Sat., April 27, 2019.**
  - b. Request from Paradise Bar for a new 8-month Class C Liquor License with Sunday Sales, effective May 01, 2019.**

**Next Hawarden City Council meeting April 24, 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, March 27, 2019 at 5:30 p.m.**

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

Present: Council Members: Feldhacker, Bergsma, Olson, Kurth, Klocke

Absent: Mayor Porter

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

Absent: None

**Standard Agenda Items**

**1a. Approval of March 13, 2019 Regular Council Meeting Minutes.**

Moved by Feldhacker/Bergsma to approve the March 13, 2019 Regular Council Meeting Minutes. Motion carried 5-0.

**1b. Approval of Claims for Payment.**

Moved by Kurth/Bergsma to approve the March 27, 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. Presentation of the FY 17/18 Financial Audit – Graham Forbes**

Discussion was held.

**Item 4. a. Public Hearing on Proposed FY2020 Budget**

Public Hearing was held.

**b. Resolution 2019-08 Adoption of FY2020 Budget**

Moved by Kurth/Feldhacker to approve.

Aye: Feldhacker, Kurth, Klocke, Olson, Bergsma      Nay: None      Motion carried 5-0

**Item 5. a. Public Hearing regarding the Final Disposition of Public Real Property**

Public Hearing was held.

**b. Resolution 2019-09 Authorizing the Final Disposition of Real Estate**

Moved by Feldhacker/Bergsma to approve.

Aye: Olson, Klocke, Kurth, Bergsma, Feldhacker      Nay: None      Motion carried 5-0

**Item 6. a. Public Hearing on Proposed Amendment to the Consolidated Hawarden Urban Renewal Area**

Public Hearing was held.

**b. Resolution 2019-10 To Approve Urban Renewal Plan Amendment for the Consolidated Hawarden Urban Renewal Area**

Moved by Feldhacker/Bergsma to approve.

Aye: Kurth, Bergsma, Olson, Feldhacker, Klocke      Nay: None      Motion carried 5-0.

**Item 7. Approval of fiscal sponsorship for Hawarden Chamber of Commerce Events Committee for a Hawarden Community Foundation grant request**

Moved by Kurth/Klocke to approve.

Motion carried 5-0.

**Item 8. Approval of fiscal sponsorship for Downtown Holiday Lighting Committee for a Hawarden Community Foundation grant request**

Moved by Kurth/Bergsma to approve.

Motion carried 5-0.

**Item 9. Approval for fiscal sponsorship for Parks and Rec Committee for a Hawarden Community Foundation grant request**

Moved by Kurth/Klocke to approve.

Motion carried 5-0.

**Item 10. Adjournment**

The next regular City Council Meeting will be Wednesday, April 10, 2019 @ 5:30 p.m.

Moved by Feldhacker/Bergsma to adjourn the meeting.

Motion Carried 5-0.

Meeting adjourned at 5:55 p.m.

\_\_\_\_\_  
Ricard R. Porter, Mayor

ATTEST:

\_\_\_\_\_  
Michael De Bruin, City Administrator/City Clerk

**CITY OF HAWARDEN  
COUNCIL MEETING  
APRIL 10, 2019**

<b>DATE</b>	<b>CHECK NO</b>	<b>VENDOR NAME</b>	<b>INVOICE DESCRIPTION</b>	<b>INVOICE AMT</b>	<b>TOTAL</b>
4/10/2019	53603	ADAMS CABLE EQUIPMENT INC	SUPPIES	\$	61.95
4/10/2019	53657	AGENCY TWO TWELVE	JOB POST	\$	48.21
4/10/2019	53605	ANCERLY HOSTING	WEB POSING	\$	100.00
4/10/2019	53606	BTN	TV PROGRAMMING COST	\$	1,285.12
4/4/2019	53599	BOMGAARS	SUPPLIES	\$	2,205.35
4/10/2019	53607	BORDER STATES ELEC SUPPLY	CLOTHING	\$	128.70
4/10/2019	53608	BOUND TREE MEDICAL LLC	SUPPLIES	\$	152.99
4/4/2019	53597	CASEY'S BUSINESS MASTERCARD	FUEL	\$	2,759.72
4/10/2019	53609	CATALYST SOLUTIONS INC	TECH SERVICES	\$ 328.00	
4/10/2019	53609	CATALYST SOLUTIONS INC	TECH SERVICES	\$ 1,853.90	\$ 2,181.90
4/4/2019	53600	CENTRAL PARTS & SUPPLY	SEAT COVERS GAS	\$ 199.05	
4/4/2019	53600	CENTRAL PARTS & SUPPLY	SUPPLIES ENG 3 FIRE	\$ 27.20	
4/4/2019	53600	CENTRAL PARTS & SUPPLY	FUEL CAP EL	\$ 19.69	
4/4/2019	53600	CENTRAL PARTS & SUPPLY	OIL ST	\$ 108.82	
4/4/2019	53600	CENTRAL PARTS & SUPPLY	FILTER,OIL ST	\$ 50.56	
4/4/2019	53600	CENTRAL PARTS & SUPPLY	SHOP TOWELS ST	\$ 99.17	
4/4/2019	53600	CENTRAL PARTS & SUPPLY	LIGHT BULB ST	\$ 9.90	\$ 514.39
3/29/2019	53571	CITY OF HAWARDEN	LIB UTILITIES		\$ 887.10
3/28/2019	11140971	CLAYTON ENERGY CORPORATION	GAS PURCHASE	\$ 64,942.81	
4/10/2019	11140977	CLAYTON ENERGY CORPORATION	GAS PURCHASE	\$ 12,679.02	\$ 77,621.83
4/10/2019	53610	CONCRETE MATERIALS	COLD MIX ST	\$ 3,503.50	
4/10/2019	53610	CONCRETE MATERIALS	COLD MIX ST	\$ 3,447.40	\$ 6,950.90
4/10/2019	53611	CONSORTIA CONSULTING	SERVICES 2/2019 PH		\$ 1,650.00
3/29/2019	53572	COUNSEL	LIB COPIER CONTRACT		\$ 51.42
4/10/2019	53612	CULLIGAN WATER CONDITIONING	SERVICE		\$ 38.00
4/10/2019	53613	D.A. DAVIDSON & CO	ELEC BOND FILINGS		\$ 1,000.00
4/10/2019	53658	DIGI-KEY ELECTRONICS	SUPPLIES INT		\$ 177.71
4/10/2019	53614	DUSTAR CONTRACTING LLC	FLOOD SUPPLIES		\$ 1,200.00
4/5/2019	11140976	EFTPS	FED/FICA TAX		\$ 10,874.23

DATE	CHECK NO	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	TOTAL
4/10/2019	53615	ERICSON AUTO BODY	GUA VEHICLE MAINT	\$ 77.00	
4/10/2019	53615	ERICSON AUTO BODY	WA VEHICLE MAINT	\$ 52.00	
4/10/2019	53615	ERICSON AUTO BODY	GUA VEHICLE MAINT	\$ 49.00	\$ 178.00
4/10/2019	53616	ERICSON OIL LC	FUEL		\$ 1,528.25
3/29/2019	53573	FINDAWAY WORLD LLC	LIB AUDIO BOOKS		\$ 344.20
4/10/2019	53617	FLOWERS BY JAN	GENADM PLANT	\$ 47.95	
4/10/2019	53617	FLOWERS BY JAN	GENADM PLANT	\$ 47.95	
4/10/2019	53617	FLOWERS BY JAN	GENADM PLANT	\$ 50.00	\$ 145.90
3/29/2019	53574	GALE/CENGAGE LEARNING	LARGE PRINT BOOKS		\$ 41.38
4/10/2019	53618	CHAD GOSCH	FURNACE REBATE		\$ 250.00
3/29/2019	53575	GREATAMERICA FINANCIAL SVCS	LIB COPIER CONTRACT		\$ 58.14
4/10/2019	53619	GROEBNER	SUPPLIES		\$ 184.60
4/10/2019	53620	gWORKS	RECLASSIFY FUNDS		\$ 760.00
4/10/2019	53621	HAWARDEN AMBULANCE ASSN	FEES		\$ 6,330.00
4/10/2019	53622	HAWARDEN CHAMBER AND	QUARTERLY PAYMENT		\$ 7,500.00
3/29/2019	53576	PETTY CASH	PETTY CASH		\$ 145.07
4/10/2019	53623	HAWARDEN REGIONAL HEALTHCARE	LOCAL OPTION SALES TAX		\$ 24,483.50
4/10/2019	53624	HAWARDEN SENIOR CITIZEN CENTER	RENT		\$ 250.00
4/10/2019	53625	HIGH PLAINS BUSINESS FORMS	SUPPLIES		\$ 833.04
3/29/2019	53577	HITEC	LIB SERVICE	\$ 80.45	
4/10/2019	53626	HITEC	PHONE SVC	\$ 874.85	\$ 955.30
4/10/2019	53627	BRAD HOFLAND	CC EVENT SVC		\$ 200.00
4/10/2019	53628	MARY HULLEMAN	RETIREMENT BENEFIT		\$ 498.57
4/10/2019	53629	IAMU	APPRENTICESHIP I.GLANZER		\$ 1,050.00
4/1/2019	53589	IOWA DEPT OF NATURAL RESOURCES	WSTWA EXAM J.GRUBB	\$ 20.00	
4/4/2019	53596	IOWA DEPT OF NATURAL RESOURCES	WSTWA TREATMENT PLANT PERMIT	\$ 100.00	\$ 120.00
4/10/2019	53630	SWIMMING POOL & SPA PROGRAM	POOL REGISTRATION RENEWAL		\$ 70.00
3/29/2019	53578	INGRAM LIBRARY SERVICES	LIB BOOKS		\$ 658.11
3/29/2019	53579	IOWA COMMUNICATIONS NETWORK	LONG DISTANCE		\$ 7.85
3/29/2019	53580	IOWA INFORMATION INC	LIB JANITOR CLASSIFIED	\$ 45.92	
3/29/2019	53580	IOWA INFORMATION INC	LIB WS HONOR ROLL	\$ 37.50	
4/10/2019	53631	IOWA INFORMATION INC	BUSINESS AD	\$ 150.00	
4/10/2019	53631	IOWA INFORMATION INC	MINUTES/CLAIMS	\$ 130.29	

DATE	CHECK NO	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	TOTAL
4/10/2019	53631	IOWA INFORMATION INC	BUDGET LEGADM	\$ 178.97	
4/10/2019	53631	IOWA INFORMATION INC	SUMMER HELP AD	\$ 35.70	
4/10/2019	53631	IOWA INFORMATION INC	UTILITIES AD	\$ 302.54	
4/10/2019	53631	IOWA INFORMATION INC	SUMMER HELP AD	\$ 35.70	\$ 916.62
4/10/2019	11140978	IOWA UTILITIES BOARD	IUB DUAL PARTY RELAY SVC		\$ 45.14
3/28/2019	11140972	IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT INS		\$ 2,083.33
4/10/2019	53632	JEFFS RADIATOR & REPAIRS	GATTERY GRASS RIG	\$ 146.95	
4/10/2019	53632	JEFFS RADIATOR & REPAIRS	PD OIL CHG	\$ 42.95	
4/10/2019	53632	JEFFS RADIATOR & REPAIRS	FIRE MOTOR REBUILT ENG 2	\$ 278.50	\$ 468.40
4/10/2019	53633	JIM'S REPAIR, INC.	GAS HEAD GASKETS		\$ 127.89
4/10/2019	53634	JOHN R. ANDERSON TRUCKING	HAULING	\$ 278.69	
4/10/2019	53634	JOHN R. ANDERSON TRUCKING	HAULING	\$ 274.23	\$ 552.92
4/10/2019	53635	L.G. EVERIST INC	FLOOD CONTROL FILL SAND		\$ 1,345.60
3/29/2019	53581	LIBRARICA LLC	LIB COMPUTER MANAGEMENT		\$ 231.77
4/10/2019	53636	LOCATORS AND SUPPLIES INC	GAS SUPPLIES		\$ 995.35
4/10/2019	53638	LONG LINES	LD ZONE	\$ 6.34	
4/10/2019	53638	LONG LINES	LD ANPI	\$ 506.30	
4/10/2019	53638	LONG LINES	LD ZONE	\$ 8.04	
4/10/2019	53638	LONG LINES	LD ANPI	\$ 447.29	
4/10/2019	53638	LONG LINES	LD ZONE	\$ 5.14	
4/10/2019	53638	LONG LINES	LP ANPI	\$ 496.54	
4/10/2019	53638	LONG LINES	LD ZONE	\$ 3.76	
4/10/2019	53638	LONG LINES	LD ANPI	\$ 540.06	
4/10/2019	53638	LONG LINES	LD ZONE	\$ 3.13	
4/10/2019	53638	LONG LINES	MGMT FEE	\$ 15,016.04	\$ 17,032.64
4/10/2019	53639	MAI WELDING SUPPLY LTD	SUPPLIES		\$ 50.00
4/10/2019	53640	MAILFINANCE	POSTAGE MACHINE LEASE		\$ 825.00
4/10/2019	53641	TRACIE MCMANAMAN	POOL WATER SAFETY INSTR REFUND		\$ 200.00
3/29/2019	53582	MIDWEST ALARM COMPANY INC	LIB FIRE ALARM		\$ 81.00
4/10/2019	53642	MOW & GLOW LAWN & FLOOR CARE	CC EVENT SVC		\$ 200.00
4/10/2019	53643	MUELLER CO	FITTING GAS		\$ 289.68
4/4/2019	53601	NATIONAL CABLE TELEVISION	TV PROGRAMMING COST	\$ 22.84	
4/4/2019	53601	NATIONAL CABLE TELEVISION	TV PROGRAMMING COST	\$ 23.08	

DATE	CHECK NO	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	TOTAL
4/4/2019	53601	NATIONAL CABLE TELEVISION	TV PROGRAMMING COST	\$ 27,331.77	
4/4/2019	53601	NATIONAL CABLE TELEVISION	TV PROGRAMMING COST	\$ 127.31	\$ 27,505.00
4/4/2019	53602	NORTH WEST REC	ELECTRICITY		\$ 39.00
4/10/2019	53644	NORTHERN SAFETY CO INC	SUPPLIES		\$ 217.18
3/29/2019	53583	NORTHWEST IOWA REVIEW	LIB PAPER		\$ 39.95
4/10/2019	53645	NW REMARKETING	SUPPLIES		\$ 1,168.00
3/29/2019	53584	OLSONS PEST TECHNICIANS	LIB PEST CONTROL	\$ 45.00	
4/10/2019	53646	OLSONS PEST TECHNICIANS	PEST CONTROL	\$ 103.00	
4/10/2019	53646	OLSONS PEST TECHNICIANS	PEST CONTROL	\$ 120.00	\$ 268.00
4/10/2019	11140979	PEOPLES BANK	BILLING CHGS& FEES		\$ 40.00
4/10/2019	53647	PHYSICIANS CLAIMS COMPANY	BILLING	\$ 590.68	
4/10/2019	53647	PHYSICIANS CLAIMS COMPANY	BILLING	\$ 854.18	\$ 1,444.86
4/10/2019	53648	PICKNER LAW OFFICE PC	LEGAL FEES		\$ 700.00
4/10/2019	53649	PREMIER COMMUNICATIONS	T1 SVC PH	\$ 372.62	
4/10/2019	53649	PREMIER COMMUNICATIONS	FAX LINE PH	\$ 50.84	\$ 423.46
3/29/2019	53585	PRESERVATION TECHNOLOGIES L.P.	LIB CASSETTE TAPE DIGITIZATION		\$ 410.00
4/10/2019	53650	RESCO	METERING CABINET	\$ 16,401.11	
4/10/2019	53650	RESCO	LIGHTS	\$ 390.13	\$ 16,791.24
4/10/2019	53651	ROVI GUIDES INC	TV PROGRAMMING COST		\$ 591.06
4/10/2019	53652	SCHINDLER ELEVATOR CORPORATION	INSTALL CUBE	\$ 750.00	
4/10/2019	53652	SCHINDLER ELEVATOR CORPORATION	MONITORING SVC	\$ 325.50	\$ 1,075.50
3/29/2019	53586	SCHOENEMAN BROS CO	LIB BUILDING SUPPLIES		\$ 27.96
3/29/2019	53587	SCHOLASTIC LIBRARY	LIB BOOKS		\$ 27.12
4/10/2019	53653	SENSIT TECHNOLOGIES	REPAIR CGI UNIT		\$ 148.57
4/5/2019	53595	SIOUX COUNTY SHERIFF	REIMBURSEMENT		\$ 28.85
4/10/2019	53654	TOWER DISTRIBUTION COMPANY	TV PROGRAMMING COST		\$ 181.72
4/10/2019	11140980	TREASURER STATE OF IOWA	720 EXCISE TAX PH		\$ 431.57
4/10/2019	11140981	TREASURER STATE OF IOWA	USE TAX		\$ 2,426.00
4/10/2019	11140982	USAC	USAC FEES		\$ 1,347.07
3/29/2019	53588	VISA	LIB TRAVEL/TRAINING		\$ 1,142.20
4/5/2019	11140975	WADDELL & REED	457- W&R		\$ 50.00
4/10/2019	53655	WESCO RECEIVABLES CORP	SUPPLIES EL		\$ 250.00
4/10/2019	53656	WILLIAMS & COMPANY PC	AUDIT FY 17/18		\$ 2,000.00

DATE	CHECK NO	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	TOTAL
			PAYROLL CHECKS	\$	33,457.91
			**** PAID TOTAL ****	\$	274,158.99
					=====
			***** REPORT TOTAL *****	\$	274,158.99
					=====
			FUND NAME		TOTAL
			GENERAL FUND	\$	64,628.97
			ROAD USE TAX FUND	\$	4,390.26
			POLICE RETIREMENT FUND	\$	498.57
			LOCAL OPTION SALES TAX	\$	24,483.50
			GENERAL UTILITY ADMIN.	\$	5,676.83
			WATER UTILITY FUND	\$	3,183.60
			WASTE WATER UTILITY FUND	\$	2,258.77
			ELECTRIC UTILITY FUND	\$	23,734.89
			GAS UTILITY FUND	\$	84,422.03
			TELECOMMUNICATIONS ADMIN	\$	5,361.69
			CABLE/INTERNET UTILITY	\$	43,474.82
			TELEPHONE UTILITY FUND	\$	12,045.06

**TREASURER'S REPORT**  
**CALENDAR 4/2019, FISCAL 10/2019**

FUND #	TITLE	LAST MONTH CASH BALANCE	REVENUE	EXPENSES	CHANGE IN LIABILITIES	THIS MONTH CASH BALANCE
001	GENERAL FUND	365,058.57	1,046.30	60,655.96	10,978.46	316,427.37
008	LIBRARY UNRESTRICTED	93,039.63	.00	.00	.00	93,039.63
009	EXPENDABLE TRUST-CONTFU	101,096.93	.00	.00	.00	101,096.93
110	ROAD USE TAX FUND	30,847.65	.00	4,866.08	2,774.89	28,756.46
112	EMPLOYEE BENEFITS LEVY	70,135.29-	.00	11,797.65	.00	81,932.94-
117	POLICE RETIREMENT FUND	2,991.42-	.00	498.57	.00	3,489.99-
119	EMERGENCY LEVY	.00	.00	.00	.00	.00
121	LOCAL OPTION SALES TAX	24,483.50	.00	24,483.50	.00	.00
126	TIF AREA A & ADDITION	382,939.24	.00	.00	.00	382,939.24
127	TIF AREA C	32,296.14	.00	.00	.00	32,296.14
128	TIF AREA I	186,939.50	.00	.00	.00	186,939.50
129	TIF AREA D	11,499.92	.00	.00	.00	11,499.92
150	ELEC-REVOLVING LOAN FUN	316,099.58	540.00	.00	.00	316,639.58
168	USDA RBEG RLF	68,205.92	.00	.00	.00	68,205.92
177	POLICE FOREFEITURE	478.37	.00	.00	.00	478.37
200	DEBT SERVICE FUND	4,477.45	.00	.00	.00	4,477.45
301	CAPITAL IMPROVEMENT FUN	.00	.00	.00	.00	.00
302	STREET SPECIAL ASSESME	130,885.49	.00	.00	.00	130,885.49
303	LOW-MOD. INCOME PROJECT	.00	.00	.00	.00	.00
304	WALKING TRAIL PROJECT	14,167.13	.00	.00	.00	14,167.13
305	STREET PROJECTS	.00	.00	.00	.00	.00
306	MAPPING/WEBSITE PROJECT	560.00	.00	.00	.00	560.00
307	PARKS & REC CAP PROJ FU	.00	.00	.00	.00	.00
310	PUBLIC WORKS BLD REPLAC	416,653.45	.00	.00	.00	416,653.45
311	CAT GRANT/HEART OF HAW	.00	.00	.00	.00	.00
312	GEN FUND FAC MAIN FUND	79,414.60	.00	.00	.00	79,414.60
315	CAPITAL EQUIPMENT FUND	785,767.55	1,158.85	.00	.00	786,926.40
500	GREGG/VI POND LIB TRUSTS	130,936.06	.00	.00	.00	130,936.06
501	LIBRARY GIFTS/DONATIONS	.00	.00	.00	.00	.00
600	GENERAL UTILITY ADMIN.	50,289.34-	.00	8,944.76	3,507.32	55,726.78-
601	WATER UTILITY FUND	211,595.59-	10,729.16	4,540.21	1,481.25	203,925.39-
610	WASTE WATER UTILITY FUN	45,734.68	13,162.39	3,117.99	924.87	56,703.95
611	WASETWATER PLANT RENOVA	33,676.05-	.00	.00	.00	33,676.05-
630	ELECTRIC UTILITY FUND	3,490,332.97	72,225.22	25,724.22	2,155.46	3,538,989.43
638	ELECTRIC UPGRADE PROJEC	.00	.00	.00	.00	.00
640	GAS UTILITY FUND	701,174.44	55,208.38	20,601.33	1,230.01	737,011.50
670	SOLID WASTE UTILITY FUN	103,586.09	6,182.79	.00	.00	109,768.88
680	HOSPITAL FUND	.00	.00	.00	.00	.00
700	TELECOMMUNICATIONS ADMI	54,107.65-	.00	6,278.21	1,010.01	59,375.85-
710	CABLE/INTERNET UTILITY	718,196.70	20.38	43,866.10	428.99	674,779.97
720	TELEPHONE UTILITY FUND	129,705.88-	1,330.19	12,961.62	1,007.49	128,523.34-
800	PROJECT SHARE FUND	897.07	10.00	.00	.00	907.07
820	SELF-INSURANCE/RISK MGT	28,109.69	.00	1,033.34	1,050.08	28,126.43
830	CAPITAL EQUIPMENT FUND	.00	.00	.00	.00	.00
950	TRUST & AGENCY PROJECTS	.00	.00	.00	.00	.00
Report Total		7,711,377.10	161,613.66	229,369.54	26,548.83	7,681,976.53

## BILLING REPORT

March 2019

	NO.	KWH	DOLLARS	TAXES	MONTH TO DATE	YEAR TO DATE
ELECTRIC (security lights)						
RESIDENTIAL	1,017	1,184,976	\$ 103,876.10	\$ 1,038.80	\$ 104,914.90	\$ 822,087.10
*MISC CHARGES			\$ 825.00	\$ 57.75	\$ 882.75	\$ 9,686.26
COMMERCIAL	185	438,317	\$ 42,540.79	\$ 2,807.35	\$ 45,348.14	\$ 400,661.42
*MISC CHARGES			\$ -	\$ -	\$ -	\$ 1,123.50
INDUSTRIAL/INTERRUPTIBLE	9	281,268	\$ 26,897.26	\$ 1,047.07	\$ 27,944.33	\$ 319,355.35
*MISC CHARGES			\$ -	\$ -	\$ -	\$ -
INTERDEPARTMENTAL	69	237,487	\$ 12,909.47	\$ -	\$ 12,909.47	\$ 118,664.20
*MISC CHARGES			\$ -	\$ -	\$ -	\$ -
PUBLIC AUTHORITY	10	104,612	\$ 9,339.94	\$ -	\$ 9,339.94	\$ 78,192.84
PENALTY			\$ 195.66	\$ -	\$ 195.66	\$ 2,068.26
MISC SALES/FEES			\$ 30.00	\$ -	\$ 30.00	\$ 30.00
WIND ENERGY	6		\$ 24.00	\$ 0.24	\$ 24.24	\$ 212.10
<b>TOTAL</b>	<b>1,296</b>	<b>2,246,660</b>	<b>\$ 196,638.22</b>	<b>\$ 4,951.21</b>	<b>\$ 201,589.43</b>	<b>\$ 1,752,081.03</b>

	NO.	CCF	DOLLARS	TAXES	MONTH TO DATE	YEAR TO DATE
GAS						
RESIDENTIAL	863	127,676	\$ 110,219.21	\$ 1,102.13	\$ 111,321.34	\$ 488,895.10
*MISC CHARGES			\$ -	\$ -	\$ -	\$ 26.75
COMMERCIAL	115	35,955	\$ 30,324.15	\$ 2,120.06	\$ 32,444.21	\$ 139,064.87
*MISC CHARGES			\$ -	\$ -	\$ -	\$ -
INDUSTRIAL/INTERRUPTIBLE	8	16,456	\$ 13,723.48	\$ 713.50	\$ 14,436.98	\$ 104,655.26
*MISC CHARGES			\$ -	\$ -	\$ -	\$ -
INTERDEPARTMENTAL	15	13,151	\$ 10,995.33	\$ -	\$ 10,995.33	\$ 50,274.88
PUBLIC AUTHORITY	7	12,869	\$ 10,736.27	\$ -	\$ 10,736.27	\$ 40,652.14
PENALTY			\$ 120.29		\$ 120.29	\$ 394.66
MISC SALES					\$ -	
<b>TOTAL</b>	<b>1,008</b>	<b>206,107</b>	<b>\$ 176,118.73</b>	<b>\$ 3,935.69</b>	<b>\$ 180,054.42</b>	<b>\$ 823,963.66</b>

	NO.	CF	DOLLARS	TAXES	MONTH TO DATE	YEAR TO DATE
WATER						
RESIDENTIAL	994	489,300	\$ 20,710.06	\$ 1,242.98	\$ 21,953.04	\$ 206,483.76
*MISC CHARGES			\$ -	\$ -	\$ -	\$ 53.00
COMMERCIAL	111	72,000	\$ 2,573.64	\$ 148.47	\$ 2,722.11	\$ 38,331.50
*MISC CHARGES			\$ -	\$ -	\$ -	\$ 53.00
INDUSTRIAL/INTERRUPTIBLE	7	33,500	\$ 708.75	\$ 42.53	\$ 751.28	\$ 9,695.97
INTERDEPARTMENTAL	13	6,500	\$ 274.05	\$ -	\$ 274.05	\$ 8,359.98
PUBLIC AUTHORITY	7	11,400	\$ 320.22	\$ -	\$ 320.22	\$ 4,539.24
BULK WATER	2	2,607	\$ 48.75	\$ 2.93	\$ 51.68	\$ 2,376.71
PENALTY			\$ 20.72	\$ -	\$ 20.72	\$ 196.84
MISC SALES			\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>1,134</b>	<b>615,307</b>	<b>\$ 24,656.19</b>	<b>\$ 1,436.91</b>	<b>\$ 26,093.10</b>	<b>\$ 270,090.00</b>

						MONTH	YEAR
SEWER RENTAL	NO.	CF	DOLLARS	TAXES		TO DATE	TO DATE
RESIDENTIAL	961	476,800	\$ 28,833.66	\$ -	\$	28,833.66	\$ 213,936.42
COMMERCIAL	103	71,300	\$ 3,194.16	\$ 223.44	\$	3,417.60	\$ 26,885.78
INDUSTRIAL/INTERRUPTIBLE	5	33,500	\$ 568.30	\$ 39.78	\$	608.08	\$ 5,814.63
INTERDEPARTMENTAL	11	6,500	\$ 336.90	\$ -	\$	336.90	\$ 1,844.68
PUBLIC AUTHORITY	6	11,200	\$ 302.66	\$ -	\$	302.66	\$ 2,594.76
PENALTY			\$ 30.57		\$	30.57	\$ 191.96
MISC SALES					\$	-	\$ -
<b>TOTAL</b>	<b>1,086</b>	<b>599,300</b>	<b>\$ 33,266.25</b>	<b>\$ 263.22</b>	<b>\$</b>	<b>33,529.47</b>	<b>\$ 251,268.23</b>

						MONTH	YEAR
GARBAGE COLLECTIONS	NO.		DOLLARS	TAXES		TO DATE	TO DATE
RESIDENTIAL	1,056		\$ 14,534.99	\$ -	\$	14,534.99	\$ 123,097.06
*MISC CHARGES			\$ -	\$ -	\$	-	\$ -
COMMERCIAL	105		\$ 315.00	\$ 22.26	\$	337.26	\$ 3,113.67
INDUSTRIAL/INTERRUPTIBLE	5		\$ 15.00	\$ 1.05	\$	16.05	\$ 166.92
INTERDEPARTMENTAL	14		\$ 42.00	\$ -	\$	42.00	\$ 174.00
PUBLIC AUTHORITY	5		\$ 15.00	\$ -	\$	15.00	\$ 105.00
PENALTY			\$ 22.56	\$ -	\$	22.56	\$ 220.34
MISC SALES			\$ -	\$ -	\$	-	\$ -
<b>TOTAL</b>	<b>1,185</b>		<b>\$ 14,944.55</b>	<b>\$ 23.31</b>	<b>\$</b>	<b>14,967.86</b>	<b>\$ 126,876.99</b>

						MONTH	YEAR
HITEC COMMUNICATIONS	NO.		DOLLARS	TAXES		TO DATE	TO DATE
PHONE	322		\$ 7,832.88		\$	7,832.88	\$ 77,488.72
NON RESIDENTIAL	300		\$ 13,345.99		\$	13,345.99	\$ 94,744.66
HITEC LONG DISTANCE	300		\$ 2,538.10		\$	2,538.10	\$ 18,351.77
SPECIAL ADJUSTMENTS			\$ 936.96		\$	936.96	\$ 6,555.76
FEDERAL TAX			\$ -	\$ 425.12	\$	425.12	\$ 3,474.17
STATE SALES TAX			\$ -	\$ 1,119.53	\$	1,119.53	\$ 9,138.28
MISC SALES			\$ -	\$ -	\$	-	\$ -
<b>TOTAL</b>	<b>922</b>		<b>\$ 24,653.93</b>	<b>\$ 1,544.65</b>	<b>\$</b>	<b>26,198.58</b>	<b>\$ 209,753.36</b>

						MONTH	YEAR
CABLE	NO.		DOLLARS	TAXES		TO DATE	TO DATE
INTERNET	821		\$ 44,740.75		\$	44,740.75	\$ 400,329.55
LOCAL PACKAGE	46		\$ 1,331.70		\$	1,331.70	\$ 12,419.55
BASIC SERVICE	515		\$ 33,536.94		\$	33,536.94	\$ 310,250.01
SHOWTIME PACKAGE	15		\$ 225.00		\$	225.00	\$ 2,025.00
MOVIE CHANNEL (CINAMAX)	8		\$ 80.00		\$	80.00	\$ 720.00
STARZ	5		\$ 75.00		\$	75.00	\$ 720.00
HBO	13		\$ 260.00		\$	260.00	\$ 2,338.52
CONVERTER BOX	2		\$ 4.00		\$	4.00	\$ 36.00
MISC REV (OTHER CHG & CR)	0		\$ -		\$	-	\$ -

PAY-PER-VIEW	0	\$	-	\$	-	\$	-
FRANCHISE FEE	563	\$	1,910.52	\$	1,910.52	\$	17,733.76
EQUIPMENT REVENUE	51	\$	776.82	\$	776.82	\$	7,605.76
DIGITAL BASIC SERVICE	49	\$	1,672.94	\$	1,672.94	\$	16,189.20
DIGITAL SHOWTIME	4	\$	60.00	\$	60.00	\$	616.46
DIGITAL CINEMAX	2	\$	20.00	\$	20.00	\$	171.67
DIGITAL HBO	8	\$	160.00	\$	160.00	\$	1,514.84
STATE SALES TAX		\$	-	\$	2,674.17	\$	24,822.52
TOWER LEASE SPACE		\$	650.00	\$	650.00	\$	5,850.00
MISC SALES		\$	-	\$	-	\$	-
<b>TOTAL</b>	<b>2102</b>	<b>\$</b>	<b>85,503.67</b>	<b>\$</b>	<b>2,674.17</b>	<b>\$</b>	<b>88,177.84</b>
							<b>\$ 803,342.84</b>

	NO.	DOLLARS	TAXES	MONTH TO DATE	YEAR TO DATE
MISC SALES			\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

	NO.	DOLLARS	TAXES	MONTH TO DATE	YEAR TO DATE
MISCELLANEOUS CHARGES					
PS-PROJECT SHARE	5	\$ 37.00	\$ -	\$ 37.00	\$ 246.00
PT-PET SERVICE	0	\$ -	\$ -	\$ -	\$ -
MISC		\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>		<b>\$ 37.00</b>	<b>\$ -</b>	<b>\$ 37.00</b>	<b>\$ 246.00</b>

<b>GRAND TOTAL</b>		<b>\$ 555,818.54</b>	<b>\$ 14,829.16</b>	<b>\$ 570,647.70</b>	<b>\$ 4,237,622.11</b>
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**BILLING REPORT  
MARCH 2018**

	NO.	KWH	DOLLARS	TAXES	MONTH TO DATE	YEAR TO DATE
ELECTRIC (security lights)						
RESIDENTIAL	1,011	996,419	\$ 89,075.12	\$ 931.49	\$ 90,006.61	\$ 833,004.48
*MISC CHARGES			\$ 1,125.00	\$ 78.75	\$ 1,203.75	\$ 11,867.45
COMMERCIAL	187	420,956	\$ 40,727.72	\$ 2,631.54	\$ 43,359.26	\$ 395,699.20
*MISC CHARGES			\$ 100.00	\$ 7.00	\$ 107.00	\$ 1,070.00
INDUSTRIAL/INTERRUPTIBLE	15	262,167	\$ 25,497.88	\$ 1,033.92	\$ 26,531.80	\$ 315,882.16
*MISC CHARGES			\$ -	\$ -	\$ -	\$ 53.50
INTERDEPARTMENTAL	67	221,221	\$ 12,099.39	\$ -	\$ 12,099.39	\$ 117,008.68
*MISC CHARGES			\$ -	\$ -	\$ -	\$ -
PUBLIC AUTHORITY	9	84,209	\$ 7,767.13	\$ -	\$ 7,767.13	\$ 79,173.50
PENALTY			\$ 204.25	\$ -	\$ 204.25	\$ 2,282.71
MISC SALES			\$ -	\$ -	\$ -	\$ -
WIND ENERGY	7		\$ 30.00	\$ 0.30	\$ 30.30	\$ 272.70
<b>TOTAL</b>	<b>1,296</b>	<b>1,984,972</b>	<b>\$ 176,626.49</b>	<b>\$ 4,683.00</b>	<b>\$ 181,309.49</b>	<b>\$ 1,756,314.38</b>

	NO.	CCF	DOLLARS	TAXES	MONTH TO DATE	YEAR TO DATE
GAS						
RESIDENTIAL	867	95,848	\$ 93,128.38	\$ 934.85	\$ 94,063.23	\$ 534,666.69
*MISC CHARGES			\$ -	\$ -	\$ -	\$ 26.75
COMMERCIAL	114	29,627	\$ 28,033.92	\$ 1,956.04	\$ 29,989.96	\$ 148,276.32
*MISC CHARGES			\$ -	\$ -	\$ -	\$ -
INDUSTRIAL/INTERRUPTIBLE	9	16,098	\$ 14,969.96	\$ 732.44	\$ 15,702.40	\$ 107,007.63
*MISC CHARGES			\$ -	\$ -	\$ -	\$ -
INTERDEPARTMENTAL	15	9,515	\$ 8,887.80	\$ -	\$ 8,887.80	\$ 53,972.61
PUBLIC AUTHORITY ***	6	7,270	\$ 6,778.48	\$ -	\$ 6,778.48	\$ 50,640.95
PENALTY			\$ 151.79		\$ 151.79	\$ 496.11
MISC SALES					\$ -	
<b>TOTAL</b>	<b>1,011</b>	<b>158,358</b>	<b>\$ 151,950.33</b>	<b>\$ 3,623.33</b>	<b>\$ 155,573.66</b>	<b>\$ 895,087.06</b>

	NO.	CF	DOLLARS	TAXES	MONTH TO DATE	YEAR TO DATE
WATER						
RESIDENTIAL	989	441,700	\$ 19,764.50	\$ 1,381.90	\$ 21,146.40	\$ 228,967.85
COMMERCIAL	123	109,677	\$ 3,257.84	\$ 223.85	\$ 3,481.69	\$ 41,492.22
INDUSTRIAL/INTERRUPTIBLE	8	28,000	\$ 662.85	\$ 46.42	\$ 709.27	\$ 9,785.87
INTERDEPARTMENTAL	11	8,700	\$ 246.78		\$ 246.78	\$ 6,650.64
PUBLIC AUTHORITY	6	10,900	\$ 292.41		\$ 292.41	\$ 7,244.64
PENALTY			\$ 27.67		\$ 27.67	\$ 223.15
MISC SALES			\$ -		\$ -	\$ -
<b>TOTAL</b>	<b>1,137</b>	<b>598,977</b>	<b>\$ 24,252.05</b>	<b>\$ 1,652.17</b>	<b>\$ 25,904.22</b>	<b>\$ 294,364.37</b>

					MONTH	YEAR
SEWER RENTAL	NO.	DOLLARS	TAXES		TO DATE	TO DATE
RESIDENTIAL	959	\$ 19,558.26	\$ -	\$	19,558.26	\$ 190,122.36
NON RESIDENTIAL	116	\$ 2,700.44	\$ 173.54	\$	2,873.98	\$ 31,635.07
CONTRACT		\$ -	\$ -	\$	-	\$ -
PENALTY		\$ 25.67		\$	25.67	\$ 208.15
MISC SALES				\$	-	\$ -
<b>TOTAL</b>	<b>1,075</b>	<b>\$ 22,284.37</b>	<b>\$ 173.54</b>	<b>\$</b>	<b>22,457.91</b>	<b>\$ 221,965.58</b>

					MONTH	YEAR
GARBAGE COLLECTIONS	NO.	DOLLARS	TAXES		TO DATE	TO DATE
RESIDENTIAL	1,044	\$ 14,366.43	\$ -	\$	14,366.43	\$ 130,267.36
*MISC CHARGES		\$ -	\$ -	\$	-	\$ -
NON RESIDENTIAL	118	\$ 375.52	\$ 23.52	\$	399.04	\$ 3,608.59
PENALTY		\$ 36.96		\$	36.96	\$ 255.34
MISC SALES		\$ -		\$	-	\$ -
<b>TOTAL</b>	<b>1,162</b>	<b>\$ 14,778.91</b>	<b>\$ 23.52</b>	<b>\$</b>	<b>14,802.43</b>	<b>\$ 134,131.29</b>

					MONTH	YEAR
HITEC COMMUNICATIONS		DOLLARS	TAXES		TO DATE	TO DATE
PHONE	NO.					
RESIDENTIAL	355	\$ 16,823.60		\$	16,823.60	\$ 96,982.58
NON RESIDENTIAL	304	\$ 4,629.16		\$	4,629.16	\$ 100,588.79
HITEC LONG DISTANCE	325	\$ 2,496.82		\$	2,496.82	\$ 22,331.86
SPECIAL ADJUSTMENTS		\$ 634.53		\$	634.53	\$ 6,521.40
FEDERAL TAX		\$ -	\$ 455.11	\$	455.11	\$ 4,183.42
STATE SALES TAX		\$ -	\$ 1,168.79	\$	1,168.79	\$ 10,735.46
MISC SALES		\$ -	\$ -	\$	-	\$ -
<b>TOTAL</b>	<b>984</b>	<b>\$ 24,584.11</b>	<b>\$ 1,623.90</b>	<b>\$</b>	<b>26,208.01</b>	<b>\$ 241,343.51</b>

CABS BILLED	-----	\$ 2,278.72		\$	2,278.72	\$ 23,117.05
CABS RECEIVED	-----	\$ 1,868.50		\$	1,868.50	\$ 18,526.08

	NO.	DOLLARS	TAXES	MONTH TO DATE	YEAR TO DATE
CABLE					
INTERNET	1159	\$ 43,419.50		\$ 43,419.50	\$ 379,954.06
LOCAL PACKAGE	48	\$ 1,293.60		\$ 1,293.60	\$ 12,316.15
BASIC SERVICE	588	\$ 31,947.48		\$ 31,947.48	\$ 295,520.85
SHOWTIME PACKAGE	15	\$ 225.00		\$ 225.00	\$ 2,267.24
MOVIE CHANNEL (CINAMAX)	10	\$ 100.00		\$ 100.00	\$ 845.80
STARZ	6	\$ 90.00		\$ 90.00	\$ 810.00
HBO	13	\$ 280.00		\$ 280.00	\$ 2,440.00
CONVERTER BOX	1	\$ 4.00		\$ 4.00	\$ 36.00
MISC REV (OTHER CHG & CR)	0	\$ -		\$ -	\$ 50.00
PAY-PER-VIEW	0	\$ -		\$ -	\$ -
FRANCHISE FEE	636	\$ 1,847.21		\$ 1,847.21	\$ 17,100.46
EQUIPMENT REVENUE	61	\$ 942.28		\$ 942.28	\$ 8,691.67
DIGITAL BASIC SERVICE	62	\$ 1,801.07		\$ 1,801.07	\$ 16,614.67
DIGITAL SHOWTIME	4	\$ 60.00		\$ 60.00	\$ 599.03
DIGITAL CINEMAX	3	\$ 30.00		\$ 30.00	\$ 270.00
DIGITAL HBO	8	\$ 160.00		\$ 160.00	\$ 1,498.71
STATE SALES TAX			\$ 2,585.34	\$ 2,585.34	\$ 23,937.23
TOWER LEASE SPACE		\$ 650.00		\$ 650.00	\$ 5,350.00
MISC SALES		\$ -	\$ -	\$ 0.00	\$ -
<b>TOTAL</b>	<b>2614</b>	<b>\$ 82,850.14</b>	<b>\$ 2,585.34</b>	<b>\$ 85,435.48</b>	<b>\$ 768,301.87</b>

	NO.	DOLLARS	TAXES	MONTH TO DATE	YEAR TO DATE
MISC SALES			\$ -	\$ -	\$ -
<b>TOTAL</b>	<b>0</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

	NO.	DOLLARS	TAXES	MONTH TO DATE	YEAR TO DATE
MISCELLANEOUS CHARGES					
PS-PROJECT SHARE	4	\$ 27.00	\$ -	\$ 27.00	\$ 263.32
PT-PET SERVICE	0	\$ -	\$ -	\$ -	\$ -
MISC		\$ -	\$ -	\$ -	\$ -
<b>TOTAL</b>		<b>\$ 27.00</b>	<b>\$ -</b>	<b>\$ 27.00</b>	<b>\$ 263.32</b>

<b>GRAND TOTAL</b>		<b>\$ 499,632.12</b>	<b>\$ 14,364.80</b>	<b>\$ 513,996.92</b>	<b>\$ 4,334,888.43</b>
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## Summary

**Parcel ID** 1902138001  
**Alternate ID** 016200  
**Property Address** 704 AVE K  
 HAWARDEN IA 51023  
**Sec/Twp/Rng** N/A  
**Brief Tax Description** LS1-2-3-4-5-6 BLK 15 WESTERN TOWN LOT COMPANY'S 1ST ADD  
 (Note: Not to be used on legal documents)  
**Deed Book/Page** 2014-5345 (12/11/2014)  
**Contract Book/Page**  
**Gross Acres** 0.00  
**Net Acres** 0.00  
**Class** C - Commercial  
 (Note: This is for tax purposes only. Not to be used for zoning.)  
**District** 050 - HAWARDEN CITY/WEST SIOUX SCH/050  
**School District** WEST SIOUX COMMUNITY SCHOOL

## Owners

Deed Holder	Contract Holder	Mailing Address
Hawarden, City Of 1150 Central Ave Hawarden IA 51023		Hawarden, City Of 1150 Central Ave Hawarden IA 51023

## Land

Lot Dimensions	Regular Lot: x	Front	Rear	Side 1	Side 2
Front Footage					
Main Lot		313.00	283.00	140.00	140.00
Sub Lot 2		0.00	0.00	0.00	0.00
Sub Lot 3		0.00	0.00	0.00	0.00
Sub Lot 4		0.00	0.00	0.00	0.00

Lot Area 0.96 Acres; 41,720 SF

## Sales

Date	Seller	Buyer	Recording	Sale Condition - NUTC	Type	Multi Parcel	Amount
12/11/2014	HAMEL, BRETT L. & JENNIFER J.	HAWARDEN, CITY OF	2014-5345	Sale to/by Government/Exempt Organization	Deed		\$0.00

## Valuation

Classification	2019	2018	2017	2016	2015	2014
Commercial						Residential
+ Assessed Land Value	\$14,850	\$14,850	\$7,020	\$7,020	\$12,230	\$7,020
+ Assessed Building Value	\$0	\$0	\$7,960	\$7,960	\$0	\$0
+ Assessed Dwelling Value	\$0	\$0	\$0	\$0	\$0	\$5,210
= Gross Assessed Value	\$14,850	\$14,850	\$14,980	\$14,980	\$12,230	\$12,230
- Exempt Value	(\$14,850)	(\$14,850)	(\$14,980)	(\$14,980)	(\$12,230)	\$0
= Net Assessed Value	\$0	\$0	\$0	\$0	\$0	\$12,230

## Taxation

	2017	2016	2015	2014
	Pay 2018-2019	Pay 2017-2018	Pay 2016-2017	Pay 2015-2016
+ Taxable Land Value	\$0	\$0	\$0	\$3,912
+ Taxable Building Value	\$0	\$0	\$0	\$0
+ Taxable Dwelling Value	\$0	\$0	\$0	\$2,904
= Gross Taxable Value	\$0	\$0	\$0	\$6,816
- Military Credit	\$0	\$0	\$0	\$0
= Net Taxable Value	\$0	\$0	\$0	\$6,816

	2017 Pay 2018-2019	2016 Pay 2017-2018	2015 Pay 2016-2017	2014 Pay 2015-2016
x Levy Rate (per \$1000 of value)	37.45699	37.43985	36.85080	38.23873
<b>= Gross Taxes Due</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$260.64</b>
- Ag Land Credit	\$0.00	\$0.00	\$0.00	\$0.00
- Family Farm Credit	\$0.00	\$0.00	\$0.00	\$0.00
- Homestead Credit	\$0.00	\$0.00	\$0.00	\$0.00
- Disabled and Senior Citizens Credit	\$0.00	\$0.00	\$0.00	\$0.00
- Business Property Credit	\$0.00	\$0.00	\$0.00	\$0.00
<b>= Net Taxes Due</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$260.00</b>

**Tax History**

Year	Due Date	Amount	Paid	Date Paid	Receipt
2017	March 2019	\$0	No		220998
	September 2018	\$0	No		
2016	March 2018	\$0	No		101197
	September 2017	\$0	No		
2015	March 2017	\$0	No		902885
	September 2016	\$0	No		
2014	March 2016	\$130	Yes	3/31/2016	802109
	September 2015	\$130	Yes	9/26/2015	

**Mailing Labels**

Distance:

100  
Feet

Show address of:  Owner  Property

Download format:

Address labels (5160)

Download

**Additional mailing label options:**

Show parcel id on label

Skip labels:

0

**Homestead Tax Credit Application**

Apply online for the Iowa Homestead Tax Credit

**Military Service Tax Exemption Application**

Apply online for the Iowa Military Tax Credit

**Business Property Tax Credit Application**

Apply online for the Iowa Business Property Tax Credit

**Property Record Card**

Property Record Card

No data available for the following modules: DBA, Residential Dwellings, Commercial Buildings, Agricultural Buildings, Yard Extras, Permits, Tax Sale Certificates, Photos, Sketches.

The Sioux County Assessors Office makes every effort to produce the most accurate information possible. No warranties, expressed or implied are provided for the data herein, its use or interpretation. The assessment information is from the last certified assessment roll. All other data is subject to change.

Last Data Upload: 4/4/2019, 11:12:39 PM

Version 2.2.9





AVE K

1902138001

AVE L

7th ST



# Non-501(c)(3) Fiscal Sponsorship Agreement

Applicant: Hawarden Golf Course  
Fiscal Sponsor: City of Hawarden  
Project Name: Clubhouse Repairs

City of Hawarden (hereafter referred to as Organization)

has agreed to serve as a fiscal/program sponsor for Hawarden Golf Course (hereafter referred to as Applicant) as outlined in the attached grant application and supporting materials. The governing Board of the Organization has formally approved adopting the Applicant as a program or Project consistent with its purpose and mission. The Applicant's financial activities will be accounted for as a program of the Organization for IRS auditing and financial reporting purposes.

Since the Applicant is not a recognized tax-exempt entity, the Organization must exercise full control over the Applicant's financial administration, management and disbursement of funds. If a grant is awarded, the Organization is responsible for ensuring completion of timely reports and submission of necessary financial statements required by the grantor Community Foundation. Failure to insure timely reporting on behalf of the Applicant will result in a loss of good standing.

This agreement will be in effect from the date of a grant award to support the above-named project until the grant funds are expended and the final report has been submitted and accepted.

We agree to the terms stated above.

Signed this 11th day of April, 2019 (year)  
on behalf of Hawarden Golf Course (the Applicant)  
By: Signature \_\_\_\_\_ Title Club President  
Print Name Matthew Hummel

Signed this 11th day of April, 2019 (year)  
on behalf of City of Hawarden (the Organization)  
By: Signature \_\_\_\_\_ Title City Administrator  
Print Name Michael DeBruin  
Address 1150 Central Avenue  
City Hawarden State Ia Zip 51023  
Telephone Number 712-551-2565

- Attach to this Agreement the Fiscal Sponsor's 501(c)(3) IRS Determination Ruling Letter or comparable proof of charitable exemption (i.e. a letter from a City official confirming the status of the Applicant as a recognized unit of local government.)
- Attach a copy of the Resolution or Meeting Minutes wherein sponsorship was approved.

-Continued-

## **STEPS FOR A PROPERLY ADMINISTERED FISCAL SPONSORSHIP:**

*Step 1:* Before submitting a grant proposal to the Community Foundation, the non-501(c)(3) organization (hereafter referred to as the Applicant) that wants to do the project presents the written grant proposal to the Sponsor, describing a specific project to be conducted.

*Step 2:* The Sponsor evaluates the grant proposal to determine whether the project is charitable and carries out the Sponsor's tax-exempt purposes.

*Step 3:* The Sponsor's Governing Board reviews and approves the project as furthering the Sponsor's exempt purposes. Thus, before funds are sought from the Community Foundation, the Sponsor has pre-approved the project as its grantee.

*Step 4:* The Sponsor and the Applicant sign a Fiscal Sponsorship Agreement setting forth the terms and conditions that apply.

*Step 5:* The Applicant, the Sponsor, or a combination of the two submit a proposal to the Community Foundation for a grant to be made by the Sponsor to the project. The Sponsor must retain complete control and discretion over the use of grant funds if received.

*Step 6:* When the Sponsor receives the grant for the specific project, the money is taken into income by the Sponsor and then disbursed as a grant to the Applicant, subject to the terms of the funder's Grant Recipient Agreement.

*Step 7:* The Sponsor is ultimately responsible for ensuring completion and submission of the final Grant Expenditure Report (form provided by the Community Foundation) with receipts attached.

*Questions about Fiscal Sponsorship should be directed to the  
Community Foundation's Administrative Office at  
(712) 293-3303.*



April 5, 2019

Hawarden Community Foundation Grant Committee:

The City of Hawarden is recognized as a Unit of Government in the State of Iowa and is therefore a tax-exempt entity.

Sincerely,

A handwritten signature in blue ink that reads "Michael DeBruin". The signature is written in a cursive style.

Michael DeBruin, City Administrator

# Non-501(c)(3) Fiscal Sponsorship Agreement

Applicant: Hawarden Farmer's Market  
Fiscal Sponsor: City of Hawarden  
Project Name: Display Flags

City of Hawarden (hereafter referred to as Organization)

has agreed to serve as a fiscal/program sponsor for Hawarden Farmer's Market (hereafter referred to as Applicant) as outlined in the attached grant application and supporting materials. The governing Board of the Organization has formally approved adopting the Applicant as a program or Project consistent with its purpose and mission. The Applicant's financial activities will be accounted for as a program of the Organization for IRS auditing and financial reporting purposes.

Since the Applicant is not a recognized tax-exempt entity, the Organization must exercise full control over the Applicant's financial administration, management and disbursement of funds. If a grant is awarded, the Organization is responsible for ensuring completion of timely reports and submission of necessary financial statements required by the grantor Community Foundation. Failure to insure timely reporting on behalf of the Applicant will result in a loss of good standing.

This agreement will be in effect from the date of a grant award to support the above-named project until the grant funds are expended and the final report has been submitted and accepted.

We agree to the terms stated above.

Signed this 11th day of April, 2019 (year)  
on behalf of Hawarden Farmer's Market (the Applicant)  
By: Signature \_\_\_\_\_ Title Representative  
Print Name John Sabin

Signed this 11th day of April, 2019 (year)  
on behalf of City of Hawarden (the Organization)  
By: Signature \_\_\_\_\_ Title City Administrator  
Print Name Michael DeBruin  
Address 1150 Central Avenue  
City Hawarden State Ia Zip 51023  
Telephone Number 712-551-2565

- Attach to this Agreement the Fiscal Sponsor's 501(c)(3) IRS Determination Ruling Letter or comparable proof of charitable exemption (i.e. a letter from a City official confirming the status of the Applicant as a recognized unit of local government.)
- Attach a copy of the Resolution or Meeting Minutes wherein sponsorship was approved.

-Continued-

## **STEPS FOR A PROPERLY ADMINISTERED FISCAL SPONSORSHIP:**

*Step 1:* Before submitting a grant proposal to the Community Foundation, the non-501(c)(3) organization (hereafter referred to as the Applicant) that wants to do the project presents the written grant proposal to the Sponsor, describing a specific project to be conducted.

*Step 2:* The Sponsor evaluates the grant proposal to determine whether the project is charitable and carries out the Sponsor's tax-exempt purposes.

*Step 3:* The Sponsor's Governing Board reviews and approves the project as furthering the Sponsor's exempt purposes. Thus, before funds are sought from the Community Foundation, the Sponsor has pre-approved the project as its grantee.

*Step 4:* The Sponsor and the Applicant sign a Fiscal Sponsorship Agreement setting forth the terms and conditions that apply.

*Step 5:* The Applicant, the Sponsor, or a combination of the two submit a proposal to the Community Foundation for a grant to be made by the Sponsor to the project. The Sponsor must retain complete control and discretion over the use of grant funds if received.

*Step 6:* When the Sponsor receives the grant for the specific project, the money is taken into income by the Sponsor and then disbursed as a grant to the Applicant, subject to the terms of the funder's Grant Recipient Agreement.

*Step 7:* The Sponsor is ultimately responsible for ensuring completion and submission of the final Grant Expenditure Report (form provided by the Community Foundation) with receipts attached.

*Questions about Fiscal Sponsorship should be directed to the  
Community Foundation's Administrative Office at  
(712) 293-3303.*



April 5, 2019

Hawarden Community Foundation Grant Committee:

The City of Hawarden is recognized as a Unit of Government in the State of Iowa and is therefore a tax-exempt entity.

Sincerely,

A handwritten signature in blue ink that reads "Michael DeBruin". The signature is written in a cursive style.

Michael DeBruin, City Administrator

# Non-501(c)(3) Fiscal Sponsorship Agreement

Applicant: Hawarden Community Dinner  
Fiscal Sponsor: City of Hawarden  
Project Name: Replacement of Equipment

City of Hawarden (hereafter referred to as Organization)

has agreed to serve as a fiscal/program sponsor for Hawarden Community Dinner (hereafter referred to as Applicant) as outlined in the attached grant application and supporting materials. The governing Board of the Organization has formally approved adopting the Applicant as a program or Project consistent with its purpose and mission. The Applicant's financial activities will be accounted for as a program of the Organization for IRS auditing and financial reporting purposes.

Since the Applicant is not a recognized tax-exempt entity, the Organization must exercise full control over the Applicant's financial administration, management and disbursement of funds. If a grant is awarded, the Organization is responsible for ensuring completion of timely reports and submission of necessary financial statements required by the grantor Community Foundation. Failure to insure timely reporting on behalf of the Applicant will result in a loss of good standing.

This agreement will be in effect from the date of a grant award to support the above-named project until the grant funds are expended and the final report has been submitted and accepted.

We agree to the terms stated above.

Signed this 11th day of April, 2019 (year)  
on behalf of Hawarden Community Dinner (the Applicant)  
By: Signature \_\_\_\_\_ Title Representative  
Print Name John Sabin

Signed this 11th day of April, 2019 (year)  
on behalf of City of Hawarden (the Organization)  
By: Signature \_\_\_\_\_ Title City Administrator  
Print Name Michael DeBruin  
Address 1150 Central Avenue  
City Hawarden State Ia Zip 51023  
Telephone Number 712-551-2565

- Attach to this Agreement the Fiscal Sponsor's 501(c)(3) IRS Determination Ruling Letter or comparable proof of charitable exemption (i.e. a letter from a City official confirming the status of the Applicant as a recognized unit of local government.)
- Attach a copy of the Resolution or Meeting Minutes wherein sponsorship was approved.

-Continued-

## **STEPS FOR A PROPERLY ADMINISTERED FISCAL SPONSORSHIP:**

*Step 1:* Before submitting a grant proposal to the Community Foundation, the non-501(c)(3) organization (hereafter referred to as the Applicant) that wants to do the project presents the written grant proposal to the Sponsor, describing a specific project to be conducted.

*Step 2:* The Sponsor evaluates the grant proposal to determine whether the project is charitable and carries out the Sponsor's tax-exempt purposes.

*Step 3:* The Sponsor's Governing Board reviews and approves the project as furthering the Sponsor's exempt purposes. Thus, before funds are sought from the Community Foundation, the Sponsor has pre-approved the project as its grantee.

*Step 4:* The Sponsor and the Applicant sign a Fiscal Sponsorship Agreement setting forth the terms and conditions that apply.

*Step 5:* The Applicant, the Sponsor, or a combination of the two submit a proposal to the Community Foundation for a grant to be made by the Sponsor to the project. The Sponsor must retain complete control and discretion over the use of grant funds if received.

*Step 6:* When the Sponsor receives the grant for the specific project, the money is taken into income by the Sponsor and then disbursed as a grant to the Applicant, subject to the terms of the funder's Grant Recipient Agreement.

*Step 7:* The Sponsor is ultimately responsible for ensuring completion and submission of the final Grant Expenditure Report (form provided by the Community Foundation) with receipts attached.

*Questions about Fiscal Sponsorship should be directed to the  
Community Foundation's Administrative Office at  
(712) 293-3303.*



April 5, 2019

Hawarden Community Foundation Grant Committee:

The City of Hawarden is recognized as a Unit of Government in the State of Iowa and is therefore a tax-exempt entity.

Sincerely,

A handwritten signature in blue ink that reads "Michael DeBruin". The signature is written in a cursive, flowing style.

Michael DeBruin, City Administrator