

CITY OF ANAMOSA
STATEMENT OF COUNCIL PROCEEDINGS
February 14, 2022

The City Council of the City of Anamosa met in Regular Session February 14, 2022 at the Anamosa Library and Learning Center and via Zoom at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Jeff Stout, Kay Smith, Alan Zumbach, Teresa Tuetken and Brooke Gombert. Absent: None. Also present were Beth Brincks, City Administrator/Clerk and Jeremiah Hoyt, Police Chief. Iowa Code Chapter 21, as interpreted, permits public meetings to be held electronically.

Mayor Rod Smith called the meeting to order at 6:00 p.m. Roll call was taken with a quorum present.

Pledge of Allegiance.

Motion by Crump, second by Smith to approve the agenda. Ayes: all. Nays: none. Motion carried.

Motion by Crump, second by Zumbach to approve the minutes of the January 24, 2022 Regular City Council Meeting. Ayes: all. Nays: none. Motion carried.

The Mayor opened the public hearing on the proposed maximum property tax dollars for fiscal year 2023 at 6:01pm. Council Member Smith asked if any comments had been received by the City Clerk and no verbal or written comments were received prior to the meeting. The Mayor asked if any member of the public or City Council had any comments and none were given. With there being no further comment, Crump made a motion, second by Smith to close the public hearing. Ayes: all. Nays: none. Motion carried. The public hearing closed at 6:02pm.

Motion by Smith, second by Crump to approve Resolution 2022-06 approving the maximum property tax dollars for fiscal year 2023. Roll vote. Ayes: Stout, Gombert, Crump, Smith, Tuetken, and Zumbach. Nays: none. Motion carried.

The Mayor opened the public hearing on the proposed plans and specifications, proposed form of contract and estimate of costs for the Anamosa Sycamore Street Project and the taking of bids for such work at 6:03pm. There were no written or verbal comments made before. The Mayor asked if any member of the public or City Council had any comments and none were given. With there being no further comment, Zumbach made a motion, second by Crump to close the public hearing. Ayes: all. Nays: none. Motion carried. The public hearing closed at 6:04pm.

Motion by Crump, second by Stout to approve Resolution 2022-07 accepting the plans and specifications, accepting bid and awarding contract to Eastern Iowa Excavating and Concrete for the Sycamore Street Project. Roll vote. Ayes: Crump, Smith, Tuetken, Zumbach, Stout, and Gombert. Nays: none. Motion carried.

Rotary Member Don Hardersen presented an overview of the Fireworks Display and the need for funding. Motion by Crump, second by Zumbach to approve \$3,000 in funding for the annual July 4th Fireworks Display. This will be paid out of Hotel/Motel funds for public recreation and enjoyment. Ayes: all. Nays: none. Motion carried.

The following agencies presented funding requests for the Fiscal Year ending June 30, 2023: Jones County Tourism, Grant Wood Art Gallery, Jones County Extension-Summer Camp, Jones County Senior Dining, Every Child Reads Jones County, Jones County Jets, Jones County Safe and Healthy Youth, Cedar/Jones Early Childhood Development, Jones County Economic Development, and the Anamosa Chamber of Commerce.

Motion by Smith, second by Crump to approve Resolution 2022-08 appropriating funds to outside agencies for fiscal year 2023 with the addition of the Rotary July 4th Fireworks for a total allocation of \$91,126.00. Roll vote. Ayes: Tuetken, Zumbach, Stout, Gombert, Crump, and Smith. Nays: none. Motion carried.

Motion by Crump, second by Smith to approve Resolution 2022-09 hiring and setting salary for the position of Deputy City Clerk for Fiscal Year ending June 30, 2022. Roll vote. Ayes: Zumbach, Stout, Gombert, Crump, Smith, and Tuetken. Nays: none. Motion carried.

Motion by Zumbach, second by Crump to approve Resolution 2022-10 hiring and setting salary for Park and Rec Department Assistant Director for Fiscal Year ending June 30, 2022. Roll vote. Ayes: Stout, Gombert, Crump, Smith, Tuetken, and Zumbach. Nays: none. Motion carried.

Motion by Smith, second by Stout to approve the Liquor License Renewal for Giggle Juice Liquor Station. Ayes: all. Nays: none. Motion carried.

Motion by Zumbach, second by Crump to approve current bills. Ayes: all. Nays: none. Motion carried.

Vendor Name	Payable Description	Total Payments
941 TAX EFT PAYMENT	SOCIAL SECURITY TAX	13206.72
ALLIANT ENERGY	ELECTRIC	28721.06
AMAZON CAPITAL SERVICES	GEAR	2002.21
ATLANTIC COCA-COLA	LCC VENDING BEVERAGES	378.75
AUDITOR OF STATE	FY20 AUDIT SERVICES	4547.75
AVENU	APPLICATION SOFTWARE/HARDWARE	3652.59
BANOWETZ LUMBER COMPANY INC	REBAR	58.37
BARRON MOTOR SUPPLY	DUMP TRUCK SERVICE	501.24
C.J. COOPER & ASSOCIATES, INC.	DOT - RANDOM SCREEN	35
CENTRAL IOWA DISTRIBUTING	JANITORIAL SUPPLIES	402.6
CENTURYLINK	PHONE & LONG DIST	916.36
CHEM RIGHT LABORATORIES INC	MTHLY BAC T TESTING	85
CITY OF ANAMOSA	FLEX - MEDICAL	80.38
DANS OVERHEAD DOORS	REPLACEMENT DOOR OPENER	3750.97
DANS TIRES AND MORE	TIRES WHITE DUMP TRUCK	1099.5
DELTA DENTAL PLAN OF IOWA	DELTA DENTAL INSURANCE	904.38
DENNISTON/DEREK	JCERT REIMBURSEMENT	265.04
DIGITAL ALLEY, INC	FVHD DVR	245
ECICOG	CDBG GRANT ADMIN	2400
EHRISMAN ENTERPRISES, INC	TREE REMOVAL CEMETERY	1500
ELAN-CARDMEMBER SERVICE	SUPPLIES - MEMBERSHIPS	1562.47
EMPLOYEE GROUP SERVICES LTD	GROUP INSURANCE ADMIN FEE	341.63
FAREWAY STORES, INC.	DISTILLED WATER	83.53
FIRST ONSITE	DERECHO REPAIRS	70538.56
FRAZIER/SPENCER	MTHLY PHONE REIMBURSEMENT	40
FUTURE LINE TRUCK BODIES	SPRING/BOLTS	108.16
GALL'S INC.	FLASHLIGHT	303.17
GLOBAL PAYMENTS INTEGRATED	JAN SERVICES	48.2

GURNEY & ASSOCIATES INC	SCREEN BRUSHES	1044.5
HACH COMPANY	HACH METER/SOFTWARE	3944.64
HENDERSON PRODUCTS	SPINNER	255.2
HENRY/TROY	GRAVE OPENING	600
HONDA/ERIC	JCERT	40.63
HOTSY CLEANING SYSTEMS	SOAP/MISC	318.36
HOWARD R GREEN	S BOOTH WATER MAIN PROJ	26820.6
INFRASTRUCTURE TECHNOLOGY SOLU	MICROSOFT BUSINESS	307.49
IOWA DEPT OF HUMAN RIGHTS	REFUND	45
IOWA DEPT OF NATURAL RESOURCES	NPDES PERMIT FEE	565
IOWA MUNICIPAL FINANCE OFFICER	CLERK CERTIFICATION	250
IOWA PRISON INDUSTRIES	SIGNS	50.65
IOWA STATE POLICE ASSOCIATION	MEMBERSHIP DUES	40
IPERS COLLECTIONS	IPERS	9077.63
J&R SUPPLY	SHIRTS	313.41
JJ MERRILL CUSTOM FABRICATION	REPAIR STREET SWEEPER HEAD	1840
JOHN DEERE FINANCIAL	SHOVEL, GREASE, KEROSENE	625.4
JONES COUNTY AUDITOR	REGULAR ELECTION 2021	1812.37
JONES COUNTY ENGINEER	FUEL	8161.08
JONES COUNTY ENVIRONMENTAL SER	POOL INSPECTION 2021	486
JONES COUNTY SOLID WASTE MGMT	FY 2022 QTR 3	5416.25
JONES COUNTY TIRE	SKID LOADER TIRES	1651
KIESLER'S POLICE SUPPLY	AMMO	512.1
KRAY/JEFF	MTHLY PHONE	40
LAWSON PRODUCTS, INC.	FUSES LIFTSTATIONS	73.78
LEAF	MTHLY COPIER	50.72
LODE/ERIC	MTHLY PHONE REIMBURSEMENT	40
LYNCH DALLAS, P.C.	GENERAL LEGAL	4206.64
MCOTTO'S	PIZZA PARTY PACKAGE	60.75
MEDIACOM	ONLINE SERVICE	167.51
MENARDS	SUPPLIES BATHROOM REMODEL	555.14
MINGER MOWING & LANDSCAPE, INC	NUISANCE - SNOW REMOVAL	50
MISSISSIPPI VALLEY PUMP, INC.	PUMP FOR PIT	10568.78
MORTON SALT, INC	SALT	12362.09
MUNICIPAL SUPPLY, INC.	SMART POINT	4219.5
ONE BEAT CPR	CPR PADS	228
PAYMENT SERVICE NETWORK	JANUARY SERVICES	61.6
PETTY CASH	PETTY CASH	65.34
QC ANALYTICAL SERVICES LLC	MTHLY TESTING	1793.25
REDS TOWING/PETRO STOP, INC	MAINTENANCE	195.95
REGION I AWWA	REGION I WATER MEETING	50
REXCO EQUIPMENT	BOBCAT RENTAL	2250
ROGERS ROCK AND SAND	MANSAND	1003.74
SADLER POWER TRAIN	FILTERS	1019.73
SCHMITZ JANITORIAL SUPPLY	GLOVES	520
SHADA/TIM	MTHLY PHONE REIMBURSEMENT	40
SIOUX SALES COMPANY	HOLSTER - WEAPON LIGHT	1815.05
SNYDER & ASSOCIATES INC.	2ND ST LIFT PHASE 2	21879
ST LUKES	WORK COMP - HUMPHREY	227
STOREY KENWORTHY	OFFICE SUPPLIES	126.04
TAPKEN'S CONVENIENCE PLUS	FUEL	763.5
THE HARTFORD	LIFE INSURANCE	593.12
THOMPSON TRUCK & TRAILER INC	FUEL PARTS WHITE DUMP TRUCK	181.1
TRANSWORLD NETWORK, CORP	PHONE LONG DIST	66.75
TREASURER STATE OF IOWA	STATE TAX	2121.88
TREY ELECTRIC CORP	REPAIR SIGNAL HEAD	180
TRUCK COUNTRY	EGR COLLER AND PARTS	2317.56
TYLER TECHNOLOGIES, INC	PAYROLL -W2 PROCESSING	150
U.S. CELLULAR	CELL PHONES	267.38

UNITED DRYWALL, INC	BATHROOM REMODEL	1151.48
US AUTOFORCE	SQUAD TIRES	584.04
US POSTMASTER	STAMPS	518.2
USA BLUE BOOK	WW LAB SUPPLIES	267.99
VENENGA/SARA	LIFEGUARD CERTIFICATION	400
VSP Insurance Co	VSP INSURANCE	270.6
WALMART COMMUNITY CARD	SUPPLIES	840.9
WAPSI WASTE SERVICE, INC.	TRASH REMOVAL	502
WATER SOLUTIONS UNLIMITED	CHEMICALS	5261.78
WELLMARK BLUE CROSS BLUE SHIEL	ALLIANCE HEALTH INSURANCE	17723.06
WOODWARD COMMUNITY MEDIA	LEGAL PUBLICATIONS	282.49
<hr/>		
TOTAL		300069.39

Beth Brincks, City Administrator/City Clerk presented her City Administrator's report.

The Mayor and the Council had nothing to report at this time.

Public comment for items not on the agenda was had.

Budget work session and final discussion on the FY23 Expenditure budget was had and centered on equipment purchases.

There being no further business to come before the Council the meeting adjourned at 7:08 pm.

Rod Smith, Mayor

ATTEST:

Beth Brincks, City Clerk