

MONDAY

-- JUNE 26, 2017 --

**REGULAR SESSION – 6:00 P.M.
OF THE ANAMOSA CITY COUNCIL
CITY HALL COUNCIL CHAMBERS
AGENDA**

PUBLIC NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF ANAMOSA IOWA, WILL MEET AT THE CITY HALL COUNCIL CHAMBERS, ANAMOSA, IOWA, REGULAR SESSION AT 6:00 P.M. ON MONDAY THE 26TH DAY OF JUNE, 2017 TO CONSIDER THE MATTERS ENUMERATED IN THE AGENDA BELOW:

- 1.0) ROLL CALL**
- 2.0) MOTION TO APPROVE THE MINUTES FROM THE FOLLOWING MEETINGS:**
 - 2.1) June 12, 2017 – Regular Council Meeting**
- 3.0) PUBLIC HEARINGS: NONE**
- 4.0) PRESENTATION(S):**
 - 4.1) DUSTY EMBREE – UPDATE ON HOMETOWN PRIDE**
- 5.0) PROCLAMATIONS: NONE**

COUNCIL ACTION ITEMS

- 6.0) COMMUNITY BETTERMENT:**
 - 6.1) DISCUSSION AND POSSIBLE ACTION ON FIRST READING OF ORDINANCE PARTIALLY REPEALING ORDINANCE NO. 826 TO PERMIT TWO-WAY TRAFFIC IN ALLEY BETWEEN HUBER AND DAVIS ST. ROLL VOTE. POSSIBLE WAIVER OF 2ND AND 3RD READINGS. ROLL VOTE.**
 - 6.2) DISCUSSION AND POSSIBLE ACTION ON DISPOSITION OF COMMUNITY CARE FACILITY (OLD HOSPITAL BUILDING).**
 - 6.3) DISCUSSION AND POSSIBLE ACTION ON HOMETOWN PRIDE PARTNERSHIP AGREEMENT.**
- 7.0) PUBLIC SAFETY:**
 - 7.1) MOTION TO APPROVE THE RENEWAL OF BEER AND LIQUOR LICENSES:**
 - A.) RENEWAL – SPECIAL CLASS C LIQUOR LICENSE (B/W) (BEER/WINE) PERMIT WITH SUNDAY SALES PRIVILEGES, BAMBOO GARDENS CHINESE**
 - B.) RENEWAL – CLASS B NATIVE WINE PERMIT, CLASS C BEER PERMIT WITH SUNDAY SALES PRIVILEGES, CASEY'S GENERAL STORE #2690.**

- 7.2) DISCUSSION AND POSSIBLE ACTION ON STREET CLOSURE PERMIT SUBMITTED BY ANAMOSA LIBRARY AND PARKS & RECREATION FOR E. 1ST FROM S. LINN TO S. DUBUQUE ST. FOR EVENTS ON 7/6, 7/13, 7/20, 7/27, 8/3, 8/10 & 8/17/7 FROM 5 PM TO 8:30 PM.
- 7.3) DISCUSSION AND POSSIBLE ACTION ON SECOND READING OF ORDINANCE AMENDING ANIMAL PROTECTION AND CONROL ORDINANCE (CHAPTER 55 OF THE CITY CODE) TO REQUIRE ANIMALS OFF PREMISES TO BE ON LEASH. ROLL VOTE.
POSSIBLE WAIVER OF 3RD READING. ROLL VOTE.

8.0) PUBLIC WORKS:

- 8.1) DISCUSSION AND POSSIBLE ACTION ON REQUEST FROM SALARIED EMPLOYEE TO RECEIVE AN ADDITIONAL WEEK OF VACATION PER THE TERMS OF THE PERSONNEL HANDBOOK SECTION 10.0.
- 8.2) DISCUSSION AND POSSIBLE ACTION ON STAND-BY GENERATOR BIDS FOR 2ND STREET LIFT STATION AND SEWER IMPROVEMENTS PROJECT.

9.0) FINANCE:

- 9.1) DISCUSSION AND POSSIBLE ACTION ON THE PAYMENT OF BILLS FOR THE MONTH OF JUNE, 2017.

10.0) CITY ADMINISTRATORS REPORT:

11.0) MAYOR AND COUNCIL REPORTS:

- 11.1) COUNCIL REPORTS ON BOARDS AND COMMISSIONS.
- 12.0) PUBLIC WITH BUSINESS WITH THE COUNCIL ON ITEMS NOT ON THE AGENDA.
- 13.0) ADJOURNMENT.

THIS NOTICE IS HEREBY GIVEN AT LEAST 24 HOURS PRIOR TO THE COMMENCEMENT OF THE MEETING SPECIFIED ABOVE. THIS WAS DONE BY ADVISING THE NEWS MEDIA WHO HAVE FILED A REQUEST FOR NOTICE AND BY POSTING THE NOTICE ON THE FRONT DOOR IN THE LOBBY AREA IN CITY HALL THAT IS ACCESSIBLE TO THE PUBLIC. THIS WAS ALL PURSUANT TO CHAPTER 21 OF THE CODE OF IOWA.


Alan Johnson, City Administrator (TLC)

MEMO

To: Mayor & City Council Members
From: Alan Johnson, City Administrator
Subject: FYI
Date: 22 June 17
Meeting: 26 June 17

Agenda items.....

4.1 Hometown Pride. Dusty Embree will give a brief overview of the program to which the council has given preliminary approval on.

6.1 First Reading of Ordinance to repeal Ordinance # 826. This will be the first reading of an Ordinance to repeal the current "one-way" flow of traffic in the alley between Huber & Davis Streets.

6.2 Disposition of former Community Care Facility (old hospital). As discussed in earlier in the year meetings, consideration needs to be given as to how to dispose of this property.

6.3 Hometown Pride Partnership Agreement. This will give final written approval to a previous verbal agreement to fund this initiative.

7.2 Request for Street Closure. A request to close E. 1st Street from S. Linn Street to S. Dubuque Street for activities on 7/6, 7/13/7/20/7/27/8/3, 8/10 & 8/17 from 5:00 pm until 8:30 pm. This will be a joint endeavor between the Anamosa Parks & Recreation Department and the Anamosa Library for summer activities.

7.3 Second Reading of an Ordinance amending Animal Protection & Control (Chap.55). This will be the 2nd reading of this ordinance amendment which will in effect change the ordinance to require all animals to be leashed when off private premises – Leash Law.

8.1 Salaried Employee Request for additional vacation. Action on this item was tabled from the previous meeting.

8.2 Stand/By Generator Bids for 2nd Street Sewer Lift Station. Bids will be presented for the furnishing & placement of a new stand/by generator for the lift station.

The City Council of the City of Anamosa met in Regular Session this May 22, 2017 in the Council Chambers at City Hall at 6:00 p.m. with Rich Crump, John Machart, Rod Smith, Cody Shaffer and Betty Weimer present. Absent: Bill Feldmann. Mayor Dale Barnes presided. Also present were Alan Johnson, City Administrator; Tammy Coons, City Clerk; Dan Smith, Wastewater Superintendent; Tyler Laing, Interim Park & Recreation Director; Jim Henson, Water Superintendent; Rebecca Vernon, Library Director and Bob Simonson, Police Chief. Guests Present Addressing the Council: Andy Shifflett, True North Company; Mike Dearborn 405 N. Division St.; Gary Weers, Weers Insurance; and Randy Day, 304 S. Oak St. Mayor Dale Barnes called the meeting to order at 6:00 p.m. Roll call was taken with a quorum present.

Council Minutes

Motion by Smith, second by Shaffer to approve the minutes from the May 22, 2017 Regular Council meeting. All Ayes. Motion Carried.

PUBLIC HEARING: NONE

Presentations

Andy Shifflett, True North Company addressed the Council. He asked if the Council had any questions or concerns with the current insurance coverage. None were offered. He asked how long the City had been insured with the current carrier. It was identified that the City had been with the current carrier for at least 15 years. He stated that he was here for the community and the citizens and due to the size of True North it creates value. Andy stated that all he does is risk management and that True North offers a discovery program for cities. He reviewed the steps and tools for that program and stated that there is no cost for the discovery program. Andy also stated that he had briefly reviewed the city's current policy and he has identified some items that should be changed.

COMMUNITY BETTERMENT: NONE

PUBLIC SAFETY:

Beer and Liquor Licenses

Motion by Smith, second by Weimer to approve the new Class B Beer Permit (5 days) for J & P Cycles. All Ayes. Motion Carried.

Cigarette Permits

Motion by Smith, second by Crump to approve the following renewal of cigarette permits: Casey's Stores #2690 and #2908, Deb's Sports Bar, Dollar General #3685, Fareway Store #166, Giggle Juice Liquor Station LLC, Tapken's Convenience Plus and Wal-Mart Store #646. All Ayes. Motion Carried.

Ordinance Amending Animal Protection and Control Ordinance (Chapter 55 of the City Code) to Require Animals Off Premises to be on Leash

Alan Johnson reviewed the proposed ordinance stating that this repeals "at heel" section of the current ordinance and enforcing leash requirements. Discussion followed.

Motion by Crump, second by Shaffer to approve the **First Reading of Ordinance** Amending Animal Protection and Control Ordinance (Chapter 55 of the City Code) to Require Animals Off Premises to be on Leash. Roll Vote. 1-Absent, Feldmann. All Remaining Ayes. Motion Carried.

PUBLIC WORKS:

Resolution Setting Public Hearing on Proposed Plans and Specifications, Proposed Form of Contract and Estimate of Costs for the Water Treatment Plant Expansion Project and the Taking of Bids for Such Work

Alan explained the time line of the proposed project, receiving bids and bid letting.

Motion by Smith, second by Machart to approve **Resolution 2017-33** Setting Public Hearing on Proposed Plans and Specifications, Proposed Form of Contract and Estimate of Costs for the Water Treatment Plant Expansion Project and the Taking of Bids for Such Work. Roll Vote. 1-Absent, Feldmann. All Remaining Ayes. Motion Carried.

Ordinance Imposing Temporary Weight Restrictions on Neighborhood Streets Pending Completion of S. Elm Street Reconstruction

Alan read the proposed ordinance in its entirety which included the list of streets that will be weight restricted during the reconstruction of S. Elm Street.

Motion by Smith, second by Weimer to approve the **First Reading of Ordinance No. 915** Imposing Temporary Weight Restrictions on Neighborhood Streets Pending Completion of S. Elm Street Reconstruction. Roll Vote. 1-Absent, Feldmann. All Remaining Ayes. Motion Carried.

Discussion followed on the timing of the implementation of the ordinance with the start of the project.

Motion by Shaffer, second by Crump to **Waiver the Second and Third Readings of Ordinance No. 915** Imposing Temporary Weight Restrictions on Neighborhood Streets Pending Completion of S. Elm Street Reconstruction. Roll Vote. 1-Absent, Feldmann. All Remaining Ayes. Motion Carried.

Request from Salaried Employee to Receive an Additional Week of Vacation per the Terms of the Personnel Handbook Section 10.0

Dan Smith, Wastewater Superintendent addressed the Council reviewing the discussion that was held with the Council two years ago on moving him from hourly to salary. He asked for clarification on getting that extra week of vacation as he would be losing his comp time. Discussion followed on the fact that Dan did receive a pay increase when he became a salaried supervisor and also whether he had taken some Fridays off work doing rounds on the weekend. Alan clarified that he had not granted any salaried employee a full week of additional vacation and also that he would consider granting extra vacation if the employee worked an "excessive" amount of overtime. Discussion then followed on the tracking of worked hours for salaried, exempt employees. Alan and Tammy explained that as they understood it by Wage and Hour that if a salaried employee punches a time clock, the City would be required to pay the employee overtime.

Discussion followed on what level of vacation accrual that Dan Smith was currently at. He currently receives two weeks of vacation per year and at the beginning of his 9th year he starts accruing the three weeks a year, which is where he is at now, so at the start of his 10th year he will have three weeks of vacation available to use. Rod Smith asked Dan if he was allowed to take time off to take care of personal things at all. Dan stated that Alan has allowed him to take time off here and there.

Mike Dearborn, 405 N. Division St. asked to address the Council. As it is a personnel matter, it was identified that he could not. Rod Smith asked if he could inquire as to Mike's memory regarding the previous discussion and meeting. Mike stated that he was on that committee and asked what information Rod needed. Rod asked what the Committee's decision was. Mike stated that in those talks comp time was brought up along with a request to increase the pay by \$8,000. Alan explained that all three department head's salaries were set up in staggered scale according to their responsibility levels. Mike stated he did not remember the extra vacation being agreed to or not. He stated that it was agreed upon

that the wage was the compensation. More discussion followed on Dan's vacation accrual level. Alan explained once again that Dan had asked him three times for the additional week of vacation and he

denied it all three times as he did not feel it was an excessive amount of overtime. Discussion followed on the definition of excessive.

Rich Crump asked Dan since he will be getting three weeks of vacation next year with his tenth year of employment, if he is granted an extra week this year, will he ask for a fourth week next year. Dan stated he didn't know how to answer that. Betty Weimer stated that whatever is decided it will be the same for all department heads and any department head at any time could say they have excessive overtime. She stated she would like to see what other cities are doing.

Tammy Coons, City Clerk requested permission to address the Council. She stated that as a salaried employee herself, she was very happy to be on salary as it allowed her to complete her job duties without worrying about going into overtime for the City. She also stated that she would only expect the allotment of extra vacation time, up to 40 hours if there was an extreme event such as a flood or storm that required the department head to work an extreme amount of overtime. More discussion followed.

Motion by Weimer, second by Smith to table the request until the next council meeting. Discussion followed on canvassing other cities. Alan stated he could canvas other cities with similar populations but it will not necessarily be comparable. All Ayes. Motion Carried.

FINANCE:

Resolution Approving the Hiring and Setting Salaries of Seasonal Part Time Employees for the Anamosa Aqua Court for the Upcoming Season

Motion by Crump, second by Shaffer to approve **Resolution 2017-34** Approving the Hiring and Setting Salaries of Seasonal Part Time Employees for the Anamosa Aqua Court for the Upcoming Season. Roll Vote. 1-Absent, Feldmann. All Remaining Ayes. Motion Carried.

Resolution Approving the Hiring and Setting Salary of Part Time Employees for the Lawrence Community Center for Fiscal Year Ending June 30, 2017

Motion by Shaffer, second by Crump to approve **Resolution 2017-35** Approving the Hiring and Setting Salary of Part Time Employees for the Lawrence Community Center for Fiscal Year Ending June 30, 2017. Roll Vote. 1-Absent, Feldmann. All Remaining Ayes. Motion Carried.

CITY ADMINISTRATOR'S REPORT:

Alan reported that they had recently had a water main break in the old water tower area, which was a huge undertaking to repair. Alan stated he has given his consent for Jim Henson to contact an engineer to take that water line out of service, which is not a simple process. He stated they will be bringing a plan to the next council meeting to address this.

MAYOR AND COUNCIL:

John Machart – Jones County Landfill, reported that they are looking to purchase a new loader and finding a less expensive way to dispose of tires.

Public with Business with the Council on Items not on the Agenda:

Gary Weers addressed the Council stating he would like to commend the City on the dog leash ordinance as dog bites are the third leading of losses for insurance companies. He then reviewed the City's insurance coverage status and reasoning behind the safety group that Anamosa participates in.

Gary also reviewed the history of the safety group which started in 1981. He stated that combining coverage with other cities results in discount on premiums and buying coverages and has also resulted in dividends for the City. Gary reviewed other sources and tools available to the City to reduce losses and premium costs.

Bob Simonson, Police Chief addressed the Council stated that the new siren on N. Williams Street has been installed, but not turned on yet due some other adjustments that need to be made.

Mike Dearborn, 405 N. Division St. addressed the Council stating that the City has a great bunch of department heads and how would the City replace them if they needed to. He asked what the City would tell applicants of their time requirements. Alan stated that a minimum of 40 hours per week, call outs and job requirements as needed.

Randy Day, 304 S. Oak St. addressed the Council asking what was decided on the Fireworks issue. It was explained that current ordinance would remain in place as such no individuals are allowed to shoot off fireworks. Randy thanked the Council for keeping it the same.

Rod Smith stated that a few meetings ago the amount of traffic on N. Ford St. was brought to the City's attention. He stated that the newspaper had misquoted that the City is doing nothing. He stated that it should have said that the City is gathering information and found that 84% of the traffic was going 30mph or less. He stated that the numbers don't align with the high rate of speed that had been indicated was occurring. He asked Bob Simonson if there was police presence on N. Ford. Bob stated that yes there was.

Adjournment

Motion by Crump, second by Machart to adjourn at 7:37 p.m. All Ayes. Motion Carried.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

ORDINANCE NO. _____

**ORDINANCE PARTIALLY REPEALING ORDINANCE NO. 826 TO PERMIT
TWO-WAY TRAFFIC IN ALLEY BETWEEN HUBER AND DAVIS STREETS**

WHEREAS the alley located between Huber and Davis Streets is currently restricted to one-way traffic as a result of Ordinance No. 826 enacted April 28, 2008; and,

WHEREAS this Council is of the opinion the alley is of sufficient width to permit two-way traffic; and,

WHEREAS this Council believes the best interests of the City would be served by permitting two-way traffic in the alley between Huber and Davis Streets;

BE IT ORDAINED, THEREFORE, Ordinance No. 826 is repealed to the extent it prohibits two-way traffic on the alley between Huber and Davis Streets and the alley lying between Huber and Davis Streets is returned to two-way traffic.

ENACTED THIS _____ day of _____, 2017.

Dale Barnes, Mayor

ATTEST: _____
Tammy Coons, City Clerk



6/2/17

Hometown Pride Partnership Agreement

Date:

Partners: Keep Iowa Beautiful- Hometown Pride,
East Central Intergovernmental Association (ECIA), Grant Wood Mississippi
River Region, Jackson, Jones, and Dubuque Counties, and the
communities of:

Anamosa
Asbury
Bellevue
Cascade
Dubuque
Dyersville
Farley
Maquoketa
Monticello
Peosta
Preston
Sabula
Stone City

Terms of the Agreement: This agreement shall be in effect for a period of five years with optional renewal on an annual basis and dependence on funding for the program. An annual evaluation / performance review will be conducted by Keep Iowa Beautiful with the partners one month prior to the end of each year of the agreement. Two-month notice will be provided on potential termination of the agreement.

Objectives of the Agreement: To further the economic and cultural vitality of the region, counties and the communities by supporting, facilitating and furthering the implementation of area, county and community plans in a coordinated and partnership strategy.

Service to be provided by Keep Iowa Beautiful and Community Coaches:

- Aid in the recruitment of a “coach/coaching staff” to serve the partners defined above. Selection of the Community Coach will be by the Grant Wood Mississippi River Region Board of Directors. KIB will provide the job specifications with input from the GWMRR Board and the Steering Committee will coordinate recruitment, selection for interview and final selection if needed. Due to the scale of this project the HP Coach may need to live in the area. When the selection is made, KIB will manage the HP Head Coach.
- Due to the scale and size of this region – it is important to keep the Head coach and the Assistant Coaches focused on project implementation for the area, counties and communities. The duties in this agreement may need to be adjusted periodically to maximize the effectiveness of the coaching team.
- Assessment of community, county and regional plans along with an assessment of “tools” that will help to support implementation of those plans.
- Develop and maintain relationships with local, state and regional economic development and technical support partners.
- Assist in guiding the establishment and maintenance of comprehensive data files and information.
- Maintain a working knowledge of programs and statistical data to support community, county and regional plans.
- Maintain knowledge of and offer guidance on various funding programs and grants.
- Development, maintenance and provision of a “tool box” of programs, services, fundraising and financial opportunities.
- Aid in implementing those tools for each partner.
- Assist in community audit evaluations where needed.
- Guide annual reporting and program evaluation.
- KIB commits to the financial support of \$75,000 per year (based on at least \$25,000 of support committed by local entities).

Service to be provided by Jackson County Economic Alliance (JCEA):

- **Serve as the KIB HP Head Coach.**
- Maintain and manage an electronic newsletter containing project progress and news along with similar case studies / research of value to the project.
- Develop, maintain and manage the contact data base system.
- Media / Marketing plan development / management.
- Develop and maintain a media contact list for the three counties and communities and the region beyond those three counties.
- Control and coordinate media releases and marketing efforts.

- Provide the coordination with other economic development organizations, government agencies, community foundations, conservation groups, tourism groups, utilities and other partners to support a team approach to developing and implementing community, county and regional plans.
- Communicate regularly GWMRR Board and community working committees and schedule meetings as needed to discuss and advance their plans.
- Work with other economic development, tourism, convention and visitors bureaus are coordinated in marketing and maintenance of printed, online and social media presence.
- Provide data to aid in the evaluation process.
- Regularly attend community planning committee meetings.
- Assist to empower local citizens to become engaged in community projects.
- Involve youth through service learning.
- Increase effectiveness of local tool and programs.
- Furnish a toolkit of resources for communities.
- Aid in communications to regional residents.
- Serve as a program speaker at community and civic club meetings.
- Facilitate meetings and events as may be mutually agreed.
- Develop and maintain the files and records for the project.
- Web page oversight, coordination, and management.

Service to be provided by ECIA:

- Serve as the contracting entity with KIB.
- Coordinate and collect KIB match payments for the counties, communities, and other entities to ensure payments are made to KIB and make payment to KIB from Grant Wood Mississippi River Region.
- Facilitate communications with the partners and attend Grant Wood Mississippi Region Board meetings and serve on committees as needed.
- Assist communities without a plan in finding a consultant and developing short term plan or working with ECIA staff to develop the short-term plan on a negotiated fee basis.
- Establish training / education sessions for community leaders / city council members / County supervisors and Grant Wood Mississippi River Region Board members, as may be needed.
- Research and identify grants, resources, and fundraising opportunities that will help to implement community plans.
- Work with community members to apply for grants, seek matching funds, and successfully complete grant applications on negotiated fee basis per grant.

- Facilitate development of a fundraising plan as requested by members on a negotiated fee basis. Scope of services are designed based on each project.
- Provide bookkeeping and financial management support to the Grant Woods Mississippi River Region.
- Regularly attend community planning committee meetings

Service to be provided by Assistant Community Coaches – ECIA and Jones County Economic Development

- Communicate regularly with KIB HP Coach and community working committees and schedule meetings as needed to discuss and advance their plans.
- Provide the coordination with other economic development organizations, government agencies, community foundations, conservation groups, tourism groups, utilities and other partners to support a team approach to developing and implementing community, county and regional plans.
- Provide data to aid in the evaluation process.
- Regularly attend community planning committee meetings.
- Empower local citizens to become engaged in community projects.
- Involve youth through service learning.
- Increase effectiveness of local tool and programs.
- Furnish a toolkit of resources for communities.
- Aid in communications to residents.
- Serve as a program speaker at community and civic club meetings.
- Facilitate meetings and events as may be mutually agreed.

Service to be provided by Grant Wood Mississippi River Region

- Serve as the steering committee for the Hometown Pride program and contractual organization.
- Help to establish and guide priorities for implementation efforts of the Hometown Pride Coaches.
- Provide provision of temporary work space for the community coach to utilize when in the area.
- Provide provision of space for periodic meetings.
- Implementation of a planning process for incorporating the provisions of 350.12 (County Conservation Board Beautification Program including input from the County Engineer and potential youth and / or youth group involvement efforts)

Service to be provided by each partner community/county:

- Have an approved community plan or commitment to establish such a plan that has been or will be endorsed by the current city council and in the case of the county, a county wide plan conforming to Iowa Code 350.12 as previously outlined.
- In the first year, each community and the county will appoint a working committee (in a timely manner) with a city council member or city staff member to serve on that Committee and be a liaison between the Working Committee and the City Council. An existing committee can be utilized if it has the representation desired. This member working committee will be expected to provide quarterly updates to the Mayor, City Council or county supervisors and the general public.
- The working committee appointed in year one will continue for the future. In those future years, the working committee will have the authority to take actions on behalf of the city / county, based on a city council or county supervisors approving the plan of action provided by that committee.
- Provision of temporary work space for the community coach when working in the community.
- Provide meeting space that may be required.
- Payment to the program for their KIB match as follows:
 - \$1,500/year for communities in population of 5,000 or less
 - \$2,500/year for communities in population of more than 5,000
 - \$5,000/year for counties
- Assist in meeting / event sessions as may be needed.
- Communication with the community / county residents.

Financing and terms of the Program:

- Agreement to take effect on July 1, 2017.
- Keep Iowa Beautiful will provide \$75,000 per year.
- County / Communities or other sources will provide at least \$25,000 per year.
- This will provide for a full-time equivalency Hometown Pride Coach(s).
- Payment to KIB will be made prior to the end of July after receipt of community payments.
- The initial contract period shall be from month, day & year to month, day & year.

- Revenue Sources:

	AMOUNT
Keep Iowa Beautiful	\$75,000.00
Dubuque County	\$5,000.00
Jackson County	\$5,000.00
Jones County	\$5,000.00
Anamosa	\$2,500.00
Asbury	\$2,500.00
Dubuque	\$2,500.00
Maquoketa	\$2,500.00
Bellevue	\$1,500.00
Cascade	\$1,500.00
Dyersville	\$1,500.00
Farley	\$1,500.00
Monticello	\$1,500.00
Peosta	\$1,500.00
Preston	\$1,500.00
Sabula	\$1,500.00
Stone City Foundation	\$1,500.00
TOTAL REVENUE	\$113,500.00

- Expenses:

EXPENSES	AMOUNT
JCEA Head Coach Management	\$59,500.00
ECIA Assistant Coaching/Support Svs	\$35,000.00
Jones County ED Assistant Coach Svs	\$9,000.00
KIB Fee	\$10,000.00
TOTAL EXPENSES	\$113,500.00

Agreed To: _____, 2017

By: _____ for ECIA

By: _____ for JCEA

By: _____ for Jones County ED

By: _____ for Grant Wood Mississippi River Region

By: Mayor of each community:

Anamosa _____

Asbury _____

Bellevue _____

Cascade _____

Dubuque _____

Dyersville _____

Farley _____

Maquoketa _____

Monticello _____

Peosta _____

Preston _____

Sabula _____

Stone City Foundation _____

By: _____ for Jackson County

By: _____ for Jones County

By: _____ for Dubuque County

By: _____ for KIB

Applicant License Application (BW0093922)

Name of Applicant: BAMBOO GARDEN CHINESE

Name of Business (DBA): BAMBOO GARDEN

Address of Premises: 226 E MAIN STREET

City Anamosa

County: Jones

Zip: 52205

Business (319) 462-6918

Mailing 226 E MAIN STREET

City Anamosa

State IA

Zip: 52205

Contact Person

Name KARI DEARBORN (x3)

Phone: (319) 462-2061

Email

dearkari@yahoo.com

Classification Special Class C Liquor License (BW) (Beer/Wine)

Term: 12 months

Effective Date: 07/24/2017

Expiration Date: 07/23/2018

Privileges:

Special Class C Liquor License (BW) (Beer/Wine)

Sunday Sales

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: 330059

Federal Employer ID 20-5111747

Ownership

LIN GUOMIN

First Name: LIN

Last Name: GUOMIN

City: ANAMOSA

State: Iowa

Zip: 52205

Position: SHAREHOLDER

% of Ownership: 50.00%

U.S. Citizen: Yes

LIN GUO LIANG

First Name: LIN

Last Name: GUO LIANG

City: ANAMOSA

State: Iowa

Zip: 52205

Position: SHAREHOLDER

% of Ownership: 50.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: Amco Insurance Company

Policy Effective Date: 07/24/2017

Policy Expiration 07/24/2018

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

Applicant License Application (BC0029241)

Name of Applicant: Casey's Marketing Company

Name of Business (DBA): Casey's General Store #2690

Address of Premises: 500 E Main St

City Anamosa

County: Jones

Zip: 52205

Business (319) 462-3986

Mailing PO Box 3001

City Ankeny

State IA

Zip: 500218045

Contact Person

Name JESSICA FISHER, Store Operations

Phone: (515) 446-6404

Email

JESSICA.FISHER@caseys.com

Classification Class C Beer Permit (BC)

Term: 12 months

Effective Date: 07/29/2017

Expiration Date: 07/28/2018

Privileges:

Class B Native Wine Permit

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType: Publicly Traded Corporation

Corporate ID Number: 184278

Federal Employer ID 42-1435913

Ownership

42-0935283 Casey's General

Stores Inc

First Name: 42-0935283

Last Name: Casey's General Stores, Inc.

City: Ankeny

State: Iowa

Zip: 50021-804

Position: Owner

% of Ownership: 100.00%

U.S. Citizen: Yes

Michael Richardson

First Name: Michael

Last Name: Richardson

City: Pleasant Hill

State: Iowa

Zip: 50327

Position: President

% of Ownership: 0.00%

U.S. Citizen: Yes

Robert C. Ford

First Name: Robert C.

Last Name: Ford

City: Dallas Center

State: Iowa

Zip: 50063

Position: Vice President

% of Ownership: 0.00%

U.S. Citizen: Yes

Julia L. Jackowski

First Name: Julia L.

Last Name: Jackowski

City: Urbandale

State: Iowa

Zip: 50322

Position: Assistant Secretary

% of Ownership: 0.00%

U.S. Citizen: Yes

James Pistillo

First Name: James

Last Name: Pistillo

City: Urbandale

State: Iowa

Zip: 50323

Position: Treasurer

% of Ownership: 0.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company:

Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 6-20-2017

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Anamosa Library & Anamosa Parks & Rec

Applicant's Address: 600 E 1st St

Applicant's Phone: 319-462-2183

Event Location/Address: Wapsi - Ana Park - Linn Street side

Detailed Description of Event:

Thursday Night at the Park. Host Anamosa Library - Anamosa Parks Rec
music - children Activities - Street - Farm night - Stock Car night - Art night

Date of Event: 7-6-2017 - 8-17-17 Time Period of Event: 5:00 pm - 8:30 pm

Each Thursday

TYPE OF NOISE VARIANCE REQUESTED:

☒ MUSICAL INSTRUMENT

☐ SOUND EQUIPMENT

Normal family Event Noise -

NA

* STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: East First Street

Starting at intersection(s) of: South Linn

End at intersection(s) of: South Dubuque

Please attach a detailed map/drawing of area.

Barricades Needed?: (Y)N

How many: 4

Type: Street close Saw horse -

***Barricades are to be picked up at the City Shop area by 12:00 p.m.
Noon on Friday prior to weekend event. Barricades are to be returned to
the City Shop area by 12:00 p.m. Noon on the Monday following a
weekend event.***

COPY OF ORDINANCE GIVEN TO APPLICANT? _____

COUNCIL APPROVED ON: _____

AMOUNT OF FEE PAID: _____

DISTRIBUTE COPIES TO: _____ * APPLICANT _____ * POLICE DEPT.
_____ * PUBLIC SERVICES _____ * FIRE DEPT.

PETITION FOR NOISE / STREET CLOSURE PERMIT

We the undersigned property owners have no objection to the issuance of a Noise / Street Closure Permit to the applicant Anamosa Library - Anamosa Parks for the event of Thursday night at the Park to be held on 7-6-2017 - 8-17-2017 - consecutive Thursdays.

NAME _____

STREET ADDRESS

DATE _____

Tammy Marer	905 E. 1 st St	6/20/17
Maw Maw	905 E 1 st	6/20/17

ORDINANCE NO. _____

**ORDINANCE AMENDING ANIMAL PROTECTION AND CONTROL
ORDINANCE (CHAPTER 55 OF THE CITY CODE) TO REQUIRE ANIMALS
OFF PREMISES TO BE ON LEASH**

WHEREAS Section 55.01(3) of the City Code currently exempts an animal found off premises from being found to be “at large” if the animal is a dog and “at heel”; and,

WHEREAS this Council believes dogs off the premises of their owner should be on leash if not within a motor vehicle or housed within the veterinarian hospital, licensed kennel, pet shop or animal shelter;

BE IT ORDAINED, THEREFORE, that Chapter 55 of the City Code is amended by deleting in its entirety Section 55.01(3)(D).

ENACTED THIS _____ day of _____, 2017.

Dale Barnes, Mayor

ATTEST: _____
Tammy Coons, City Clerk

**JUNE 2017
COUNCIL VOUCHERS**

CHECK #	DATE	VENDOR	VENDOF	DESCRIPTION	AMOUNT	INVOICE	ACCOUNT
		CITIZENS SAVINGS BANK					
60045	6/26/2017	AGVANTAGE FS, INC	5147	FUEL GENERATORS	556.59	9126	52.00.3.5200.330010
60045	6/26/2017	AGVANTAGE FS, INC	5147	FUEL - 2ND ST LIFT	21.34	9127	52.00.3.5200.330010
					577.93	TOTAL	
60046	6/26/2017	ANAMOSA PUBLICATIONS	5299	PUBLICATIONS	380.00	14812	01.42.2.4042.210000
60046	6/26/2017	ANAMOSA PUBLICATIONS	5299	REMOVE CEM FLOWERS	60.00	14818	01.57.3.5700.320010
60046	6/26/2017	ANAMOSA PUBLICATIONS	5299	HLP WTD WWTP	60.00	14818	52.00.3.5200.210000
60046	6/26/2017	ANAMOSA PUBLICATIONS	5299	APR CLAIMS PAID	58.92	15155	01.00.4.8004.210001
60046	6/26/2017	ANAMOSA PUBLICATIONS	5299	04/24 REG COUNCIL	103.11	15155	01.00.4.8004.210001
60046	6/26/2017	ANAMOSA PUBLICATIONS	5299	WATER REPORT	151.72	15155	51.00.3.5100.210000
60046	6/26/2017	ANAMOSA PUBLICATIONS	5299	05/09 REG COUNCIL	112.93	15155	01.00.4.8004.210001
					926.68	TOTAL	
60047	6/26/2017	ANAMOSA STATE PENITE	4787	PRISON LABOR 4/15-	200.00	3551	01.43.2.4043.230052
60047	6/26/2017	ANAMOSA STATE PENITE	4787	PRISON LABOR CITY	10.00	3552	09.10.4.8001.380010
					210.00	TOTAL	
60048	6/26/2017	ARCH CHEMICALS INC	5814	RPL TUBE IN PUMP	72.50	92849862	01.44.2.4044.360020
60049	6/26/2017	AUTOMOTIVE SERVICES	185	TIRE REPAIR	10.00	34638	06.00.3.7000.260000
60049	6/26/2017	AUTOMOTIVE SERVICES	185	TUNE UP/ALIGIN/REP	854.27	56704/5676	01.00.1.1111.265000
					864.27	TOTAL	
60050	6/26/2017	BAKER PAPER CO. INC.	4408	PAPER PRODUCTS	162.04	145411	01.44.2.4044.360020
60050	6/26/2017	BAKER PAPER CO. INC.	4408	PAPER PRODUCTS	74.12	146952	01.44.2.4044.360020
					236.16	TOTAL	
60051	6/26/2017	BANOWETZ LUMBER COMP	5731	TREATED DECKING	9.97	6600	01.43.2.4043.230052
60052	6/26/2017	BARRON MOTOR SUPPLY	191	BATTER - TRUCK WWT	111.50	226735	52.00.3.5200.310000
60052	6/26/2017	BARRON MOTOR SUPPLY	191	OIL	18.80	227057	06.00.3.7000.265000
60052	6/26/2017	BARRON MOTOR SUPPLY	191	BATTER - MOWER	90.00	227328	52.00.3.5200.310000
60052	6/26/2017	BARRON MOTOR SUPPLY	191	BATTERY - MOWER	80.59	227689	52.00.3.5200.310000
60052	6/26/2017	BARRON MOTOR SUPPLY	191	BRAKE PADS,ROTORS	139.43	9034/9054	01.00.1.1111.265000
					440.32	TOTAL	
60053	6/26/2017	BRAY ELECTRIC	973	RPL ROPE FLG POLE/	228.00	5488	01.43.2.4043.268000
60053	6/26/2017	BRAY ELECTRIC	973	RPR LIGHTS - POOL	604.44	5492	01.43.2.4043.268000
60053	6/26/2017	BRAY ELECTRIC	973	RPR CEM LIGHT - AC	1,941.58	5493	01.57.3.5700.260000
					2,774.02	TOTAL	
60054	6/26/2017	BROWN SUPPLY CO., IN	4421	HOSE ASSEMBLIES	325.00	75731	52.00.3.5200.310000
60055	6/26/2017	BUNTING/DON	5402	ABORETUM PLANTINGS	653.95		01.00.2.4041.320014
60056	6/26/2017	CASEY'S GENERAL STOR	3169	MAY FUEL: P&R 76.3	183.77		01.00.2.4001.330010
60057	6/26/2017	CENTRAL IOWA DISTRIB	3283	CLEANING SUPP	231.40	151357	01.43.2.4043.320080
60058	6/26/2017	CHEMSEARCH	808	DRAIN MAINT	160.57	2740402	52.00.3.5200.320000
60059	6/26/2017	CITIZENS SAVINGS BAN	210	ANNUAL LOCK BOX FE	14.00		01.00.4.8004.320010
60060	6/26/2017	CITY OF ANAMOSA	8	ANNUAL ADMIN FEE	92,791.00		51.00.3.5100.235151
60060	6/26/2017	CITY OF ANAMOSA	8	ANNUAL ADMIN FEE	92,791.00		52.00.3.5200.235151
					185,582.00	TOTAL	
60061	6/26/2017	CLEETON MASONRY	5233	TUCK POINT POOL/LCC	500.00		01.44.2.4044.360020
60062	6/26/2017	COCA-COLA - CEDAR RA	47	PRODUCT	734.45	175851	01.44.2.4044.321000
60063	6/26/2017	CONDUENT ENTERPRICE	3981	MNTHLY CONTRACT: 06/17	3,006.61	1378054	09.10.4.8004.410000
60064	6/26/2017	COTTON GALLERY	5698	SHIRTS/HATS TBALL	535.00		01.42.2.4042.310051
60064	6/26/2017	COTTON GALLERY	5698	DONATIONS	400.00CR		01.42.2.4042.310051
60064	6/26/2017	COTTON GALLERY	5698	SHIRTS/HATS TBALL	518.95	435699	01.42.2.4042.310051
					653.95	TOTAL	
60065	6/26/2017	CULVER'S GARDEN CENT	4151	RED MULCH	54.00	R490897	01.00.2.4041.310040
60065	6/26/2017	CULVER'S GARDEN CENT	4151	RED MULCH PREEN	90.99	R490947	01.00.2.4041.310040
60065	6/26/2017	CULVER'S GARDEN CENT	4151	RED MULCH	54.00	R491316	01.00.2.4041.310040
60065	6/26/2017	CULVER'S GARDEN CENT	4151	PLANTINGS	49.28	R500434	01.00.2.4041.310040
60065	6/26/2017	CULVER'S GARDEN CENT	4151	PLANTINGS/GRASS SE	108.45	R500914	01.00.2.4041.310040
60065	6/26/2017	CULVER'S GARDEN CENT	4151	PLANTINGS	140.26	R502142	01.00.2.4041.310040
					496.98	TOTAL	
60066	6/26/2017	CUTTING EDGE GRAPHIC	5294	DONATIONS	800.00CR		01.42.2.4042.230051
60066	6/26/2017	CUTTING EDGE GRAPHIC	5294	TSHIRTS	903.00	3307	01.42.2.4042.230051
60066	6/26/2017	CUTTING EDGE GRAPHIC	5294	BALL CAPS	659.60	3335	01.42.2.4042.230051
					762.60	TOTAL	
60067	6/26/2017	DONALD R BECK	4379	BURIALS	1,750.00	901280	01.57.3.5700.230100
60068	6/26/2017	ECICOG	3826	CDBG GRANT ADMIN WTR	2,790.00	7991	71.05.8.9051.220000
60069	6/26/2017	FAREWAY STORES, INC.	4334	SUPP/GROCERIES	66.83		01.43.2.4043.268000
60070	6/26/2017	FIVE STAR PLUMBING,	5459	BACK FLOW TESTING	79.95	27425	01.44.2.4044.360020
60071	6/26/2017	FROZEN BEVERAGES OF	2164	MACHINE RENTAL/SUP	716.00	1700033	01.44.2.4044.321000

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60072	6/26/2017	HAWKINS, INC	5645	CHEMICALS	2,086.58	4088618	51.00.3.5100.320000
60073	6/26/2017	HOME DECORATING CENT	3615	SUPP/PAINT/KEYS	173.82	94979/9527	01.00.2.4041.268000
60073	6/26/2017	HOME DECORATING CENT	3615	SUPP/PAINT	497.32	95357/9536	01.00.2.4041.268000
60073	6/26/2017	HOME DECORATING CENT	3615	PAINT/SUPP	67.36	95405	01.00.2.4041.268000
					738.50	TOTAL	
60074	6/26/2017	HOWARD R GREEN	4946	ENG: GIS SERVICES	1,376.25	111801	52.00.3.5200.220000
60074	6/26/2017	HOWARD R GREEN	4946	ENG: STORM SWR GIS	800.00	111802	06.00.3.7000.268000
60074	6/26/2017	HOWARD R GREEN	4946	ENG: GIS SERVICES	2,892.50	111803	51.00.3.5100.220000
					5,068.75	TOTAL	
60075	6/26/2017	INFRASTRUCTURE TECHN	5184	EMAL HOST/ COMP BU	265.00	15888/1588	01.00.1.1111.230090
60075	6/26/2017	INFRASTRUCTURE TECHN	5184	WEBSITE	25.00	15901	01.00.4.8004.230090
					290.00	TOTAL	
60076	6/26/2017	IOWA CITY/COUNTY MAN	3018	ANNUAL MEMBERSHIP	150.00		01.00.4.8003.240000
60077	6/26/2017	IOWA LAW ENFORCEMENT	3600	CREDIT	100.00CR		01.00.1.1111.280010
60077	6/26/2017	IOWA LAW ENFORCEMENT	3600	RIFLE INSTRUC CERT	175.00	307050	01.00.1.1111.280010
60077	6/26/2017	IOWA LAW ENFORCEMENT	3600	FIRE ARMS INSTRUC	150.00	307065	01.00.1.1111.280010
					225.00	TOTAL	
60078	6/26/2017	IOWA PRISON INDUSTRI	75	SIGN- PARHAM DRIVE	161.85	944157	06.00.3.7000.320100
60079	6/26/2017	JIROUTEK/NATHAN	0.0688	HOT DOG CART	2,000.00		09.10.2.4043.530000
60080	6/26/2017	JOHN DEERE FINANCIAL	387	SUPP/PARTS	714.95		06.00.3.7000.320010
60080	6/26/2017	JOHN DEERE FINANCIAL	387	SUPP	22.98		01.00.1.1111.320010
60080	6/26/2017	JOHN DEERE FINANCIAL	387	SUPP/PLANTS	703.70		01.00.2.4041.268000
60080	6/26/2017	JOHN DEERE FINANCIAL	387	BOOTS/JEANS	191.97		51.00.3.5100.180001
60080	6/26/2017	JOHN DEERE FINANCIAL	387	PARTS FOR REPAIRS	1,143.24		06.00.3.7000.260000
60080	6/26/2017	JOHN DEERE FINANCIAL	387	SUPP	31.08		51.00.3.5100.310060
60080	6/26/2017	JOHN DEERE FINANCIAL	387	SUPP	10.70		06.00.3.7000.320010
60080	6/26/2017	JOHN DEERE FINANCIAL	387	MOWER BLADES	69.48		01.00.2.4041.260000
					2,888.10	TOTAL	
60081	6/26/2017	JONES COUNTY ECONOMI	3105	4TH QTR FY 17 CONT	2,184.50		01.00.4.8001.290000
60082	6/26/2017	JONES COUNTY ENGINEE	245	MAY FUEL: PD	1,110.23		01.00.1.1111.330010
60082	6/26/2017	JONES COUNTY ENGINEE	245	MAY FUEL: FD	187.80		01.14.1.1114.330010
60082	6/26/2017	JONES COUNTY ENGINEE	245	MAY: FUEL WWTP	249.76		52.00.3.5200.330010
60082	6/26/2017	JONES COUNTY ENGINEE	245	MAY FUEL: WTR DEPT	189.94		51.00.3.5100.330010
60082	6/26/2017	JONES COUNTY ENGINEE	245	MAY FUEL: ST DEPT	1,040.73		06.00.3.7000.330010
					2,778.46	TOTAL	
60083	6/26/2017	JONES COUNTY EXTENSI	3328	FY 17 CONTRIBUTION	500.00		01.00.4.8001.290000
60084	6/26/2017	JONES COUNTY SHERIFF	418	FY 17 COMMUNICATIO	19,912.59		01.00.1.1111.230010
60084	6/26/2017	JONES COUNTY SHERIFF	418	FY 17 COMMUNICATIO	4,200.00		01.14.1.1114.230010
					24,112.59	TOTAL	
60085	6/26/2017	KLINGER PAINT COMPAN	301	POOL PAINT	735.20	M0088198	01.44.2.4044.320090
60085	6/26/2017	KLINGER PAINT COMPAN	301	ADDITIVE	16.95	M0088283	01.44.2.4044.320090
60085	6/26/2017	KLINGER PAINT COMPAN	301	EPOXY	312.80	M0089143	01.44.2.4044.320090
60085	6/26/2017	KLINGER PAINT COMPAN	301	POOL PAINT/SUPP	926.83	M088102	01.44.2.4044.320090
					1,991.78	TOTAL	
60086	6/26/2017	KNUTH/ATTY AT LAW AD	165	GEN LEGAL:04/07-05	1,488.30		01.00.4.8210.230000
60086	6/26/2017	KNUTH/ATTY AT LAW AD	165	PD LEGAL SVS:04/05	549.50		01.00.1.1111.220010
60086	6/26/2017	KNUTH/ATTY AT LAW AD	165	LEGAL:LIB	165.00		01.31.2.3100.220010
					2,202.80	TOTAL	
60087	6/26/2017	KONICA MINOLTA BUSIN	5364	COPIER EQUIP	14.30	245693426	01.00.1.1111.230070
60087	6/26/2017	KONICA MINOLTA BUSIN	5364	COPIER EQUIP	38.51	245799800	01.00.1.1111.230070
					52.81	TOTAL	
60088	6/26/2017	KONICA PREMIER FINAN	5907	COPIER CONTRACT	151.64	30369843	01.00.4.8004.230070
60089	6/26/2017	L-TRON CORP	5788	CABLE FOR SCANNER	29.95	657550	01.00.1.1111.310000
60090	6/26/2017	LODE/ERIC	4483	REIMB: ICE	5.49		06.00.3.7000.320010
60091	6/26/2017	LYNCH FORD	4902	RPR ENGINE 13 FORD	327.34	64053	01.00.1.1111.265000
60092	6/26/2017	M & K DUST CONTROL I	5774	DIRT LEVY STREET S	1,350.00	2029215	09.10.4.8001.380010
60093	6/26/2017	MALONEY PLUMBING LLC	5851	CLEAN SEWER LINE C	218.00	10271	01.00.4.8410.268000
60094	6/26/2017	MARION PEAT CO	5932	MULCH	135.00	171327	01.00.2.4041.320014
60095	6/26/2017	MEDIACOM	4769	JUN: INTERNET S	63.02		01.00.2.4001.270010
60095	6/26/2017	MEDIACOM	4769	JUN: INTERNET SVS	63.02		51.00.3.5100.320020
60095	6/26/2017	MEDIACOM	4769	JUN INTERNET SVS	109.95		01.00.4.8004.230054
					235.99	TOTAL	
60096	6/26/2017	MENARDS	3146	EPOXY	158.68	53521	01.44.2.4044.320070
60096	6/26/2017	MENARDS	3146	LINERS	31.92	53641	01.44.2.4044.320070
60096	6/26/2017	MENARDS	3146	EPOXY	100.86	53645	01.44.2.4044.320070
60096	6/26/2017	MENARDS	3146	PARTS	57.51	53843	01.44.2.4044.320070

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60096	6/26/2017	MENARDS	3146	SUPP	115.07	54253	01.44.2.4044.320070
60096	6/26/2017	MENARDS	3146	SUPP	26.63	54336	01.44.2.4044.320070
					490.67	TOTAL	
60097	6/26/2017	MERCY	5757	PRE EMP PX - R CAR	80.00	700000873	01.00.2.4001.220060
60098	6/26/2017	MINGER MOWING & LAND	2225	WEED CONTROL CR CH	392.00	9411	01.57.3.5700.230100
60098	6/26/2017	MINGER MOWING & LAND	2225	MOWING POOL HILL	70.00	9499	01.00.2.4041.230050
					462.00	TOTAL	
60099	6/26/2017	MONKEYTOWN	694	OFC SUPP	29.99CR	625728-20	01.00.2.4001.320020
60099	6/26/2017	MONKEYTOWN	694	OFC SUPP	224.42	628876-1	01.00.2.4001.320020
60099	6/26/2017	MONKEYTOWN	694	OFC SUPP	75.98	629345-1	01.00.4.8004.320020
60099	6/26/2017	MONKEYTOWN	694	OFC SUPP	72.99	629345-2	01.00.4.8004.320020
					343.40	TOTAL	
60100	6/26/2017	NORLIN/GREG	3478	JUN: QUARRY LEASE	300.00		01.00.3.5400.237100
60101	6/26/2017	NORTHWAY WELL & PUMP	350	REPAIR PUMP	2,308.66	150004	09.10.2.4044.591000
60102	6/26/2017	PACE SUPPLY	5885	SPRAY CHEMICALS	75.60	100008793	52.00.3.5200.320000
60102	6/26/2017	PACE SUPPLY	5885	SPRAYING CHEMICALS	508.00	10008777	52.00.3.5200.320000
					583.60	TOTAL	
60103	6/26/2017	PLUNKETT'S PEST CONT	4889	QTR PEST CONTROL	55.16	5672348	01.43.2.4043.230052
60104	6/26/2017	POOL TECH, INC.	358	SUPP	34.50	1249-1	01.44.2.4044.230050
60104	6/26/2017	POOL TECH, INC.	358	RPRS	576.00	235-1	01.44.2.4044.230050
60104	6/26/2017	POOL TECH, INC.	358	PARTS	455.30	256-2	01.44.2.4044.230050
60104	6/26/2017	POOL TECH, INC.	358	DRAIN CAP	226.25	327-1	01.44.2.4044.230050
60104	6/26/2017	POOL TECH, INC.	358	GRATE	83.00	382-1	01.44.2.4044.230050
60104	6/26/2017	POOL TECH, INC.	358	PARTS - BASKET	582.90	563-1	01.44.2.4044.230050
60104	6/26/2017	POOL TECH, INC.	358	TEST KIT	140.00	744-1	01.44.2.4044.230050
60104	6/26/2017	POOL TECH, INC.	358	INSTALL DIVING BOA	161.00	747-1	01.44.2.4044.230050
					2,258.95	TOTAL	
60105	6/26/2017	PUSH PEDAL PULL	5070	WEIGHT MACHINE	2,540.00	136957	09.10.2.4043.530000
60106	6/26/2017	QC ANALYTICAL SERVIC	5835	TESTING	1,275.00	1706042	52.00.3.5200.220070
60107	6/26/2017	RADIO COMMUNICATIONS	40	NEW SIREN N WILLIA	19,000.00	93615	01.00.1.1117.410000
60107	6/26/2017	RADIO COMMUNICATIONS	40	INSTALLATION NEW S	3,500.00	93725	01.00.1.1117.410000
					22,500.00	TOTAL	
60108	6/26/2017	RECREATIONAL MOTOR S	5741	SHIPPING	15.16	41885	01.00.4.8003.320090
60109	6/26/2017	REECE ELECTRIC, INC	5817	TRUCK & HOIST	849.93	614	06.00.3.7000.260000
60110	6/26/2017	SELECT SERVICE PORTA	5575	RESTROOM RENTALS	425.00	3054	01.00.2.4041.230050
60111	6/26/2017	SHERWIN WILLIAMS CO/	5143	HOSE	71.60	710	06.00.3.7000.260000
60112	6/26/2017	SIMONSON/ROBERT	5433	REIMB: MEALS TRAIN	36.58		01.00.1.1111.280020
60112	6/26/2017	SIMONSON/ROBERT	5433	REIMB: MEALS TRAIN	27.18		01.00.1.1111.280010
					63.76	TOTAL	
60113	6/26/2017	SNYDER & ASSOCIATES	1036	ENG: 2ND ST LS IMP	7,080.00	116.0518.0	72.03.8.9052.220020
60114	6/26/2017	STATE INDUSTRIAL PRO	5677	PIT RAIDER	286.09	9000025951	52.00.3.5200.320000
60114	6/26/2017	STATE INDUSTRIAL PRO	5677	PIT RAIDER	286.09	9000052089	52.00.3.5200.320000
					572.18	TOTAL	
60115	6/26/2017	STONE CITY QUARRIES	385	ROAD ROCK	1,187.09	170127	52.00.3.5200.320020
60115	6/26/2017	STONE CITY QUARRIES	385	LIME/FIELD MARKER	290.42	170128/170	01.00.2.4041.320014
					1,477.51	TOTAL	
60116	6/26/2017	STRAIT/JAMIE	5682	REIMB: POSTAGE	17.54		01.00.1.1111.320050
60116	6/26/2017	STRAIT/JAMIE	5682	REIMB: POSTAGE	6.59		01.00.1.1111.320050
					24.13	TOTAL	
60117	6/26/2017	SUMMIT FIRE PROTECTI	5796	FIRE EXT INSPEC/RP	306.00		51.00.3.5100.360020
60117	6/26/2017	SUMMIT FIRE PROTECTI	5796	FIRE EXT INSPEC/RP	99.30	1174682	01.00.1.1111.320010
60117	6/26/2017	SUMMIT FIRE PROTECTI	5796	FIRE EXT INSPEC/RP	99.50	1174687	01.00.4.8420.268000
60117	6/26/2017	SUMMIT FIRE PROTECTI	5796	FIRE EXT INSPEC/RP	617.50	1174704	52.00.3.5200.360020
60117	6/26/2017	SUMMIT FIRE PROTECTI	5796	FIRE EXT INSPEC/RP	136.00	1174714	01.42.2.4042.230000
60117	6/26/2017	SUMMIT FIRE PROTECTI	5796	FIRE EXT INSPEC/RP	523.50	1174722	06.00.3.7000.268000
					1,781.80	TOTAL	
60118	6/26/2017	SUPERIOR APPLIANCE	536	WASHER	489.00	84894	09.10.2.4043.530000
60119	6/26/2017	TAPKEN'S CONVENIENCE	740	MAY FUEL:96.24 GAL	268.49		01.00.2.4001.330010
60119	6/26/2017	TAPKEN'S CONVENIENCE	740	MAY: FUEL 46.44 G	119.46		52.00.3.5200.330010
60119	6/26/2017	TAPKEN'S CONVENIENCE	740	MAY: FUEL WTR 25.2	72.34		51.00.3.5100.330010
60119	6/26/2017	TAPKEN'S CONVENIENCE	740	MAY: FUEL 10.4 GAL	36.98		06.00.3.7000.330010
					497.27	TOTAL	
60120	6/26/2017	TOWN & COUNRTY WHOLE	5660	CONCESSION SUPP	3,263.28	297625	01.44.2.4044.321000
60120	6/26/2017	TOWN & COUNRTY WHOLE	5660	CONCESSION SUPP	128.81	298106	01.44.2.4044.321000
					3,392.09	TOTAL	
60121	6/26/2017	TREY ELECTRIC CORP	5865	NEW LOOPS HWY 151	3,000.00	8995	09.00.1.1200.410000

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60122	6/26/2017	U.S. CELLULAR	4002	SQUAD MODEMS	708.50		01.00.1.1111.230080
60123	6/26/2017	VESSCO INC.	2219	REFRUBISH/RPR BELT	5,975.00	69618	52.00.3.5200.310060
60123	6/26/2017	VESSCO INC.	2219	LUBRICANT PUMP HEA	228.82	69777	51.00.3.5100.320010
					6,203.82	TOTAL	
60124	6/26/2017	WALMART COMMUNITY BR	398	SUPP	400.13		01.00.2.4041.320090
60124	6/26/2017	WALMART COMMUNITY BR	398	SUPP	500.00		01.42.2.4042.320020
60124	6/26/2017	WALMART COMMUNITY BR	398	PHONE ADAPTER	4.88		52.00.3.5200.320020
60124	6/26/2017	WALMART COMMUNITY BR	398	SUPP	18.72		06.00.3.7000.320010
60124	6/26/2017	WALMART COMMUNITY BR	398	OFC SUPP	158.02		01.00.1.1117.320020
					1,081.75	TOTAL	
60125	6/26/2017	WAPSI WASTE SERICE,	4582	MAY: WASTE PU	320.00	1579	01.00.3.5400.237000
60125	6/26/2017	WAPSI WASTE SERICE,	4582	MAY: WASTE PU	40.00	1579	01.14.1.1114.268000
60125	6/26/2017	WAPSI WASTE SERICE,	4582	MAY: WASTE PU	40.00	1579	52.00.3.5200.220000
60125	6/26/2017	WAPSI WASTE SERICE,	4582	MAY: WASTE PU	50.00	1579	51.00.3.5100.220000
					450.00	TOTAL	
		CITIZENS SAVINGS BANK					
60126	6/26/2017	WEERS INSURANCE	401	WORK COMP AUDIT AD	1,408.00		01.00.1.1111.170000
60126	6/26/2017	WEERS INSURANCE	401	WORK COMP AUDIT AD	3,746.00		01.14.1.1114.170000
60126	6/26/2017	WEERS INSURANCE	401	WORK COMP AUDIT AD	41.00		01.31.2.3100.170000
60126	6/26/2017	WEERS INSURANCE	401	WORK COMP AUDIT AD	168.00		01.00.2.4041.170000
60126	6/26/2017	WEERS INSURANCE	401	WORK COMP AUDIT AD	463.00		01.44.2.4044.170000
60126	6/26/2017	WEERS INSURANCE	401	WORK COMP AUDIT AD	138.00		01.57.3.5700.170000
60126	6/26/2017	WEERS INSURANCE	401	WORK COMP AUDIT AD	723.00		01.43.2.4043.170000
60126	6/26/2017	WEERS INSURANCE	401	WORK COMP AUDIT AD	220.00		01.00.4.8003.170000
60126	6/26/2017	WEERS INSURANCE	401	WORK COMP AUDIT AD	228.00		01.00.4.8004.170000
60126	6/26/2017	WEERS INSURANCE	401	WORK COMP AUDIT AD	2,948.00		01.70.3.7000.170000
60126	6/26/2017	WEERS INSURANCE	401	WORK COMP AUDIT AD	481.00		51.00.3.5100.170000
60126	6/26/2017	WEERS INSURANCE	401	WORK COMP AUDIT AD	306.00		52.00.3.5200.170000
					10,870.00	TOTAL	
60127	6/26/2017	WELAND CLINICAL LABS	5476	TEST KITS	144.00		01.00.1.1111.310000
60127	6/26/2017	WELAND CLINICAL LABS	5476	DRUG TESTING	167.00	201705-0	01.00.1.1111.220010
					311.00	TOTAL	
		CITIZENS SAVINGS BANK		GRAND TOTAL	327,266.98		