

**MONDAY**

**-- OCTOBER 22, 2018 --  
\*\*\*\*\***

**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 22<sup>ND</sup> DAY OF OCTOBER, 2018 TO CONSIDER THE MATTERS ENUMERATED IN THE AGENDA BELOW:**

- 1.0) ROLL CALL**
- 2.0) PLEDGE OF ALLEGIANCE**
- 3.0) MOTION TO APPROVE THE MINUTES FROM THE FOLLOWING MEETINGS:**
  - 3.1) October 8, 2018 – Regular Council Meeting**
- 4.0) PUBLIC HEARINGS: NONE**
- 5.0) PRESENTATION(S):**
  - 5.1) CDBG Downtown Revitalization Fund – Derek Lumsden, JCED**
- 6.0) PROCLAMATIONS: NONE**

***COUNCIL ACTION ITEMS***

- 7.0) COMMUNITY BETTERMENT:**
  - 7.1) DISCUSSION AND POSSIBLE ACTION ON THIRD READING OF ORDINANCE AMENDING CHAPTER 53 OF THE CITY CODE TO PRESCRIBE NEW REGULATIONS FOR LAWN MAINTENANCE AND IMPOSE PENALTIES FOR VIOLATIONS THEREOF. **ROLL VOTE.****
  - 7.2) DISCUSSION AND POSSIBLE ACTION ON THIRD READING OF ORDINANCE PROHIBITING SMOKING AND THE USE OF TOBACCO, NICOTINE PRODUCTS AND ELECTRONIC SMOKING DEVICES IN PUBLIC PARKS. **ROLL VOTE.****
  - 7.3) DISCUSSION AND POSSIBLE ACTION REGARDING REQUEST FOR LMI FUNDS BY CHARLOTTE SCHECKEL FOR REHABILITATION OF PROPERTY LOCATED AT 101 ½ E. MAIN STREET.**
  - 7.4) DISCUSSION AND POSSIBLE ACTION ON RESOLUTION SETTING DATE FOR PUBLIC HEARING ON DESIGNATION OF 2018 ANAMOSA HOUSING URBAN RENEWAL AREA AND ON URBAN RENEWAL PLAN AND PROJECT. **ROLL VOTE.****
  - 7.5) DISCUSSION AND POSSIBLE ACTION ON FIRST READING OF ORDINANCE AMENDING CHAPTER 74 OF THE CITY CODE TO CHANGE THE DEFINITION OF A PERMITTED VEHICLE AND PRESCRIBE NEW REGULATIONS FOR REGISTRATION. **ROLL VOTE. POSSIBLE WAIVER OF 2<sup>ND</sup> AND 3<sup>RD</sup> READINGS. ROLL VOTE.****

- 7.6) DISCUSSION AND POSSIBLE ACTION ON **FIRST READING OF ORDINANCE** AMENDING CHAPTER 75 OF THE CITY CODE TO PRESCRIBE NEW REGULATIONS FOR REGISTRATION. **ROLL VOTE. POSSIBLE WAIVER OF 2<sup>ND</sup> AND 3<sup>RD</sup> READINGS. ROLL VOTE.**

**8.0) PUBLIC SAFETY:**

- 8.1) MOTION TO APPROVE THE RENEWAL OF BEER AND LIQUOR LICENSES:  
A.) RENEWAL OF CLASS C LIQUOR LICENSE, OUTDOOR SERVICE WITH SUNDAY SALES PRIVILEGES – ANAMOSA BOWLING CENTER.  
  
B.) RENEWAL OF CLASS C LIQUOR LICENSE AND OUTDOOR SERVICE – TUCKER’S TAVERN.

**9.0) PUBLIC WORKS: NONE**

**10.0) FINANCE:**

- 10.1) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** OBLIGATING FUNDS FROM THE URBAN RENEWAL TAX REVENUE FUND FOR APPROPRIATION TO THE PAYMENT OF ANNUAL APPROPRIATION TAX INCREMENT FINANCED OBLIGATION WHICH SHALL COME DUE IN THE NEXT SUCCEEDING FISCAL YEAR FOR THE ANAMOSA LODGE & SUITES LLC, D/B/A AMERIC INN HOTEL. **ROLL VOTE.**
- 10.2) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** OBLIGATING FUNDS FROM THE URBAN RENEWAL TAX REVENUE FUND FOR APPROPRIATION TO THE PAYMENT OF ANNUAL APPROPRIATION TAX INCREMENT FINANCED OBLIGATION WHICH SHALL COME DUE IN THE NEXT SUCCEEDING FISCAL YEAR FOR FAREWAY STORES, INC. **ROLL VOTE.**
- 10.3) DISCUSSION AND POSSIBLE ACTION ON THE PAYMENT OF PAY REQUEST NO. 11 IN THE AMOUNT OF \$ 166,786.75 TO CALACCI CONSTRUCTION FOR THE WATER TREATMENT PLANT EXPANSION PROJECT.
- 10.4) DISCUSSION AND POSSIBLE ACTION ON THE PAYMENT OF BILLS FOR THE MONTH OF OCTOBER, 2018.

**11.0) CITY ADMINISTRATORS REPORT:**

**12.0) MAYOR AND COUNCIL REPORTS:**

- 12.1) COUNCIL REPORTS ON BOARDS AND COMMISSIONS.

**13.0) PUBLIC WITH BUSINESS WITH THE COUNCIL ON ITEMS NOT ON THE AGENDA.**

**14.0) 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.

  
\_\_\_\_\_  
Jacob Sheridan, City Administrator

The City Council of the City of Anamosa met in Regular Session this October 10, 2018 in the Council Chambers at City Hall at 6:00 p.m. with Rich Crump, Kay Smith, John Machart, Rod Smith, Cody Shaffer and Betty Weimer present. Absent: None. Mayor Dale Barnes presided. Also present were Jacob Sheridan, City Administrator; Tammy Coons, City Clerk; Jeremiah Hoyt, Police Chief; and Rebecca Vernon, Library Director. Guests Present Addressing the Council: Mike Dearborn, 405 N. Division St.; Charlotte Scheckel, 101 ½ E. Main St.; Matt Malinsky, 419 Chamber Dr.; Nicole Sander, 419 Chamber Dr.; Linda Lyons, 423 Chamber Dr. and Jeff Stout, 422 Council 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 Weimer, second by Machart to approve the minutes of the September 20, 2018 Special Meeting and the September 24, 2018 Regular Council meeting. All Ayes. Motion Carried.

#### **PUBLIC HEARINGS: NONE**

#### **COMMUNITY BETTERMENT:**

#### **Ordinance Amending Chapter 53 of the City Code to Prescribe New Regulations for Lawn Maintenance and Impose Penalties for Violations Thereof**

Motion by Crump, second by Shaffer to approve the **Second Reading of Ordinance** Amending Chapter 53 of the City Code to Prescribe New Regulations for Lawn Maintenance and Impose Penalties for Violations Thereof. Roll Vote. All Ayes. Motion Carried.

#### **Ordinance Prohibiting Smoking and the Use of Tobacco, Nicotine Products and Electronic Smoking Devices in Public Parks**

Motion by Kay Smith, second by Weimer to approve the **Second Reading of Ordinance** Prohibiting Smoking and the Use of Tobacco, Nicotine Products and Electronic Smoking Devices in Public Parks. Roll Vote. All Ayes. Motion Carried.

#### **Promissory Note Between the City of Anamosa and Charlotte Scheckel for the Property Located at 101 ½ E. Main Street**

Jacob Sheridan explained that Charlotte Scheckel is seeking a loan from ECICOG, forgivable loan and the Board is hesitant to approve the loan without the City of Anamosa contributing toward the project. Jacob suggested rather than adjusting the promissory note, that the City use the LMI funds to offset the cost of project. He stated that this would fit into the acceptable use of the LMI funds. Discussion followed. Jacob suggested an amount of \$5,500. More discussion followed.

Mike Dearborn, 405 N. Division Street asked what the specifics were of the promissory note and suggested that a time frame be set if the LMI funds are given toward the project. Charlotte Scheckel stated that this process started in the June, 2017 at which time she started her research. She reviewed the steps she had taken to date, including the grant application process. Discussion followed. Charlotte stated that ECICOG recommended that the City waive \$7,500 of the promissory note, which was the City's cost of the previous tuck pointing. Discussion followed. Crump stated that he would like to see the actual ECICOG grant agreement before any decision was made. Charlotte stated that she could get the grant agreement to the Council.

Motion by Crump, second by Weimer to table any action on this item until the next Council meeting. All Ayes. Motion Carried.

#### **Request from Linda Lyons, 423 Chamber Drive for the City to Complete an Engineering Study on Drainage Issues in the Council Street/Chamber Drive Area**

Jacob gave a summary of the meeting held last Thursday, where he had invited all the property owners in that area. He stated that there were about 18 property owners present and one property owner responded in writing. He stated he did not feel that there was enough agreement between the property owners at this time for the City to start spending any money. He recommended against an engineering

study being done by the City without a consensus and agreement from the property owners. Discussion followed on the ability of the City to spend city funds on private property. Jacob stated this is possible at some level, but must be done very carefully. He stated that a swale, drainage tile or some combination of both were discussed at the meeting. Discussion followed. Crump suggested that Jacob give a recap of the meeting to the absentee property owners. Matt Maliinsky, 419 Chamber Drive addressed the Council explaining the water issues that they have been having on their own property. He stated he would like to see what options he as an individual property owner has to address his property issues and what the City could also do. Discussion followed.

Linda Lyons, 423 Chamber Drive addressed the Council questioning whether the property owners on Chamber Drive are expected to be the “dumping ground” from the Council Street properties. She went on to question what the Council’s concept of “swales” is and stated that you cannot just put in swales and dump water onto other private property. Discussion followed. Nicole Sander, 419 Chamber Drive addressed the Council and requested that the City hold another meeting with the property owners and provide more detailed information to them, including a plan and estimated costs. She explained that she now had mold on her property. She showed pictures to the Council from her phone. Discussion followed. Jacob stated that he understands their frustration with the lack of specific details, but money would have to be spent to acquire those details and the City cannot justify that expense or contribution without all the property owners in agreement. Jacob stated he will get quotes from some engineering firms to complete a study and present this information at another meeting. Matt questioned if the property owners that aren’t directly affected or at a lesser amount would be needed in the meeting.

Jeff Stout, 422 Council Street addressed the Council stating that he and a couple other property owners near him are not affected by these water issues. He stated that he did his homework and research regarding the drainage before he bought his own property. He also stated that this is not only development in the city, where the properties are “back-to-back” that have the same issues.

#### **PUBLIC SAFETY:**

##### **Beer and Liquor Licenses**

Motion by Crump, second by Machart to approve the renewal of Class C Liquor License, with Sunday Sales Privileges for McOtto’s Family Restaurant (new owner). All Ayes. Motion Carried.

Motion by Crump, second by Weimer to approve the renewal of Class C Liquor License, Living Quarters with Sunday Sales Privileges for Deb’s Sports Bar. All Ayes. Motion Carried.

#### **PUBLIC WORKS: NONE**

#### **FINANCE: NONE**

#### **CITY ADMINISTRATOR’S REPORT:**

Jacob reported the following:

- IEDA Community Catalyst grant meeting had a good turn-out. There were approximately 100 people in attendance.
- Pumpkinfest went well, even with all the rain.
- The Scenic By-Way artwork was dedicated Saturday morning, which is a good addition to that side of town.
- The pace of the work at the Water Treatment Plant Expansion project is picking up. The engineer is keeping track of possible damages for completion of the project.
- The Trail project is coming along. The City will be abandoning part of the water main along Shaw Road as it will be under the trail portion and too deep to maintenance. They are moving the water line back to Linn Street. This will add to the City’s cost share along with the additional base that was needed.

**MAYOR AND COUNCIL:**

John Machart reported that the Landfill is moving forward with LED lighting for a cost of approximately, \$13,000.

**Public with Business with the Council on Items not on the Agenda: None.**

**Adjournment**

Motion by Crump, second by Rod Smith to adjourn at 7:19 p.m. All Ayes. Motion Carried.

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Dale Barnes, Mayor

ATTEST:

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Tammy Coons, City Clerk

**ORDINANCE NO. \_\_\_\_\_**

**ORDINANCE AMENDING CHAPTER 53 OF THE CITY CODE (LAWN MAINTENANCE) TO PRESCRIBE NEW REGULATIONS FOR LAWN MAINTENANCE AND IMPOSE PENALTIES FOR VIOLATIONS THEREOF**

WHEREAS Chapter 53 of the City Code currently prescribes regulations for lawn maintenance within the City of Anamosa; and,

WHEREAS this Council believes those regulations need to be modified to be more uniform in application and easier to enforce;

**BE IT ORDAINED, THEREFORE,** that Chapter 53 be amended in the following respects:

1. By substituting Section 53.02(1) with the following:

1. All property within the City, whether developed or vacant, shall be mowed anytime the grasses, noxious weeds pursuant to Section 317.1A of the Iowa Code, or brush reaches a height of ten (10) inches.

2. By substituting Section 53.02(2) with the following:

2. The mowing requirements of Section 53.02(1) above shall be completed by the first (1<sup>st</sup>) and the fifteenth (15<sup>th</sup>) day of each month for the months of May, June, July, August, September and October of each year.

3. That Section 53.02(3) of the City Code be kept in its entirety but the balance of Section 53.02 deleted.

4. That new Section 53.03 be added to read as follows:

**53.03 PENALTY.** Any person or entity violating the provisions of this Chapter shall be cause for the City or their agent to mow the property in question. All costs associated with the mowing shall be charged to the property owner. There shall be a minimum charge for one hour of work at the rate of \$100.00 per hour. Additional costs shall include a \$20.00 surcharge plus any attorney fees, court costs or postal fees incurred by the City. Any property owner who fails to pay the charges of the City for the City's mowing of the property after being billed risks the assessment of those charges for collection with the real estate taxes assessed against the property.

5. By adding to Chapter 53 the following new section:

**53.04 METHODS OF SERVICE AND BILLING.**

1. Annual publication of this ordinance will serve as notice to property owners.
2. If the City finds a property in violation of this chapter one (1) letter and a copy of this chapter will be sent by regular mail to the property owner. That letter will require immediate and continued compliance.
3. Any property owner who violates the provisions of this chapter will be given one (1) notice per summer and the City will be authorized to respond to additional violations without additional written notice being given.
4. Any billings for mowing done by the City or their agents are to be sent by regular mail and are payable within 30 days of billing date.

ENACTED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Dale Barnes, Mayor

ATTEST: \_\_\_\_\_  
Tammy Coons, City Clerk



ORDINANCE NO. \_\_\_\_\_

**ORDINANCE PROHIBITING SMOKING AND THE USE OF TOBACCO,  
NICOTINE PRODUCTS AND ELECTRONIC SMOKING DEVICES IN PUBLIC  
PARKS**

WHEREAS smoking and the use of tobacco, nicotine products and electronic smoking devices is currently permissible in public parks within the City;

WHEREAS this Council is of the opinion smoking and the use of tobacco, nicotine products, and electronic smoking devices should be prohibited in public parks;

**BE IT ORDAINED, THEREFORE**, that the following section be added to Chapter 47 of the City Code:

**47.09 SMOKING AND THE USE OF TOBACCO, NICOTINE PRODUCTS, AND ELECTRONIC SMOKING DEVICES IN PUBLIC PARKS PROHIBITED.** Smoking and the use of any tobacco product, nicotine product, or Electronic Smoking Devices (ESD), by any person, in any publicly owned outdoor park, community center, or outdoor recreational facility is prohibited at all times. This prohibition does not apply to the use of prescription medications by a person to whom the prescription was issued for gum or patches designed to, and marketed for, smoking cessation.

1. Definitions. Terms are defined as follows for the purpose of this section:
  - a. "Publicly owned outdoor park or outdoor recreational facility" shall mean any publicly owned outdoor park or facility including any park, playgrounds, athletic field, or complex, skate park, aquatic area, shelter, trail and includes any associated restroom or parking lot.
  - b. "Community center" shall mean any publicly owned facility engaged in recreational activities, including the exterior grounds and parking lot.
  - c. "Tobacco product" as used means any cigarette or tobacco product as defined in Chapter 453A of the Iowa Code.
  - d. "Nicotine product" shall mean any product containing nicotine including look-a-like products where the original would include tobacco or nicotine including products that are dissolvable, spitless, or snus for chewing.
  - e. "Smoking" shall mean inhaling or exhaling from any lighted or heated pip, cigar, cigarette, or any other lighted or heated tobacco, plant material, liquid, oils, nicotine or other chemicals that may be inhaled or exhaled by the user.



- f. “Electronic Smoking Device (ESD)” shall mean any device used to vaporize plant material, liquid, oils, nicotine or other chemicals that may be inhaled by the users, including, but not limited to: e-cigarettes, e-pens, e-hookah, e-cigars, and vape pens.

2. Enforcement.

- a. City officials, parents, coaches and all park users are asked to help enforce compliance to this ordinance by bringing it to the attention of the persons violating the ordinance.
- b. Signs will be posted in appropriate areas to notify all park visitors of the tobacco and nicotine prohibition as stated above.
- c. If a park visitor is found in violation of the ordinance, said persons may be issued a fine as defined in section 5.

3. Repealer Clause.

- a. If any ordinance, provision or part thereof, which differs or is inconsistent with this ordinance is hereby repealed, to the extent of said difference or inconsistency.

4. Severability.

- a. If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional by a court or competent jurisdiction, such adjudication shall not affect the validity of the ordinance as a whole, or any section, provision or part thereof not adjudged invalid or unconstitutional.

5. Penalties.

- a. Any person who violates this section shall be subject to a penalty of \$50.00.

6. Effective Date.

- a. This ordinance shall be in effect from and after its final passage, approval, and posting in accordance with the procedures of the Anamosa Municipal Code.

ENACTED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Dale Barnes, Mayor

ATTEST: \_\_\_\_\_  
Tammy Coons, City Clerk

**ORDINANCE NO. \_\_\_\_\_**

**ORDINANCE AMENDING CHAPTER 74 OF THE CITY CODE (GOLF CARTS AND UTVs) TO PRESCRIBE MINIMUM WEIGHT RATHER THAN MAXIMUM WEIGHT LIMITATION AND TO REQUIRE ANNUAL REGISTRATION**

WHEREAS Chapter 74 of the City Code regulates the operation of golf carts and UTVs within the City limits of the City of Anamosa; and,

WHEREAS Chapter 74 currently prescribes a maximum weight for UTVs that can be operated within the City; and,

WHEREAS this Council believes a minimum weight rather than a maximum weight should be prescribed; and,

WHEREAS this Council believes a minimum weight of 900 pounds should be required for permitted UTVs as defined by Chapter 74 of the City Code; and,

WHEREAS Chapter 74 does not require the registration of golf carts and UTVs operated within the City; and,

WHEREAS this Council believes golf carts and UTVs operating within the City should be annually registered with the City;

**BE IT ORDAINED, THEREFORE,** that Chapter 74 of the City Code be amended as follows:

1. By changing the definition of permitted vehicle in Section 74.01 to read as follows:

**74.01 DEFINITION.** "Permitted vehicle" means a motorized vehicle with not less than four and no more than eight low pressure tires limited in engine displacement to less than 2500 cubic centimeters but having a minimum 200 cubic centimeters and in total dry weight no less than 900 pounds with seats of either a bucket or bench design not intended to be straddled by the operator and a steering wheel for control.

2. By adding to Chapter 74 the following new provision:

**74.13 REGISTRATION REQUIREMENTS.** Golf carts and UTVs permitted to operate upon the streets of this City under the terms of this Chapter must be registered with the City annually and pay an annual registration fee of \$20.00 per machine. The operator of the golf cart or UTV must either have in their possession a receipt issued by City Hall for the required registration fee or display

prominently upon the machine a decal issued by the City evidencing payment of the annual registration fee.

ENACTED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Dale Barnes, Mayor

ATTEST: \_\_\_\_\_  
Tammy Coons, City Clerk

ORDINANCE NO. \_\_\_\_\_

**ORDINANCE AMENDING CHAPTER 75 OF THE CITY CODE  
(ATVs AND SNOWMOBILES) TO REQUIRE ANNUAL REGISTRATION  
FOR ATVs AND SNOWMOBILES**

WHEREAS Chapter 75 of the City Code regulates the operation of ATVs and snowmobiles within the City limits of the City of Anamosa; and,

WHEREAS Chapter 75 of the City Code prescribes both general and specific regulations for the operation of ATVs and snowmobiles within the City, it does not require registration of the ATVs and snowmobiles operated within the City; and,

WHEREAS this Council believes ATVs and snowmobiles operating within the City should be annually registered with the City;

**BE IT ORDAINED, THEREFORE**, that Chapter 75 of the City Code be amended to add thereto the following new section:

**75.08 REGISTRATION REQUIREMENTS.** ATVs and snowmobiles permitted to operate upon the streets of the City under the terms of this Chapter must be registered with the City annually and pay an annual registration fee of \$20.00 per machine. The operator of the ATV or snowmobile must either have in their possession a receipt issued by City Hall for the required registration fee or display prominently upon the machine a decal issued by the City evidencing payment of the annual registration fee.

ENACTED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Dale Barnes, Mayor

ATTEST: \_\_\_\_\_  
Tammy Coons, City Clerk

**Applicant** License Application ( LC0017381 )

**Name of Applicant:** Anamosa Bowling Center, Inc.

**Name of Business (DBA):** Anamosa Bowling Center

**Address of Premises:** 117 N. Ford St.

**City** Anamosa

**County:** Jones

**Zip:** 5220500

**Business** (319) 462-2195

**Mailing** 117 N Ford St

**City** Anamosa

**State** IA

**Zip:** 522050000

**Contact Person**

**Name** Brett Seeley

**Phone:** (319) 821-0109

**Email**

bseeley1965@gmail.com

**Classification** Class C Liquor License (LC) (Commercial)

**Term:** 12 months

**Effective Date:** 11/01/2018

**Expiration Date:** 10/31/2019

**Privileges:**

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

**Status of Business**

**BusinessType:** Privately Held Corporation

**Corporate ID Number:** XXXXXXXXXX

**Federal Employer ID** XXXXXXXXXX

**Ownership**

**Brett Seeley**

**First Name:** Brett

**Last Name:** Seeley

**City:** Anamosa

**State:** Iowa

**Zip:** 52205

**Position:** Owner

**% of Ownership:** 100.00%

**U.S. Citizen:** Yes

**Insurance Company Information**

**Insurance Company:** Illinois Casualty Co

**Policy Effective Date:** 11/01/2018

**Policy Expiration** 10/31/2019

**Bond Effective**

**Dram Cancel Date:**

**Outdoor Service Effective**

**Outdoor Service Expiration**

**Temp Transfer Effective Date**

**Temp Transfer Expiration Date:**

**Applicant**      **License Application ( LC0034145 )**

**Name of Applicant:**    Lil-Mac, Inc.

**Name of Business (DBA):** Tucker's Tavern

**Address of Premises:** 201 E. Main St.

**City** Anamosa

**County:** Jones

**Zip:** 52205

**Business**            (319) 462-9909

**Mailing**            201 E. Main St.

**City** Anamosa

**State** IA

**Zip:** 52205

**Contact Person**

**Name**    Teresa Tuetken

**Phone:** (319) 462-9909

**Email**

teresa.tuetken@aol.com

**Classification** Class C Liquor License (LC) (Commercial)

**Term:** 12 months

**Effective Date:** 11/01/2018

**Expiration Date:** 10/31/2019

**Privileges:**

Class C Liquor License (LC) (Commercial)

Outdoor Service

**Status of Business**

**BusinessType:**    Privately Held Corporation

**Corporate ID Number:**    XXXXXXXXXX

**Federal Employer ID**    XXXXXXXXXX

**Ownership**

**Teresa Tuetken**

**First Name:**    Teresa

**Last Name:**    Tuetken

**City:**            Anamosa

**State:**           Iowa

**Zip:**    52205

**Position:**        Owner

**% of Ownership:** 100.00%

**U.S. Citizen:** Yes

**Insurance Company Information**

**Insurance Company:**    Founders Insurance Company

**Policy Effective Date:**    11/01/2018

**Policy Expiration**            11/01/2019

**Bond Effective**

**Dram Cancel Date:**

**Outdoor Service Effective**

**Outdoor Service Expiration**

**Temp Transfer Effective**

**Temp Transfer Expiration Date:**



## RESOLUTION 2018-\_\_

**Obligating funds from the Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment financed obligations which shall come due in the next succeeding fiscal year for the Anamosa Lodge & Suites LLC d/b/a Americ Inn Hotel**

WHEREAS, the City of Anamosa, Iowa (the “City”), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Highway 151 Urban Renewal Area (the “Urban Renewal Area”); and

WHEREAS, this Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa (the “Urban Renewal Tax Revenue Fund”), which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, the City has scheduled payment in the amount of \$14,624.75 (the “Annual Payment”) which shall come due in the fiscal year beginning July 1, 2019 with respect to the City’s TIF Rebate Obligation to the Anamosa Lodge & Suites dated July 9, 2007; and

WHEREAS, it is now necessary for the City Council to obligate for appropriation to the Annual Payment, funds anticipated to be received in Urban Renewal Tax Revenue Fund in the fiscal year beginning July 1, 2019;

NOW, THEREFORE, It Is Resolved by the City Council of the City of Anamosa, Iowa, as follows:

Section 1. The City Council hereby obligates \$ 14,624.75 for appropriation from the Urban Renewal Tax Revenue Fund to the Annual Payment in the fiscal year beginning July 1, 2019.

Section 2. The City Clerk is hereby directed to certify the amount obligated for appropriation in Section 1 above, on the City’s December 1, 2018 certification of debt payable from the Urban Renewal Tax Revenue Fund and to reflect such amount in the City’s budget for the next succeeding fiscal year.

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Passed and approved October 22, 2018.

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Dale Barnes, Mayor

Attest:

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Tammy Coons, City Clerk

## RESOLUTION 2018-\_\_

**Obligating funds from the Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment financed obligations which shall come due in the next succeeding fiscal year for Fareway Stores, Inc.**

WHEREAS, the City of Anamosa, Iowa (the "City"), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Anamosa Corridor Urban Renewal Area (the "Urban Renewal Area"); and

WHEREAS, this Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa (the "Urban Renewal Tax Revenue Fund"), which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, the City has scheduled payment in the amount of \$11,417.59 (the "Annual Payment") which shall come due in the fiscal year beginning July 1, 2019 with respect to the City's TIF Rebate Obligation to Fareway Stores, Inc. dated March 29, 2016; and

WHEREAS, it is now necessary for the City Council to obligate for appropriation to the Annual Payment, funds anticipated to be received in Urban Renewal Tax Revenue Fund in the fiscal year beginning July 1, 2019;

NOW, THEREFORE, It Is Resolved by the City Council of the City of Anamosa, Iowa, as follows:

Section 1. The City Council hereby obligates \$11,417.59 for appropriation from the Urban Renewal Tax Revenue Fund to the Annual Payment in the fiscal year beginning July 1, 2019.

Section 2. The City Clerk is hereby directed to certify the amount obligated for appropriation in Section 1 above, on the City's December 1, 2018 certification of debt payable from the Urban Renewal Tax Revenue Fund and to reflect such amount in the City's budget for the next succeeding fiscal year.

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Passed and approved October 22, 2018.

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Dale Barnes, Mayor

Attest:

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Tammy Coons, City Clerk

# Application and Certificate For Payment

To: City of Anamosa  
107 S. Ford St.  
Anamosa, IA 52205

Project: Water Treatment Plant Expansion  
City of Anamosa, IA

From: Calacal Construction Co., Inc.  
P.O. Box 1906  
Iowa City, IA 52244-1906

CC Architect

Application No.: 11  
Application Date: 20-Aug-18  
Period To: 20-Aug-18  
Project #: 17-020  
Contract Date: 9/14/2017  
Contract For: General Construction

Distribution To:  
Owner: 4  
Architect: 1  
Contractor: 1  
Other: 1

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. A continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	\$ 1,889,900.00
2. Net Change by Change Orders	\$ (22,343.76)
3. CONTRACT SUM TO DATE	\$ 1,877,556.24
4. TOTAL COMPLETED AND STORED TO DATE	\$ 1,775,045.24
5. RETAINAGE	
a. 5% of Completed Work	\$ 88,752.26
b. 5% of Stored Material	\$ -
Total Retainage	\$ 88,752.26

6. TOTAL EARNED LESS RETAINAGE	\$ 1,688,292.98
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 1,519,506.23
8. CURRENT PAYMENT DUE	\$ 168,786.75
9. BALANCE TO FINISH INCLUDING RETAINAGE	\$ 191,288.26

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTAL CHANGES APPROVED IN PREVIOUS MONTHS BY OWNER	-24089	
TOTAL APPROVED THIS MONTH	1745.24	
TOTALS	-22343.76	0
NET CHANGES BY CHANGE ORDER		-22343.76

## ARCHITECT'S CERTIFICATION FOR PAYMENT

In accordance with the Contract Documents and based on the observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, limitations and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to the AMOUNT CERTIFIED.

AMOUNT CERTIFIED:

168,786.75

ARCHITECT:

BY:

Carol Shupper  
DATE: 10-12-18

This certificate is not negotiable. The Amount Certified is payable only to the Contractor named herein and issuance, payment and acceptance of payments are without prejudice to any rights of the Owner or Contractor under the this Contract.

Approved by the City of Anamosa

Date:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, limitations and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were certified and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Calacal Construction Co., Inc.

BY:

John J. Adam  
John J. Adam, Project Manager

Date: 20-Aug-18

State of: Iowa  
County of: Johnson  
Subscribed and sworn before me this 20th day of August 2018  
John J. Adam, Project Manager personally appeared before me, the undersigned notary public and provided satisfactory evidence or identification to be the person who signed this document in my presence and swore or affirmed that to me that the contents of the document are true and accurate to the best of his/her knowledge and belief.

Notary Public:

My Commission Expires:



**OCTOBER 2018  
COUNCIL VOUCHERS**

CHECK #	DATE	VENDOR	VENDOR #	DESCRIPTION	AMOUNT	INVOICE #	EXPENDITURE #
62366	10/22/2018	AGVANTAGE FS, INC	5147	FUEL WWTP GENERATOR	1,215.97		52.00.3.5200.330010
62367	10/22/2018	ALL CLEAR WINDOW CLE	5858	WINDOW CLEANING	212.50	29199	01.43.2.4043.230052
62368	10/22/2018	ALL SECURE	4898	FIRE ALARM MONITORING	75.00	25307	01.43.2.4043.230052
62369	10/22/2018	ANAMOSA COMMUNITY SC	69	35% SIDWALK RPL WALWORTH	3,387.13		09.10.4.8001.380010
62370	10/22/2018	ANAMOSA PUBLICATIONS	5299	PH BLUE MAX	19.53	50175	01.00.4.8004.210001
62370	10/22/2018	ANAMOSA PUBLICATIONS	5299	PH OLD HOSPITAL	7.20	50175	01.00.4.8004.210001
62370	10/22/2018	ANAMOSA PUBLICATIONS	5299	8/27 REG COUNCIL MTG	116.16	50175	01.00.4.8004.210001
62370	10/22/2018	ANAMOSA PUBLICATIONS	5299	AUG CLAIMS PAID	82.24	50259	01.00.4.8004.210001
62370	10/22/2018	ANAMOSA PUBLICATIONS	5299	9/10 REG COUNCIL MTG	128.50	50294	01.00.4.8004.210001
62370	10/22/2018	ANAMOSA PUBLICATIONS	5299	9/20 SPEC COUNCIL	21.07	50336	01.00.4.8004.210001
					374.70	*CHECK TOTAL	
62371	10/22/2018	ANAMOSA STATE PENITE	4787	INMATE LABOR	60.00	3718	01.43.2.4043.230052
62371	10/22/2018	ANAMOSA STATE PENITE	4787	INMATE LABOR	60.00	3719	01.70.3.7000.220021
62371	10/22/2018	ANAMOSA STATE PENITE	4787	INMATE LABOR	85.00	3719	52.00.3.5200.220000
					205.00	*CHECK TOTAL	
62372	10/22/2018	ATLANTIC COCA-COLA	47	POP FOR RESALE	288.29	434880	01.43.2.4043.321000
62373	10/22/2018	AUTOMOTIVE SERVICES	185	RPR TIRE	25.00	37065	06.00.3.7000.265000
62373	10/22/2018	AUTOMOTIVE SERVICES	185	TIRE	138.40	37104	06.00.3.7000.265000
62373	10/22/2018	AUTOMOTIVE SERVICES	185	WIPER BLADE	25.90	61317	01.00.1.1111.265000
62373	10/22/2018	AUTOMOTIVE SERVICES	185	TIRES/MOUNT/BALANCE	640.40	61488	51.00.3.5100.265000
					829.70	*CHECK TOTAL	
62374	10/22/2018	BAKER PAPER CO. INC.	4408	PAPER PRODUCTS POOL	111.84	194173	01.44.2.4044.320090
62375	10/22/2018	BANOWETZ LUMBER COMP	5731	RACKING FOR STORAGE	186.48	11014	52.00.3.5200.310000
62375	10/22/2018	BANOWETZ LUMBER COMP	5731	RACKING FOR STORAGE	131.88	11138	52.00.3.5200.310000
					318.36	*CHECK TOTAL	
62376	10/22/2018	BARD CONCRETE	189	CONCRETE STORM SWR	102.00	333653	09.10.3.7000.540018
62376	10/22/2018	BARD CONCRETE	189	CONCRETE ART SCULPTURE	212.00	334858	01.00.4.8001.380010
62376	10/22/2018	BARD CONCRETE	189	CONCRETE STORM SEWER	106.00	337555	09.10.3.7000.540018
					420.00	*CHECK TOTAL	
62377	10/22/2018	BARRON MOTOR SUPPLY	191	OIL FILTERS	9.42	242323	51.00.3.5100.360010
62377	10/22/2018	BARRON MOTOR SUPPLY	191	AIR FILTER	19.54	242595	06.00.3.7000.260000
62377	10/22/2018	BARRON MOTOR SUPPLY	191	GREASE FITTING/BATTERY	134.90	242710/2	52.00.3.5200.360010
62377	10/22/2018	BARRON MOTOR SUPPLY	191	BATTERY PACK	159.99	243020	52.00.3.5200.360010
					323.85	*CHECK TOTAL	
62378	10/22/2018	BATTERIES PLUS BULBS	5406	BATTERIES	84.75	P5986491	01.14.1.1114.320090
62379	10/22/2018	BELL/KEITH	5995	REIMB: MEALS TRAINING	82.90		01.00.1.1111.280030
62380	10/22/2018	BLADE PEST CONTROL	5100	PEST CONTROL	64.00		01.00.1.1111.268010
62381	10/22/2018	BOOMERANG	4362	RPR SWR MAIN TOWER	2,820.00	1714	52.00.3.5200.260050
62382	10/22/2018	BRAY ELECTRIC	973	RPR WIRING MAIN ST LTS	643.75	5682	09.00.1.1200.410000
62382	10/22/2018	BRAY ELECTRIC	973	RPR LIGHT IN GYM	148.14	5689	01.43.2.4043.268000
					791.89	*CHECK TOTAL	
62383	10/22/2018	CALACCI CONSTRUCTION	5957	PAY REQ 11 WTR TRT PLT	166,786.75		71.05.8.9051.520000
62383	10/22/2018	CALACCI CONSTRUCTION	5957	RPR OVERHEAD DOOR DMG	626.00	2018-428	51.00.3.5100.360020
					167,412.75	*CHECK TOTAL	
62384	10/22/2018	CASEY'S GENERAL STOR	3169	SEP FUEL:P&R 13.46 GAL	37.68		01.00.2.4001.330010
62384	10/22/2018	CASEY'S GENERAL STOR	3169	SEP FUEL PD:12.65 GAL	33.90		01.00.1.1111.330010
					71.58	*CHECK TOTAL	
62385	10/22/2018	CEDAR RIVER GARDEN C	5846	TREES BANANA PARK	817.53		01.00.2.4041.268000
62386	10/22/2018	CENTRAL IOWA DISTRIB	3283	JANITORIAL SUPP	227.40	170665	01.43.2.4043.320080
62386	10/22/2018	CENTRAL IOWA DISTRIB	3283	SUPP	50.72	171569	01.43.2.4043.320080
62386	10/22/2018	CENTRAL IOWA DISTRIB	3283	SUPP	290.40	171570	01.43.2.4043.320080
					568.52	*CHECK TOTAL	
62387	10/22/2018	CHEM RIGHT LABORATOR	4883	TESTING	75.00	19577	51.00.3.5100.220070
62388	10/22/2018	CITIZENS SAVINGS BAN	210	QTR ACH PAYROLL	81.60		01.00.4.8004.320010
62388	10/22/2018	CITIZENS SAVINGS BAN	210	QTR ACH UB	46.13		51.00.3.5100.320011
62388	10/22/2018	CITIZENS SAVINGS BAN	210	QTR ACH UB	46.12		52.00.3.5200.320011
					173.85	*CHECK TOTAL	
62389	10/22/2018	CLIFTON LARSON ALLEN	5531	FY 18 AUDIT PROGRE 1	4,000.00	1890359	01.00.4.8004.220040
62389	10/22/2018	CLIFTON LARSON ALLEN	5531	FY 18 AUDIT PROGRES	4,500.00	1916628	01.00.4.8004.220040
					18,500.00	*CHECK TOTAL	
62390	10/22/2018	COMPASS MINERALS AME	5787	ROAD SALT	4,373.98	311322	06.00.3.7000.320100
62390	10/22/2018	COMPASS MINERALS AME	5787	ROAD SALT	4,368.84	311919	06.00.3.7000.320100
62390	10/22/2018	COMPASS MINERALS AME	5787	ROAD SALT	2,173.29	313207	06.00.3.7000.320100



**OCTOBER 2018  
COUNCIL VOUCHERS**

					10,916.11	*CHECK TOTAL	
62391	10/22/2018	CONDUENT ENTERPRICE	3981	MONTHLY CONTRACT:09/	3,251.95	1490066	01.00.4.8004.230090
62392	10/22/2018	CREATIVE FORMS & CON	4431	W2/1099 FORMS	440.07	116575	01.00.4.8004.320010
62393	10/22/2018	CYRIL FROMMELT	5365	TREE REMOVAL BANANA	1,500.00	1471	01.00.2.4041.268000
62394	10/22/2018	DONALD R BECK	4379	BURIALS	2,050.00	575152	01.57.3.5700.230100
62395	10/22/2018	DRJ GROUP LLC	5985	MAINT FIRE EXTINGUISHERS	532.75	18130	01.14.1.1114.260000
62396	10/22/2018	DUTCH CREEK TURF CAR	5692	WEED CONTROL POO PARK	300.00		01.43.2.4043.268000
62396	10/22/2018	DUTCH CREEK TURF CAR	5692	WEED CONTROL LCC/BANANA	140.00		01.43.2.4043.268000
					440.00	*CHECK TOTAL	
62397	10/22/2018	ECICOG	3826	CDBG GRANT ADMIN WTR	214.00	8418	71.05.8.9051.220000
62398	10/22/2018	FAREWAY STORES, INC.	4334	SUPP	62.45		51.00.3.5100.320010
62398	10/22/2018	FAREWAY STORES, INC.	4334	SUPP LCC	39.68	104968	01.43.2.4043.320070
					102.13	*CHECK TOTAL	
62399	10/22/2018	FREESSE MOTORS, INC	254	VAN RENTAL CRUISE TRIP	138.90	85342	01.42.2.4042.320015
62400	10/22/2018	GALL'S INC.	3059	UNIFORMS	848.20	10713436	01.00.1.1111.180001
62400	10/22/2018	GALL'S INC.	3059	EQUIP - JCERT	63.96	10713436	01.00.1.1111.320060
62400	10/22/2018	GALL'S INC.	3059	SHIRT - JCERT	41.95	10741180	01.00.1.1111.320060
62400	10/22/2018	GALL'S INC.	3059	UNIFORM SHIRTS	50.38	10747043	01.00.1.1111.180001
					1,004.49	*CHECK TOTAL	
62401	10/22/2018	GLOBAL SOFTWARE	5848	TAC 10/EVIDENCE/MOB	6,015.00	MN180049	01.00.1.1111.230090
62402	10/22/2018	HACH COMPANY	703	SAMPLE CELL	131.47	11132331	51.00.3.5100.320000
62402	10/22/2018	HACH COMPANY	703	CHLORINE	216.00	11136031	51.00.3.5100.320000
62402	10/22/2018	HACH COMPANY	703	CHEMICALS	84.09	1153166	51.00.3.5100.320000
					431.56	*CHECK TOTAL	
62403	10/22/2018	HAWKINS, INC	5645	TONKAZORB	4,128.15	4368655	51.00.3.5100.320000
62404	10/22/2018	HENSON/JIM	5104	REIMB: WORK BOOTS JIM	200.07		51.00.3.5100.180001
62405	10/22/2018	HOME DECORATING CENT	3615	PAINT/KEYS	99.49	98828/98	01.43.2.4043.268000
62406	10/22/2018	INFRASTRUCTURE TECHN	5184	EMAIL HOST/BACK UP	127.00	19113	01.00.1.1111.230090
62406	10/22/2018	INFRASTRUCTURE TECHN	5184	WEBSITE	25.00	19358	01.00.4.8004.230090
					152.00	*CHECK TOTAL	
62407	10/22/2018	IOWA DEPT OF NATURAL	5112	ANNUAL MUNICIPAL WTR	134.00		51.00.3.5100.220000
62408	10/22/2018	IOWA PRISON INDUSTRI	75	METAL FOR RACKINGS	1,120.00	15367	51.00.3.5100.310000
62408	10/22/2018	IOWA PRISON INDUSTRI	75	F GAL PAILS	42.50	58405	52.00.3.5200.320010
62408	10/22/2018	IOWA PRISON INDUSTRI	75	HANDCIAP SIGNS	112.80	949031	06.00.1.1200.320010
					1,275.30	*CHECK TOTAL	
62409	10/22/2018	JOHN DEERE FINANCIAL	387	PARTS/SUPP	100.08		06.00.3.7000.320010
62409	10/22/2018	JOHN DEERE FINANCIAL	387	PARTS	10.86		06.00.3.7000.310060
62409	10/22/2018	JOHN DEERE FINANCIAL	387	RPR MOWER	494.71		06.00.3.7000.260000
62409	10/22/2018	JOHN DEERE FINANCIAL	387	PARTS	328.53		51.00.3.5100.320010
62409	10/22/2018	JOHN DEERE FINANCIAL	387	SUPP	25.27		01.00.2.4041.320014
62409	10/22/2018	JOHN DEERE FINANCIAL	387	PARTS/SUPP	631.63		52.00.3.5200.320010
62409	10/22/2018	JOHN DEERE FINANCIAL	387	FIELD PAINT	59.88		01.42.2.4042.320015
62409	10/22/2018	JOHN DEERE FINANCIAL	387	MOWER PARTS	204.74		06.00.3.7000.330020
62409	10/22/2018	JOHN DEERE FINANCIAL	387	SUPP	22.96		52.00.3.5200.360020
					1,878.66	*CHECK TOTAL	
62410	10/22/2018	JOHN'S LOCK & KEY	5218	KEYS	49.00	299005	51.00.3.5100.320010
62411	10/22/2018	JONES COUNTY ECONOMI	3105	2ND QTR FY 19 CONTR	2,500.00		01.00.4.8001.290000
62412	10/22/2018	JONES COUNTY ENGINEE	245	SEP FUEL: PD	1,018.80		01.00.1.1111.330010
62412	10/22/2018	JONES COUNTY ENGINEE	245	SEP FUEL: FD	185.83		01.14.1.1114.330010
62412	10/22/2018	JONES COUNTY ENGINEE	245	SEP: FUEL WWTP	154.54		52.00.3.5200.330010
62412	10/22/2018	JONES COUNTY ENGINEE	245	SEP FUEL: WTR DEPT	104.52		51.00.3.5100.330010
62412	10/22/2018	JONES COUNTY ENGINEE	245	SEP FUEL: ST DEPT	1,387.79		06.00.3.7000.330010
					2,851.48	*CHECK TOTAL	
62413	10/22/2018	JONES REGIONAL MEDIC	58	NEW EMP PHYSICAL FRENCH	80.00	461487	01.00.1.1111.220060
62414	10/22/2018	KIECK'S	299	ALTER UNIFORMS	5.50	18-09-00	01.00.1.1111.180001
62415	10/22/2018	KONICA MINOLTA BUSIN	5364	COPIER SVC MONTHLY	36.22	25405215	01.00.1.1111.230070
62415	10/22/2018	KONICA MINOLTA BUSIN	5364	COPIER CONTRACT QTRLY	81.00	25452816	01.00.4.8004.230070
					117.22	*CHECK TOTAL	
62416	10/22/2018	KONICA PREMIER FINAN	5907	COPIER CONTRACT	151.64	32520789	01.00.4.8004.230070
62417	10/22/2018	KONICA PREMIER FINAN	5945	COPIER LEASE PMTS	162.92	60700696	01.00.1.1111.230070
62418	10/22/2018	L.L. PELLING COMPANY	321	PREMIX	566.10	123515	06.00.3.7000.320100
62418	10/22/2018	L.L. PELLING COMPANY	321	PREMIX	674.05	123602	06.00.3.7000.320100
					1,240.15	*CHECK TOTAL	
62419	10/22/2018	LINN CO-OP OIL CO.	4374	DIESEL FUEL WWTR	570.20	800152	51.00.3.5100.330010
62420	10/22/2018	LINNH2O LLC	6029	MAINT PROBES	1,043.00	12	52.00.3.5200.260050
62420	10/22/2018	LINNH2O LLC	6029	MAINT CALIBRATE TESTER	298.00	13	51.00.3.5100.260050

**OCTOBER 2018  
COUNCIL VOUCHERS**

					1,341.00	*CHECK TOTAL	
62421	10/22/2018	LODE/PENNY	4422	MLG REIMB: FLD PLN CONF	49.05		01.00.4.8004.280020
62421	10/22/2018	LODE/PENNY	4422	REIMB MLG: IPERS TRAINING	33.79		01.00.4.8004.280020
					82.84	*CHECK TOTAL	
62422	10/22/2018	MATHESON TRI-GAS INC	5908	O2/ACETYLENE	37.20		52.00.3.5200.320010
62423	10/22/2018	MCOTTO'S	3946	BREADSTICKS CONCESSION	714.00		01.44.2.4044.321000
62424	10/22/2018	MEDIACOM	4769	OCT: INTERNET SVS	68.02		01.00.2.4001.270010
62424	10/22/2018	MEDIACOM	4769	OCT: INTERNET SVS	68.02		51.00.3.5100.320020
62424	10/22/2018	MEDIACOM	4769	OCT :PD INTERNET SVS	68.02		01.00.1.1111.230080
62424	10/22/2018	MEDIACOM	4769	HOCT INTERNET SVS C	129.95		01.00.4.8004.230054
					334.01	*CHECK TOTAL	
62425	10/22/2018	MENARDS	3146	PUMPKINFEST SUPP	113.65	92448	01.43.2.4043.320090
62426	10/22/2018	MID-IOWA SOLID WASTE	5030	SWEeper BROOMS	546.97	47805	06.00.3.7000.260000
62426	10/22/2018	MID-IOWA SOLID WASTE	5030	CABLE FOR STREET SWEEPER	121.40	47903	06.00.3.7000.260000
					668.37	*CHECK TOTAL	
62427	10/22/2018	MONKEYTOWN	694	OFFICE SUPPLIES	127.46	648567-1	01.00.4.8004.320020
62427	10/22/2018	MONKEYTOWN	694	OFC SUPP	9.02	648567-2	01.00.4.8004.320020
62427	10/22/2018	MONKEYTOWN	694	PRINTER TONER CARTRIDGE	193.99	648578-1	01.00.4.8004.320020
					330.47	*CHECK TOTAL	
62428	10/22/2018	MONTICELLO SPORTS	339	TSHIRTS SPORTS PRGR	2,130.00	100418-8	01.42.2.4042.320015
62429	10/22/2018	MUNICIPAL SUPPLY, IN	3491	TOUCH READER	450.00	707903	51.00.3.5100.310000
62430	10/22/2018	NORLIN/GREG	3478	OCT: QUARRY LEASE	300.00		01.00.3.5400.237000
62431	10/22/2018	OPTICS PLANET	5670	HOLSTER JCERT	90.00	1186130	01.00.1.1111.320060
62432	10/22/2018	RECREATIONAL MOTOR S	5741	SHIPPING	19.50	45343	52.00.3.5200.260050
62432	10/22/2018	RECREATIONAL MOTOR S	5741	SHIPPING	17.01	45347	52.00.3.5200.260050
62432	10/22/2018	RECREATIONAL MOTOR S	5741	SHIPPING	20.57	45373	52.00.3.5200.260050
62432	10/22/2018	RECREATIONAL MOTOR S	5741	SHIPPING	18.01	45383	52.00.3.5200.260050
62432	10/22/2018	RECREATIONAL MOTOR S	5741	SHIPPING	19.07	45407	52.00.3.5200.260050
62432	10/22/2018	RECREATIONAL MOTOR S	5741	SHIPPING	16.82	45411	52.00.3.5200.260050
62432	10/22/2018	RECREATIONAL MOTOR S	5741	SHIPPING	20.57	45442	52.00.3.5200.260050
62432	10/22/2018	RECREATIONAL MOTOR S	5741	SHIPPING	16.82	45445	52.00.3.5200.260050
62432	10/22/2018	RECREATIONAL MOTOR S	5741	SHIPPING	21.14	45464	52.00.3.5200.260050
62432	10/22/2018	RECREATIONAL MOTOR S	5741	SHIPPING	16.82	45473	52.00.3.5200.260050
62432	10/22/2018	RECREATIONAL MOTOR S	5741	OIL FILTER	5.79	45483	06.00.3.7000.260000
62432	10/22/2018	RECREATIONAL MOTOR S	5741	SHIPPING	21.14	45497	52.00.3.5200.260050
62432	10/22/2018	RECREATIONAL MOTOR S	5741	SHIPPING	16.82	45507	52.00.3.5200.260050
62432	10/22/2018	RECREATIONAL MOTOR S	5741	SHIPPING	15.23	45528	52.00.3.5200.260050
62432	10/22/2018	RECREATIONAL MOTOR S	5741	SHIPPING	21.14	45535	52.00.3.5200.260050
62432	10/22/2018	RECREATIONAL MOTOR S	5741	SHIPPING	16.82	45542	52.00.3.5200.260050
62432	10/22/2018	RECREATIONAL MOTOR S	5741	SHIPPING	19.54	45567	52.00.3.5200.260050
62432	10/22/2018	RECREATIONAL MOTOR S	5741	SHIPPING	17.32	45574	52.00.3.5200.260050
					320.13	*CHECK TOTAL	
62433	10/22/2018	REECE ELECTRIC,INC	5817	WELL COMMUNICATION RPR	140.00	814	51.00.3.5100.260050
62433	10/22/2018	REECE ELECTRIC,INC	5817	RPL BELTS BELT PRESS	140.44	815	52.00.3.5200.260000
62433	10/22/2018	REECE ELECTRIC,INC	5817	RPL BREAKER	289.76	816	51.00.3.5100.260050
62433	10/22/2018	REECE ELECTRIC,INC	5817	RPR CRANE	1,544.89	817	52.00.3.5200.260000
62433	10/22/2018	REECE ELECTRIC,INC	5817	RPL MIXERS/RPR PUMP	1,309.30	818	52.00.3.5200.260000
62433	10/22/2018	REECE ELECTRIC,INC	5817	RPR GENERATOR WELL 5	901.31	825	51.00.3.5100.360001
					4,325.70	*CHECK TOTAL	
62434	10/22/2018	RHINO INDUSTRIES INC	5981	POLYMER FOR BELT PR	1,917.00	2018	52.00.3.5200.320000
62435	10/22/2018	SANDRY FIRE SUPPLY,	4584	RED LINER	487.12	3104	01.14.1.1114.260000
62436	10/22/2018	SHAFFER PLBG & HTG	377	LABOR:SWR MN/ADD MA	6,600.00	6985A	52.00.3.5200.260050
62436	10/22/2018	SHAFFER PLBG & HTG	377	PIPING RECLAIMED WTR	118.38	7023A	52.00.3.5200.260000
62436	10/22/2018	SHAFFER PLBG & HTG	377	LABOR:RECLAIMED WTR BELT PRS	680.00	7023A	52.00.3.5200.260000
					7,398.38	*CHECK TOTAL	
62437	10/22/2018	SHERIDAN/JACOB	5975	MLG REIMB: NEIA/IA LEG	388.04		01.00.4.8003.280020
62437	10/22/2018	SHERIDAN/JACOB	5975	REIMB: MEALS TRAINING	36.51		01.00.4.8003.280030
62437	10/22/2018	SHERIDAN/JACOB	5975	MLG REIMB: ICMA CONF	311.52		01.00.4.8003.280020
					736.07	*CHECK TOTAL	
62438	10/22/2018	SHOVER/JEREMY	5968	CUTTERS	98.00	D6041	06.00.3.7000.260000
62439	10/22/2018	SNO-GO FEED SERVICE	1076	CALCIUM CHLORIDE	2,637.60	1815	06.00.3.7000.320110
62440	10/22/2018	SNYDER & ASSOCIATES	1036	ENG: PHOSPHORUS REM	7,065.00	118.0723	52.00.3.5200.220020
62441	10/22/2018	SPRAY-LAND USA	4488	RPR POWER WASHER	927.95	87815	01.44.2.4044.360020
62442	10/22/2018	STATE INDUSTRIAL PRO	5677	TREATMENT PROGRAM	234.00	90067650	52.00.3.5200.320000
62442	10/22/2018	STATE INDUSTRIAL PRO	5677	PIT RAIDER	287.03	90067828	52.00.3.5200.320000
					521.03	*CHECK TOTAL	

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COUNCIL VOUCHERS

62443	10/22/2018	STONE CITY QUARRIES	385	SAND	20.00	177373	01.00.2.4041.268000
62443	10/22/2018	STONE CITY QUARRIES	385	ROCK-WTR MAIN BRK CEDAR	99.07	177386	51.00.3.5100.260050
62443	10/22/2018	STONE CITY QUARRIES	385	ROCK MANHOLE CH ALLEY	103.61	177435	52.00.3.5200.260050
					222.68		*CHECK TOTAL
62444	10/22/2018	SUPER 8 MOTEL- ANAMO	4427	LODGING MUSIC IN PARK	88.86		01.42.2.4042.320015
62445	10/22/2018	TAPKEN'S CONVENIENCE	740	SEP FUEL: 78.54 GAL	281.96		01.00.2.4001.330010
62445	10/22/2018	TAPKEN'S CONVENIENCE	740	ICE	23.75		06.00.3.7000.350000
62445	10/22/2018	TAPKEN'S CONVENIENCE	740	SEP FUEL: 87.96 GAL	310.49		52.00.3.5200.330010
62445	10/22/2018	TAPKEN'S CONVENIENCE	740	SEP ST FUEL: 11.9 GAL	38.08		06.00.3.7000.330010
					654.28		*CHECK TOTAL
62446	10/22/2018	TRUCK COUNTRY	4430	BAL ON INVOICE MISSED	244.80	R1030949	06.00.3.7000.265000
62447	10/22/2018	U.S. CELLULAR	4002	SQUAD CAR MODEMS	169.96		01.00.1.1111.230080
62448	10/22/2018	USA BLUE BOOK	4565	REPLACE PROBE	551.04	684399	52.00.3.5200.310000
62449	10/22/2018	WALMART COMMUNITY BR	398	SUPP	5.48		01.00.2.4001.320020
62449	10/22/2018	WALMART COMMUNITY BR	398	CLEANING SUPP	269.52		01.43.2.4043.320080
62449	10/22/2018	WALMART COMMUNITY BR	398	SUPP	114.84		01.00.4.8004.320010
62449	10/22/2018	WALMART COMMUNITY BR	398	SUPP	48.29		01.00.2.4001.320090
62449	10/22/2018	WALMART COMMUNITY BR	398	SUPP	497.98		01.42.2.4042.310051
62449	10/22/2018	WALMART COMMUNITY BR	398	SUPP	31.75		01.00.4.8004.320020
62449	10/22/2018	WALMART COMMUNITY BR	398	FLASH DRIVES	19.97		51.00.3.5100.320010
62449	10/22/2018	WALMART COMMUNITY BR	398	FLASH DRIVES	19.97		52.00.3.5200.320010
62449	10/22/2018	WALMART COMMUNITY BR	398	SUPP	11.91		06.00.3.7000.320010
					1,019.71		*CHECK TOTAL
62450	10/22/2018	WAPSI WASTE SERICE,	4582	SEP: WASTE PU	335.00	2088	01.00.3.5400.237000
62450	10/22/2018	WAPSI WASTE SERICE,	4582	SEP: WASTE PU	45.00	2088	01.14.1.1114.268000
62450	10/22/2018	WAPSI WASTE SERICE,	4582	SEP: WASTE PU	45.00	2088	52.00.3.5200.220000
					425.00		*CHECK TOTAL
62451	10/22/2018	WAYNE HALL CHRYSLER	144	TRANSMISSION CLEAN/FLUSH	199.95	99435	06.00.3.7000.265000
62451	10/22/2018	WAYNE HALL CHRYSLER	144	TRANSMISSION CLEAN/FLUSH	199.95	99454	06.00.3.7000.265000
					399.90		*CHECK TOTAL
62452	10/22/2018	WELAND CLINCAL LABS	5476	DRUG SCREEN INVESTIGATION	102.00	201808-0	01.00.1.1111.350000
				TOTAL	278,761.60		