



CITY OF ANAMOSA

CITY COUNCIL AGENDA – SPECIAL SESSION

MONDAY, FEBRUARY 6, 2023 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 EAST 1ST STREET, ANAMOSA, IA 52205

Zoom Meeting Link
<https://us02web.zoom.us/j/8012629567>
Meeting ID: 801 262 9567
Passcode: Anamosa

Join by Telephone
+1 312 626 6799 US
Meeting ID: 8901 262 9567
Passcode: 4952698

If you wish to address the City Council, please wait for the Mayor to open the floor for public comment on that agenda item and then approach the podium. Before speaking, please state your name and address. Each speaker is limited to five (5) minutes per agenda item and is expected to refrain from the use of profane, obscene, or slanderous language.

The above Zoom link does not allow for participation in the meeting. It is for viewing only.

- 1.0) ROLL CALL
- 2.0) NEW BUSINESS
 - 2.1) RESOLUTION 2023-06: APPROVING THE HIRING AND SETTING OF SALARY FOR UTILITY BILLING CLERK POSITION
 - 2.2) REVIEW AND APPROVAL OF CURRENT BILLS
- 1.0) ADJOURNMENT

RESOLUTION 2023-06

RESOLUTION APPROVING THE HIRING AND SETTING OF SALARY FOR CURRENT OPEN POSITIONS FOR FISCAL YEAR ENDING JUNE 30, 2023

WHEREAS, the City council regularly approves the hiring of new staff; and

WHEREAS, the City has an opening for the Utility Billing Clerk to be filled; and

WHEREAS, the City Administrator/Clerk and staff have reviewed the applications, conducted interviews, and are now recommending the candidate below for the open position at a starting wage of \$17.00 per hour and, after a successful completion of a 90-day probation period, a pay increase to \$17.50/hour; and

WHEREAS, such recommendation is now forwarded to the City Council for their review and consideration.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following hire be approved with an effective date of February 13th, 2023:

Employee Name	Position	Hourly Wage
Madison Faber	Utility Billing Clerk	\$17.00

COUNCILMEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
SMITH				
TUETKEN				
ZUMBACH				
STOUT				
GOMBERT				

PASSED AND APPROVED this 13th day of February, 2023.

Rod Smith, Mayor

ATTEST:

Michon Jackson, City Administrator/Clerk



Expense Approval Report

By Vendor Name

Payment Dates 1/24/2023 - 2/6/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 004233 - 941 TAX EFT PAYMENT					
941 TAX EFT PAYMENT	CM0000097	01/30/2023	MEDICARE TAX	001-000-2206	-6.00
941 TAX EFT PAYMENT	CM0000098	01/30/2023	SOCIAL SECURITY TAX	001-000-2202	-25.60
941 TAX EFT PAYMENT	CM0000099	01/30/2023	FEDERAL TAX	001-000-2200	-4.46
941 TAX EFT PAYMENT	INV0000816	01/31/2023	MEDICARE TAX	001-000-2206	3.66
941 TAX EFT PAYMENT	INV0000817	01/31/2023	SOCIAL SECURITY TAX	001-000-2202	15.62
941 TAX EFT PAYMENT	INV0000818	01/31/2023	FEDERAL TAX	001-000-2200	5.68
941 TAX EFT PAYMENT	INV0000820	01/31/2023	MEDICARE TAX	001-000-2206	0.98
941 TAX EFT PAYMENT	INV0000821	01/31/2023	SOCIAL SECURITY TAX	001-000-2202	4.18
941 TAX EFT PAYMENT	INV0000822	01/31/2023	FEDERAL TAX	001-000-2200	3.78
941 TAX EFT PAYMENT	INV0000835	02/03/2023	MEDICARE TAX	001-000-2206	1,876.64
941 TAX EFT PAYMENT	INV0000836	02/03/2023	SOCIAL SECURITY TAX	001-000-2202	8,024.20
941 TAX EFT PAYMENT	INV0000837	02/03/2023	FEDERAL TAX	001-000-2200	4,421.18
Vendor 004233 - 941 TAX EFT PAYMENT Total:					14,319.86
Vendor: 005697 - ACME TOOLS					
ACME TOOLS	10909925	02/13/2023	TOOLS	110-211-6553	347.99
Vendor 005697 - ACME TOOLS Total:					347.99
Vendor: 005359 - AERO RENTAL					
AERO RENTAL	305473	02/13/2023	SANTA SUIT	043-430-6490	50.45
Vendor 005359 - AERO RENTAL Total:					50.45
Vendor: 000277 - ALLIANT ENERGY					
ALLIANT ENERGY	012623	02/13/2023	ELECTRIC	001-110-6371	348.33
ALLIANT ENERGY	012623	02/13/2023	ELECTRIC	001-111-6371	40.69
ALLIANT ENERGY	012623	02/13/2023	ELECTRIC	001-650-6371	453.48
ALLIANT ENERGY	012623	02/13/2023	ELECTRIC	015-150-6371	444.97
ALLIANT ENERGY	012623	02/13/2023	ELECTRIC	041-410-6371	2,047.14
ALLIANT ENERGY	012623	02/13/2023	ELECTRIC	043-430-6371	469.54
ALLIANT ENERGY	012623	02/13/2023	ELECTRIC	044-440-6371	72.47
ALLIANT ENERGY	012623	02/13/2023	ELECTRIC	046-460-6371	1,904.35
ALLIANT ENERGY	012623	02/13/2023	ELECTRIC	110-211-6371	315.32
ALLIANT ENERGY	012623	02/13/2023	ELECTRIC	122-210-6372	6,754.96
ALLIANT ENERGY	012623	02/13/2023	ELECTRIC	600-810-6371	8,205.52
ALLIANT ENERGY	012623	02/13/2023	ELECTRIC	610-815-6371	11,663.99
Vendor 000277 - ALLIANT ENERGY Total:					32,720.76
Vendor: 006141 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	11WN-PXJM-139F	02/13/2023	TOOL	600-810-6504	59.96
AMAZON CAPITAL SERVICES	1TY7-LPYM-X7D6RETURN	02/13/2023	RETURN	600-810-6474	-228.99
AMAZON CAPITAL SERVICES	1J6D-D61M-3RMP	02/13/2023	OFFICE SUPPLIES	001-622-6530	106.73
AMAZON CAPITAL SERVICES	1XHP-LV09-16C9	02/13/2023	PUMP PARTS/ DOOR SENSOR	600-810-6556	130.45
AMAZON CAPITAL SERVICES	1XHP-LV09-16C9	02/13/2023	PUMP PARTS/ DOOR SENSOR	610-815-6530	24.95
Vendor 006141 - AMAZON CAPITAL SERVICES Total:					93.10
Vendor: 005770 - AMAZON					
AMAZON	112-8215617-7733851	02/13/2023	PARTS	046-460-6521	85.96
Vendor 005770 - AMAZON Total:					85.96
Vendor: 006508 - ANAMOSA HOME DECORATING LLC					
ANAMOSA HOME DECORATING	1091	02/13/2023	SUPPLIES	110-211-6543	39.52
Vendor 006508 - ANAMOSA HOME DECORATING LLC Total:					39.52
Vendor: 006190 - AT&T MOBILITY					
AT&T MOBILITY	X01272023	02/13/2023	PHONE	001-110-6373	544.38
AT&T MOBILITY	X01272023A	02/13/2023	PHONE	001-612-6373	49.91
AT&T MOBILITY	X01272023A	02/13/2023	PHONE	041-410-6373	49.91

Expense Approval Report

Payment Dates: 1/24/2023 - 2/6/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 000042 - DELTA DENTAL PLAN OF IOWA					
DELTA DENTAL PLAN OF IOWA	INV0000828	02/03/2023	DELTA DENTAL INSURANCE	001-000-2205	1,163.90
Vendor 000042 - DELTA DENTAL PLAN OF IOWA Total:					1,163.90
Vendor: 006465 - DINGES FIRE COMPANY					
DINGES FIRE COMPANY	35833	02/13/2023	REPAIRS	015-150-6474	335.77
Vendor 006465 - DINGES FIRE COMPANY Total:					335.77
Vendor: 005985 - DRJ GROUP LLC					
DRJ GROUP LLC	22452	02/13/2023	MAINTENANCE	015-150-6470	244.11
Vendor 005985 - DRJ GROUP LLC Total:					244.11
Vendor: 004526 - ELAN-CARDMEMBER SERVICE					
ELAN-CARDMEMBER SERVICE	011823	02/13/2023	FEES	001-612-6542	20.00
ELAN-CARDMEMBER SERVICE	011823-1	02/13/2023	FEES	001-110-6553	48.71
ELAN-CARDMEMBER SERVICE	011823-3	02/13/2023	FEES	600-810-6553	46.28
ELAN-CARDMEMBER SERVICE	INV18940586	02/13/2023	ZOOM	001-622-6430	14.99
Vendor 004526 - ELAN-CARDMEMBER SERVICE Total:					129.98
Vendor: 004334 - FAREWAY STORES, INC.					
FAREWAY STORES, INC.	168263	02/13/2023	SUPPLIES	046-460-6541	33.88
FAREWAY STORES, INC.	00169783	02/13/2023	SUPPLIES	046-460-6541	52.84
Vendor 004334 - FAREWAY STORES, INC. Total:					86.72
Vendor: 006246 - FRAZIER/SPENCER					
FRAZIER/SPENCER	021323	02/13/2023	PHONE	110-211-6373	20.00
Vendor 006246 - FRAZIER/SPENCER Total:					20.00
Vendor: 006504 - GTG PETERBILT					
GTG PETERBILT	02W221582	02/13/2023	REPAIRS	610-815-6471	978.93
Vendor 006504 - GTG PETERBILT Total:					978.93
Vendor: 005979 - HOUSBY HEAVY EQUIPMENT					
HOUSBY HEAVY EQUIPMENT	P56988	02/13/2023	PARTS	110-211-6470	172.04
HOUSBY HEAVY EQUIPMENT	P57009	02/13/2023	PARTS	110-211-6470	309.04
Vendor 005979 - HOUSBY HEAVY EQUIPMENT Total:					481.08
Vendor: 004946 - HOWARD R GREEN					
HOWARD R GREEN	211527	02/13/2023	ASP PRETREATMENT	610-815-6407	151.00
Vendor 004946 - HOWARD R GREEN Total:					151.00
Vendor: 005816 - HURCO TECHNOLOGIES INC					
HURCO TECHNOLOGIES INC	80681	02/13/2023	6008106556	600-810-6556	213.39
Vendor 005816 - HURCO TECHNOLOGIES INC Total:					213.39
Vendor: 000096 - IOWA ASSOC. OF MUNICIPAL UTIL.					
IOWA ASSOC. OF MUNICIPAL	26653	02/13/2023	TRAINING	110-211-6450	1,551.20
IOWA ASSOC. OF MUNICIPAL	26653	02/13/2023	TRAINING	600-810-6450	1,551.20
IOWA ASSOC. OF MUNICIPAL	26653	02/13/2023	TRAINING	610-815-6450	1,551.20
Vendor 000096 - IOWA ASSOC. OF MUNICIPAL UTIL. Total:					4,653.60
Vendor: 006115 - IOWA DEPT OF PUBLIC SAFETY					
IOWA DEPT OF PUBLIC SAFET	120122	02/13/2023	online warrants & articles	001-110-6490	300.00
IOWA DEPT OF PUBLIC SAFET	122122	02/13/2023	ONLINE WARRANTS & ARTICL	001-110-6490	300.00
Vendor 006115 - IOWA DEPT OF PUBLIC SAFETY Total:					600.00
Vendor: 003211 - IOWA ONE CALL					
IOWA ONE CALL	248281	02/13/2023	ONE CALL	600-810-2901	37.65
IOWA ONE CALL	248281	02/13/2023	ONE CALL	610-815-2901	37.65
Vendor 003211 - IOWA ONE CALL Total:					75.30
Vendor: 006429 - IOWA STATE UNIVERSITY					
IOWA STATE UNIVERSITY	270763	02/02/2023	TRAINING	001-622-6445	96.00
Vendor 006429 - IOWA STATE UNIVERSITY Total:					96.00
Vendor: 000281 - IPERS COLLECTIONS					
IPERS COLLECTIONS	CM0000096	01/30/2023	IPERS	001-000-2203	-35.75
IPERS COLLECTIONS	INV0000819	01/31/2023	IPERS	001-000-2203	5.22
IPERS COLLECTIONS	INV0000830	02/03/2023	IPERS	001-000-2203	7,632.38

Expense Approval Report

Payment Dates: 1/24/2023 - 2/6/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 000991 - SCHERRMAN'S IMPLEMENT					
SCHERRMAN'S IMPLEMENT	IM67691	02/13/2023	PARTS	110-211-6470	397.80
SCHERRMAN'S IMPLEMENT	IM67674	02/13/2023	PARTS	110-211-6470	166.80
Vendor 000991 - SCHERRMAN'S IMPLEMENT Total:					564.60
Vendor: 006173 - SCHMITZ JANITORIAL SUPPLY					
SCHMITZ JANITORIAL SUPPLY	11250	02/13/2023	SUPPLIES	610-815-6530	41.95
SCHMITZ JANITORIAL SUPPLY	11251	02/13/2023	SUPPLIES	110-211-6553	50.00
Vendor 006173 - SCHMITZ JANITORIAL SUPPLY Total:					91.95
Vendor: 000401 - SCHNEITER WEERS INSURANCE					
SCHNEITER WEERS INSURANC	1052	02/13/2023	VAN INSURANCE	110-211-6419	365.00
Vendor 000401 - SCHNEITER WEERS INSURANCE Total:					365.00
Vendor: 006505 - SERVPRO OF CEDAR RAPIDS					
SERVPRO OF CEDAR RAPIDS	5616	02/13/2023	CLEAN RAQUET BALL CRT	046-460-6475	3,510.82
Vendor 006505 - SERVPRO OF CEDAR RAPIDS Total:					3,510.82
Vendor: 000426 - SHADA/TIM					
SHADA/TIM	0231323	02/13/2023	PHONE	610-815-6373	20.00
Vendor 000426 - SHADA/TIM Total:					20.00
Vendor: 000377 - SHAFFER PLBG & HTG					
SHAFFER PLBG & HTG	168A	02/13/2023	LCC FURNACES	046-460-6475	14,000.00
SHAFFER PLBG & HTG	171A	02/13/2023	BELT ROOM SEWER PLANT HE	610-815-6785	9,254.80
Vendor 000377 - SHAFFER PLBG & HTG Total:					23,254.80
Vendor: 006492 - SOUTHERN SOURCE INDUSTRIES INC					
SOUTHERN SOURCE INDUSTRI	501343-04	02/13/2023	WEED KILLER	043-430-6532	1,002.24
Vendor 006492 - SOUTHERN SOURCE INDUSTRIES INC Total:					1,002.24
Vendor: 000740 - TAPKEN'S CONVENIENCE PLUS					
TAPKEN'S CONVENIENCE PLUS	4553	02/13/2023	FUEL	043-430-6551	225.01
TAPKEN'S CONVENIENCE PLUS	4553	02/13/2023	FUEL	110-211-6551	1,114.74
TAPKEN'S CONVENIENCE PLUS	4553	02/13/2023	FUEL	610-815-6551	106.14
Vendor 000740 - TAPKEN'S CONVENIENCE PLUS Total:					1,445.89
Vendor: 006434 - TEAM SERVICES					
TEAM SERVICES	1813042-0	02/13/2023	FIRE STATION	341-151-6490	1,290.73
Vendor 006434 - TEAM SERVICES Total:					1,290.73
Vendor: 006176 - THE HARTFORD					
THE HARTFORD	INV0000824	02/03/2023	AD&D	001-000-2208	54.00
THE HARTFORD	INV0000831	02/03/2023	LIFE INSURANCE	001-000-2208	405.00
THE HARTFORD	INV0000832	02/03/2023	LTD	001-000-2208	392.11
Vendor 006176 - THE HARTFORD Total:					851.11
Vendor: 006507 - TOUCH OF GLASS WINDOW TINTING INC					
TOUCH OF GLASS WINDOW TI	6099	02/13/2023	GLASS	046-460-6475	300.00
Vendor 006507 - TOUCH OF GLASS WINDOW TINTING INC Total:					300.00
Vendor: 004654 - TRANSWORLD NETWORK, CORP					
TRANSWORLD NETWORK, CO	15464775-8661	02/13/2023	PHONE	001-110-6373	6.34
TRANSWORLD NETWORK, CO	15464775-8661	02/13/2023	PHONE	001-622-6373	55.96
TRANSWORLD NETWORK, CO	15464775-8661	02/13/2023	PHONE	015-150-6373	1.23
TRANSWORLD NETWORK, CO	15464775-8661	02/13/2023	PHONE	043-430-6373	19.47
TRANSWORLD NETWORK, CO	15464775-8661	02/13/2023	PHONE	044-440-6373	1.23
TRANSWORLD NETWORK, CO	15464775-8661	02/13/2023	PHONE	110-211-6373	2.46
TRANSWORLD NETWORK, CO	15464775-8661	02/13/2023	PHONE	600-810-6373	2.46
TRANSWORLD NETWORK, CO	15464775-8661	02/13/2023	PHONE	610-815-6373	1.24
Vendor 004654 - TRANSWORLD NETWORK, CORP Total:					90.39
Vendor: 000393 - TREASURER STATE OF IOWA					
TREASURER STATE OF IOWA	CM0000100	01/30/2023	STATE TAX	001-000-2201	-3.48
TREASURER STATE OF IOWA	CM0000102	01/31/2023	STATE TAX	001-000-2201	-7.82
TREASURER STATE OF IOWA	INV0000823	01/31/2023	STATE TAX	001-000-2201	1.80
TREASURER STATE OF IOWA	INV0000838	02/03/2023	STATE TAX	001-000-2201	2,078.17
Vendor 000393 - TREASURER STATE OF IOWA Total:					2,068.67

Expense Approval Report

Payment Dates: 1/24/2023 - 2/6/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WELLMARK BLUE CROSS BLUE	INV0000826	02/03/2023	BLUE ADVANTAGE HEALTH IN	001-000-2205	4,292.12
			Vendor 005057 - WELLMARK BLUE CROSS BLUE SHIEL Total:		<u>19,926.06</u>
			Grand Total:		<u><u>182,054.18</u></u>

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
044-440-6371	UTILITIES, ELECTRIC	72.47	0.00
044-440-6373	UTILITIES, TELEPHONE	1.23	0.00
046-460-6155	SELF FUNDED HEALTH IN	18.00	18.00
046-460-6371	UTILITIES, ELECTRIC	1,904.35	0.00
046-460-6475	MAINTENANCE, BLDGS	17,810.82	0.00
046-460-6521	EQUIPMENT, RECREATIO	85.96	0.00
046-460-6541	SUPPLIES, JANITORIAL M	164.66	0.00
046-460-6542	SUPPLIES, MISCELLANEO	175.00	0.00
110-211-6181	ALLOWANCE, UNIFORM	540.00	0.00
110-211-6371	UTILITIES, ELECTRIC	315.32	0.00
110-211-6373	UTILITIES, TELEPHONE	62.46	0.00
110-211-6412	MEDICAL AND PYSICALS	70.00	0.00
110-211-6419	VEHICLE INSRUANCE	365.00	0.00
110-211-6450	SAFETY COUNCIL	1,551.20	0.00
110-211-6470	MAINTENANCE, EQUIP	739.77	0.00
110-211-6474	MAINTENANCE, VEHICLE	400.10	0.00
110-211-6530	SUPPLIES, OPERATIONS	166.83	0.00
110-211-6543	SUPPLIES, STREET MAIN	39.52	0.00
110-211-6544	SUPPLIES, SNOW & ICE R	17,882.73	0.00
110-211-6551	VEHICLE FUEL EXPENSES	3,077.14	0.00
110-211-6553	MISCELLANEOUS SUPPLI	3,820.22	0.00
122-210-6372	ELECTRIC UTILITIES, ST LI	6,754.96	0.00
341-151-6490	PROFESSIONAL SERVICE	1,290.73	0.00
600-810-2901	ACCOUNTS PAYABLE	37.65	0.00
600-810-6155	SELF FUNDED HEALTH IN	-3.00	-3.00
600-810-6371	UTILITIES, ELECTRIC	8,205.52	0.00
600-810-6373	UTILITIES, TELEPHONE	169.45	0.00
600-810-6445	TRAINING, REGISTRATIO	297.58	0.00
600-810-6450	SAFETY COUNCIL EXPEN	1,551.20	0.00
600-810-6470	PROF. SERVICES - TESTIN	119.00	0.00
600-810-6472	MAINTENANCE, SYSTEM	15,781.00	0.00
600-810-6474	MAINTENANCE, VEHICLE	-228.99	0.00
600-810-6490	MAINT. CONTRACT SOFT	26.25	0.00
600-810-6501	CHEMICALS	4,516.40	0.00
600-810-6504	EQUIPMENT, SMALL	59.96	0.00
600-810-6530	SUPPLIES, OPERATIONS	373.29	0.00
600-810-6553	MISCELLANEOUS EXPEN	86.63	0.00
600-810-6556	MAINTENANCE, EQUIP	343.84	0.00
610-815-2901	ACCOUNTS PAYABLE	37.65	0.00
610-815-6155	SELF FUNDED HEALTH IN	-2.00	-2.00
610-815-6371	UTILITIES, ELECTRIC	11,663.99	0.00
610-815-6373	UTILITIES, TELEPHONE	258.77	0.00
610-815-6407	PROF. SERVICES, ENGINE	151.00	0.00
610-815-6412	EMPLOYEE PHYSCIALS-M	140.00	0.00
610-815-6445	TRAINING, REGISTRATIO	54.33	0.00
610-815-6450	SAFETY COUNCIL EXPEN	1,551.20	0.00
610-815-6470	MAINTENANCE, EQUIP	135.00	0.00
610-815-6471	JETTER MAINTENANCE	978.93	0.00
610-815-6489	PROFESSIONAL SERVICE	26.25	0.00
610-815-6504	EQUIPMENT, SMALL	2,875.00	0.00
610-815-6530	OPERATIONS SUPPLIES	66.90	0.00
610-815-6540	SUPPLIES, BLDGS. & GR	149.58	0.00
610-815-6551	FUEL EXPENSE	2,068.54	0.00
610-815-6553	MISCELLANEOUS EXPEN	1,200.00	0.00
610-815-6785	WASTEWTR SYSTEM IMP	9,254.80	0.00
	Grand Total:	182,054.18	49,602.93