

MONDAY

-- JULY 9, 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 9th DAY OF JULY, 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) June 25, 2018 – Regular Council Meeting
- 4.0) PUBLIC HEARINGS: NONE
- 5.0) PRESENTATION(S): NONE
- 6.0) PROCLAMATIONS: NONE

COUNCIL ACTION ITEMS

- 7.0) **COMMUNITY BETTERMENT:**
 - 7.1) DISCUSSION AND POSSIBLE ACTION ON RE-APPOINTMENT OF DENNIS OWN AND DALE CONDRY, JR. TO ANAMOSA LIBRARY BOARD OF TRUSTEES.
 - 7.2) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** SETTING DATE FOR PUBLIC HEARING ON URBAN RENEWAL PLAN AMENDMENT. **ROLL VOTE.**
 - 7.3) DISCUSSION AND POSSIBLE ACTION ON WYOMING MUTUAL TELEPHONE COMPANY FIBER PROJECT TO CELL TOWERS
- 8.0) **PUBLIC SAFETY:**
 - 8.1) MOTION TO APPROVE THE RENEWAL OF BEER AND LIQUOR LICENSES: NONE.
- 9.0) **PUBLIC WORKS:** NONE
- 10.0) **FINANCE:**
 - 10.1) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** APPROVING THE HIRING OF FULL TIME WASTEWATER OPERATOR II EMPLOYEE AND SETTING SALARY FOR FISCAL YEAR ENDING JUNE 30, 2019. **ROLL VOTE.**
 - 10.2) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** APPROVING THE HIRING

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 June 25, 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; Rebecca Vernon, Library Director and Tyler Laing, Parks & Recreation Director. Guests Present Addressing the Council: Tom Durgin; and Doug Wortman. 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 Crump to approve the minutes of June 11, 2018 Regular Council meeting. All Ayes. Motion Carried.

PUBLIC HEARINGS: NONE

COMMUNITY BETTERMENT:

Ordinance Amending Chapter 116 of the City Code (Cemetery Regulations) to Prescribe Regulations for Gravesite Adornment

Motion by Shaffer, second by Crump to approve the **Second Reading of Ordinance No. 925** Amending Chapter 116 of the City Code (Cemetery Regulations) to Prescribe Regulations for Gravesite Adornment (revised). Crump asked if there had been any public comments received. Jacob Sheridan, stated that none had been received. Roll Vote. All Ayes. Motion Carried.

Motion by Crump, second by Shaffer to **Waive the Third Reading of Ordinance No. 925** Amending Chapter 116 of the City Code (Cemetery Regulations) to Prescribe Regulations for Gravesite Adornment (revised). Roll Vote. 2 Nays –Rod Smith and Weimer. All Remaining Ayes. Motion Carried.

Resolution Approving the 28E Agreement for Mutual Field Access Between the City of Anamosa and the Anamosa Community School District

Discussion was held on the ownership of each field and the location and use and maintenance of each field.

Motion by Crump, second by Kay Smith to approve **Resolution 2018-21** Approving the 28E Agreement for Mutual Field Access Between the City of Anamosa and the Anamosa Community School District. Roll Vote. All Ayes. Motion Carried.

Resolution of Intent to Provide Economic Development Support to the 106 East Main Redevelopment Project

Jacob reviewed the terms of the grant application submitted by the City of Anamosa for the improvements to the property at 106 E. Main Street, which includes up to a \$25,000 match from the City for an application of \$100,000 in grant funding. Jacob stated this will allow the City to utilize TIF funding for the match amount if the grant is awarded. Discussion followed on the effect of the match amount if the grant amount awarded was less than the requested \$100,000. Jacob indicated that he thought the 25% amount of match would be required for whatever the total grant award was. Tom Durgin addressed the Council asked for further explanation of how the TIF funds would be awarded and who monitored what those funds could be used for. Jacob stated that the TIF funds could be given in the form a tax credit or a TIF rebate. It was also pointed out the terms of the award would need to be specifically outlined in a TIF agreement. Doug Wortman, 106 E. Main Street reviewed the terms of the grant as he understood them. More discussion followed on the positive results if Anamosa was awarded this new grant and may open doors for more grants of this kind for the City of Anamosa in the future.

Motion by Weimer, second by Crump to approve **Resolution 2018-22** of Intent to Provide Economic Development Support to 106 East Main Redevelopment Project. Roll Vote. All Ayes. Motion Carried.

PUBLIC SAFETY:

Beer and Liquor Licenses

Motion by Weimer, second by Machart to approve the new Class B Beer Permit with outdoor service for the Anamosa Chamber of Commerce and the renewal of Special Class C Liquor License with Sunday Sales Privileges for Bamboo Garden All Ayes. Motion Carried.

PUBLIC WORKS: NONE

FINANCE:

Pay Request No. 9 in the Amount of \$383,447.19 to Calacci Construction for the Water Treatment Plant Expansion Project

Jacob stated that he had visited the project today and the contractor has continued to make good progress.

Motion by Crump, second by Kay Smith to approve Pay Request No. 9 in the amount of \$383,447.19 to Calacci Construction for the Water Treatment Plant Expansion Project. All Ayes. Motion Carried.

Resolution Authorizing the Payment of Claims Prior to Council Review

Motion by Crump, Second by Kay Smith to approve **Resolution 2018-23** Authorizing the Payment of Claims Prior to Council Review. Roll Vote. All Ayes. Motion Carried.

Payment of Bills for the Month of June, 2018

Motion by Shaffer, second by Crump to approve the payment of bills for the month of June, 2018. Rod Smith asked for explanation of Check #61768. Tammy explained that this is for the yearly administrative services provided by City Hall for both the Water and Wastewater Departments. All Ayes. Motion Carried.

CITY ADMINISTRATOR'S REPORT:

Jacob reported the following:

- The Gsuite went live today and the training on line will be available for everyone at 3:00 pm tomorrow. He also stated that they will be updating the emails on the City website.
- FEMA is updating the FIRM – Flood Plain Insurance Rate Map and he suggested anyone who feels they are close to a current flood plain should check with FEMA.
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MAYOR AND COUNCIL:

Weimer reported that ECICOG is meeting at the JETS bus barn this month.

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

CLOSED SESSION

Motion by Crump, second by Shaffer to enter into closed session at 6:33 p.m. per Iowa State Code Section 21.5(i) – to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that persons reputation and that individual has requested a closed session. (3 month of evaluation of City Administrator). All Ayes. Motion Carried.

Returned to open session at 7:57 p.m.

Adjournment

Motion by Shaffer, second by Machart to adjourn at 7:57 p.m. All Ayes. Motion Carried.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

RESOLUTION NO. _____

Resolution Setting Date for Public Hearing on Urban Renewal Plan Amendment

WHEREAS, the City Council of the City of Anamosa, Iowa by resolution previously established the Anamosa Corridor Urban Renewal Area (the "Urban Renewal Area") and adopted an urban renewal plan (the "Plan") for the governance of initiatives and projects therein; and

WHEREAS, an amendment to the Plan has been prepared which would facilitate the undertaking of a new urban renewal project in the Urban Renewal Area consisting of providing tax increment financing support in connection with the redevelopment of the fire stricken mixed-use, commercial property situated at 106 East Main Street, and it is now necessary that a date be set for a public hearing on that plan amendment;

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

Section 1. This City Council will meet at the _____, Anamosa, Iowa, on August 13, 2018, at _____ o'clock __.m., at which time and place it will hold a public hearing on the proposed amendment to the Plan for the Urban Renewal Area.

Section 2. The City Clerk shall publish notice of said hearing, the same being in the form attached hereto, which publication shall be made in a legal newspaper of general circulation in Anamosa, which publication shall be not less than four (4) and not more than twenty (20) days before the date set for hearing.

Section 3. Pursuant to Section 403.5 of the Code of Iowa, the City Administrator is hereby designated as the City's representative in connection with the consultation process which is required under that section of the urban renewal law.

Passed and approved this July 9, 2018.

Mayor

Attest:

City Clerk

RESOLUTION NO. 2018-___

***RESOLUTION APPROVING THE HIRING OF FULL TIME WASTEWATER OPERATOR II
EMPLOYEE AND SETTING SALARY FOR FISCAL YEAR ENDING JUNE 30, 2019***

WHEREAS, there is a need to fill a vacant position in the Wastewater Department; and

WHEREAS, there is also a need to assist the other Public Works Departments, Water and Streets Department as situations occur; and

WHEREAS, the City of Anamosa advertised for this position; and

WHEREAS, the City Administrator and Wastewater Superintendent interviewed 3 candidates from the applications received and on file; and

WHEREAS, Brian Champeau was selected to be recommended to the City Council for approval.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that Brian Champeau be approved to fill the full time position indicated below and at the pay rates shown below for Fiscal Year 2018-19.

Position	Employee Name	Hourly Rate
Wastewater Operator II	Brian Champeau	\$19.50/hour

PASSED AND APPROVED this 9th day of July, 2018.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 2018-___** by affixing below my official signature as Mayor of the City of Anamosa, Iowa, this 9th day of July, 2018.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

RESOLUTION NO. 2018-__

***RESOLUTION APPROVING THE HIRING OF FULL TIME WATER OPERATOR II
EMPLOYEE AND SETTING SALARY FOR FISCAL YEAR ENDING JUNE 30, 2019***

WHEREAS, there is a need to fill a vacant position in the Water Department; and

WHEREAS, there is also a need to assist the other Public Works Departments, Wastewater and Streets Department as situations occur; and

WHEREAS, the City of Anamosa advertised for this position; and

WHEREAS, the City Administrator and Water Superintendent interviewed 3 candidates from the applications received and on file; and

WHEREAS, Steven Kramer was selected to be recommended to the City Council for approval.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that Steve Kramer be approved to fill the full time position indicated below and at the pay rates shown below for Fiscal Year 2018-19.

Position	Employee Name	Hourly Rate
Water Operator <u>II</u>	Steven Kramer	\$19.50/hour

PASSED AND APPROVED this 9th day of July, 2018.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 2018-__** by affixing below my official signature as Mayor of the City of Anamosa, Iowa, this 9th day of July, 2018.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

June 2018 Month End Utility Billing Report

	Jun-17	Water Customers	2018	2017	Unpaid as of June 2018
UB Monthly totals for June 2018					\$47,481.45
01 WA Residential	\$54,975.11		1,800	1,790	
02 WA Commercial Gallon	\$2,635.30		2	2	
03 WA Commercial	\$7,510.92		137	140	
04 WA Tax Exempt	\$2,717.39		24	25	Tax-exempt
05 Outside WA Only	\$95.09		12	12	
06 Outside WA	\$116.21		2	2	
20 WA Non City	\$78.12		2	2	1
99 DM	\$0.00		18	18	
Total Water	\$68,128.14		1,997	1,991	Unpaid as of June 2017
					\$43,795.11
10 SW Residential	\$80,317.08				
11 SW Commercial	\$9,201.90		1,773	1,764	
12 SW Commercial Gallon	\$2,498.82		139	142	
14 SW Commercial Tax-ex	\$2,210.61		2	2	
21 SW Non City	\$669.71		20	21	Tax-exempt
Total Sewer	\$94,898.12		5	5	
Landfill - Misc	\$4,406.00		1,939	1,934	
Total	\$167,432.26		1,939	1,934	

Total cuets billed June 2018-2030
Total cuets billed June 2017-2031

June 2017 Water Base \$15.00/\$4.25 per hundred CF over base
June 2017 Sewer Flat Base \$24.00-\$4.10 per hundred CF

Current Water Base \$19.87/\$4.42 per hundred CF over base
Current Sewer Flat Base \$24.00 - \$4.10 per hundred CF

Total SW & WA consumption June 2018 2,695,560 billing for May 2018 usage
Total SW & WA consumption June 2017 3,090,690 billing for May 2017 usage

These figures reflect the June 2018 billing for May 2018 usage

Prepared by Linda Iben

June 2018 Librarian's Report

Prepared by Library Director

	2017		2018	
	June	Year to Date	June	Year to Date
CHECKOUTS				
Books	2,359	21,960	2,170	20,982
Other Materials	1,092	13,956	1,278	13,583
BRIDGES (Digital Materials)	394	4,242	360	4,720
Computers	569	5,851	594	6,465
TOTAL	4,414	46,009	4,402	45,750

% OF CHECKOUTS BY RURAL PATRONS*	30.89%	30.56%	29.22%	28.79%
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NUMBER OF VISITORS	5,611	61,930	5,567	57,799
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NEW REGISTRATIONS	49	398	55	387
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MATERIALS				
Donations	80	621	31	827
Purchased	9	859	64	900
Removed	145	3,159	323	3,906

PROGRAMS				
Number of Programs	18	211	16	172
Number of Attendees	684	5933	359	4,856

MEETING ROOM USE	7	123	7	106
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*Does not include BRIDGES checkouts.

JUNE 2018 LIBRARIAN'S REPORT

FRIENDS OF THE LIBRARY

The Friends of the Library meet on the 2nd Tuesday of the month at 10 AM at the library. They have a fundraiser, **Dessert with Eleanor Roosevelt**, on July 15th at the American Legion Hall.

PROGRAMS & SERVICES

CHILDREN

The Summer Reading Program has begun in earnest. Programs listed to the right **will run until the last weekend in July**.

New Youth Services Librarian:

- The Board of Trustees has hired Veronica Groesbeck to be our new Youth Services Librarian. I welcome you to drop by the library sometime to meet her!

Summer Reading Programs

Preschool-Kindergarten:

Wednesdays from 10:30-11:30 AM

1st-4th Grade: Tuesdays from 1-2 PM

Family Movies: Wednesdays starting at 1:30 PM

ADULTS

We had Kathy Wilson back in June for a very informative, funny **Good Women & Bad Girls**. The final **Dementia Program Series** was well attended, despite some technical difficulties. The **Cedar Street Book Club** and **Tech Tuesday** are on hiatus for the summer.

July Programs:

- **AARP Driver Safety Class** on Monday, July 9 at 8:30 AM.
- **Trivia Night** on Tuesday, July 24 at 7 PM.

BOARD OF TRUSTEES

The Board of Trustees is reviewing bids for new, budgeted ongoing maintenance projects. They have almost finished a complete review of the library's policies.

SERVICE HIGHLIGHT

The library now offers the Family History Preservation Station. This is a combination of old and new services that will allow people to preserve their old family memories before they deteriorate with age. The FHP Station offers the following:

- High-speed scanning of photographs (500 photos takes approximately 30-40 minutes)
- Slide and negative scanning
- VHS-to-digital video transferring (this also includes other analog video formats as long as one has the original video camera)

The FHP Station also offers recording equipment for interviewing parents and grandparents to preserve their memories for future generations.

STATISTICAL REPORT

The intent of the report is to provide objective data of the library with which to evaluate the library's basic services. It is provided quarterly to the Library Board of Trustees and monthly to the City Council and the Jones County Board of Supervisors.

**CITY OF ANAMOSA
PAYMENTS FOR PUBLICATION
JUNE 2018**

Vendor Name	Description	Amount
LIBRARY & UTILITY BILLS		
ALLIANT ENERGY	MAY SRVC:WWTR PLANT	22,034.56
AMAZON	SCANNERS	1,581.23
ANAMOSA PUBLICATIONS	MOVIE AD	40.00
BAKER & TAYLOR	BOOKS	816.45
BLACK HILLS ENERGY	MAY SRVC:PD	365.15
CENTURYLINK	MAY SRVC: WWTR MODEM	972.54
GROUT MUSEUM DISTRICT	OUTREACH PROGRAM	284.96
IOWA ONE CALL	MAY LOCATES	165.60
MAQUOKETA VALLEY ELECTRIC	COOP MAY ELEC SVS COM PARK	61.91
PETTY CASH	POSTAGE: PETTY CASH	57.26
TRANSWORLD NETWORK, CORP	MAY SRVC CH	111.53
U.S. CELLULAR	MAY CELL PH21-0305/5570	512.14
VISA	SCANNER	344.97

COUNCIL VOUCHERS - APPROVED 6/25/18

ANAMOSA FLORAL	MAY BASKETS	194.00
ANAMOSA PUBLICATIONS	POOL ADS	1,179.75
ANAMOSA STATE PENITENTIARY	INMATE LABOR 4/14-5/11	135.00
ANIMAL WELFARE FRIENDS	ANIMAL CONTROL SVS	215.00
ARCH CHEMICALS INC	RPR PARTS & SERVICE	417.34
ATLANTIC COCA-COLA	MERCHANDISE RESALE	1,335.15
AUDITOR OF STATE	FY 17 AUDIT FILING FEE	625.00
AUTOMOTIVE SERVICES	TIRES - MOWER	208.08
BAKER PAPER CO. INC.	PAPER PRODUCTS	94.66
BARRON MOTOR SUPPLY	AIR FILTER	10.32
BELL/KEITH	MEALS REIMB - TRAINING	55.25
BLUE60 BAND	MUSIC - BLOCK PARTY	250.00
BOOMERANG	SLUDGE HAULING	2,460.00
BRAY ELECTRIC	RPL POLE/SVS MONROE FLD	1,745.00
BROWN SUPPLY CO., INC.	MONITOR FOR PUSH CAMERA	2,608.50
CALACCI CONSTRUCTION CO, INC	PAY REQ 9 WATER PLANT EX	383,447.19
CASEY'S GENERAL STORES INC.	MAY FUEL:P&R 80.50 G	623.36
CENTRAL IOWA DISTRIBUTING	BATTERY FLOOR CLNG MACH	1,032.20
CHEM RIGHT LABORATORIES INC	WATER TESTING	135.00
CHEMSEARCH	DRAIN MAINTENANCE	160.57
CITIZENS SAVINGS BANK	ANNUAL LOCK BOX FEE	17.00
CITY OF ANAMOSA	ANNUAL ADMIN CONTRACT	191,508.00
CONDUENT ENTERPRICE SOLUTIONS	MNTHLY CONTRACT: 06/18	3,126.87
CR LC SOLID WASTE AGENCY	GRIT REMOVAL	62.96
CULVER'S GARDEN CENTER	FLOWERS	149.61
CUTTING EDGE GRAPHICS	TSHIRTS BASEBALL	1,887.20
CYRIL FROMMELT	TREE REMOVAL WAPSIANNA	5,800.00

CITY OF ANAMOSA**PAYMENTS FOR PUBLICATION****JUNE 2018**

DANS OVERHEAD DOORS	OVERHEAD DOOR	2,770.00
DONALD R BECK	BURIALS	1,800.00
DORSEY & WHITNEY LLP	LEGAL: TIF REBATE LODGE	1,187.50
DUTCH CREEK TURF CARE	WEED CONTROL BALL FIELDS	500.00
ECICOG	CDBG GRANT ADMIN WTR PLT	1,720.50
FAREWAY STORES, INC.	SUPPLIES	88.25
FIDELITY BANK & TRUST	ANNUAL LOCK BOX FEE	53.00
FIRE SERVICE TRAINING BUREAU	CLASS REG	200.00
FIVE STAR PLUMBING, INC	RPL PARTS SLUDGE PRESS	4,727.75
FLASHING THUNDER FIREWORKS	FIREWORKS INSUR	550.00
FUTURE LINE TRUCK BODIES	RPR PLOW MOUNT BAL DUE	13.80
HEIMAN FIRE EQUIPMENT, INC.	LIGHT	1,291.70
HENSON/JIM	REIMB MEALS TRAINING	48.12
HOME DECORATING CENTER	PAINT POOL	618.07
HOWARD R GREEN	ENG: WTR TRTMT EXPANSION	20,995.46
IA DEPT PUB SAFETY INTELLIGENC	4TH QTR PROGRAM FEE	300.00
INFRASTRUCTURE TECHNOLOGY SOLU	EMAIL HOST/COMP BU/CONSL	507.00
IOWA PRISON INDUSTRIES	DESK/COMPUTER STAND	667.50
IOWA PUMP WORKS INC	FLOWMETERS	12,106.00
J&R SUPPLY	BLADE	175.00
JOHN DEERE FINANCIAL	SUPP	2,387.59
JONES COUNTY ECONOMIC DEVELOP-	4TH QTR FY 18 CONTRIB	2,184.50
JONES COUNTY ENGINEER	STREET PAINTING SHARE	5,150.55
JONES COUNTY EXTENSION	FY 2018 CONTRIB	500.00
JONES COUNTY SHERIFF	FY 18 COMMUNICATIONS CON	20,188.61
JONES COUNTY SOLID WASTE MGMT	WASTE FALL CITY WIDE CU	141.40
JONES COUNTY TOURISM	FY 18 FINAL CONTRIB BAL	848.80
KNUTH/ATTY AT LAW ADRIAN	GEN LEGAL:04/26-06/01/18	2,575.69
KONICA MINOLTA BUSINESS SOLUTI	MAINT COPIER	37.10
KONICA PREMIER FINANCE	COPIER CONTRACT	151.64
KONICA PREMIER FINANCE	COPIER	75.85
L.L. PELLING COMPANY	PREMIX	685.95
LINCOLN AQUATICS	TEST KIT POOL	178.94
LINN CO-OP OIL CO.	FIELD CHALK	278.32
MARION PEAT CO	MULCH	249.00
MCOTTO'S	PIZZA CONCESSION	255.00
MEDIACOM	JUN INTERNET SVS CH	255.99
MENARDS	SHELVES	688.57
MID-IOWA SOLID WASTE	SWEEPER SPRINGS	56.08
MONKEYTOWN	OFC SUPP	94.40
MONTICELLO EMBROIDERY	HATS/EMBODRIDERY	161.70
MOUNT VERNON CONSTRUCTION INC	CAULKING AT POOL	2,675.00
MUNICIPAL SUPPLY, INC.	WATER METERS	1,068.75
NORLIN/GREG	JUN: QUARRY LEASE	300.00
NORTH CENTRAL LABORATORIES	SUPPLIES LAB	263.01
OUTDOOR ENDEAVORS	POOL START UP	1,321.94
POOL TECH, INC.	VACUUM HOSE	195.52

**CITY OF ANAMOSA
PAYMENTS FOR PUBLICATION**

JUNE 2018

PUBLIC ENGINES	TEXT TO TELL	499.75
QC ANALYTICAL SERVICES LLC	TESTING WWTR	1,393.00
RECREATIONAL MOTOR SPORTS	AIR FILTER	196.65
RED'S SALES & SERVICE	TOWING TIRE REPAIR	90.00
REECE ELECTRIC,INC	RPR SWITCH 2ND ST LS	140.00
RYAN/HEATHER	ZUMBA CLASSES	300.00
SCHIMBERG CO.	RPR CLAMP	195.00
SEAMER/BRADY	REF UB 600.0290.00.10	49.87
SELECT SERVICE PORTABLE RESTRO	RENTAL PORTABLE RESTROOM	680.00
SHAFFER PLBG & HTG	RENT MINI EXCAVATOR	675.00
SHERIDAN/JACOB	REIMB: MLG TRAINING	118.77
SHERWIN WILLIAMS CO/THE	RPR PAINTING EQUIP	264.73
SHUTTLEWORTH & INGERSOLL	EMPLOYEE HARASSMENT TRNG	572.00
SNS MUDJACKING	MUDJACKING POOL	8,005.00
SNYDER & ASSOCIATES INC.	ENG: 2ND ST LS IMPROVE	4,204.79
SPRAY-LAND USA	TANKS & TRANSFER PUMP	3,313.00
STATE INDUSTRIAL PRODUCTS	PIT RAIDER	808.06
STONE CITY QUARRIES	RIP RAP WELL 5 PROJECT	1,929.26
TAPKEN'S CONVENIENCE PLUS	MAY FUEL: 68.57GAL	360.22
TECHNICOM, INC.	YRLY MAINT PHONE SYS CH	475.20
TOWN & COUNRTY WHOLESALE	MERCH RESALE CONCESSIONS	7,332.55
USA BLUE BOOK	AMONIA TEST STRIPS	69.25
UTILITY EQUIPMENT CO.	POLY WRAP	220.00
WALMART COMMUNITY BRC	SUPP	947.56
WAPSI WASTE SERICE, INC.	MAY: WASTE PU	400.00
WATER SOLUTIONS UNLIMITED	PHOSPHATE	1,313.10
WAYNE HALL CHRYSLER	RPR 08 TRUCK	332.92
WELTER STORAGE EQUIPMENT CO.	DESK	435.00

CONSUMER DEPOSIT REFUNDS

BLAKE/JEANE	CD REFUND	49.00
FISHER/ZEDEKIAH	CD REFUND	50.00
HACK/COURTNEY	CD REFUND	39.18
HUGHES/KATELYNN	CD REFUND	47.04
JACKSON/MARK	CD REFUND	63.74
KUNDE/AARON	CD REFUND	24.54
MOATS/CHARLES	CD REFUND	53.52
O'HOWELL/JERRY	CD REFUND	53.65
RHINES/COLTON	CD REFUND	52.79
SEBETKA/ROBYN	CD REFUND	103.38
SORENSEN/DONNA	CD REFUND	8.23
WELTZ/RICHARD	CD REFUND	63.79

HAND CHECKS

CITY OF ANAMOSA - PAYROLL	PAYROLL	94,178.53
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**CITY OF ANAMOSA
PAYMENTS FOR PUBLICATION**

JUNE 2018

CITIZENS BANK	BOND PAYMENTS (P&I)	32,249.40
FIDELITY BANK & TRUST	BOND PAYMENTS (P&I)	35,490.00
F&M BANK	BOND PAYMENTS (P&I)	35,490.00
ANAMOSA LODGE & SUITES	FY 18 2ND HALF TIF REBATE	28,975.50
ANAMOSA NURSING HOME CO	FY 18 2ND HALF TIF REBATE	7,866.75
US POSTMASTER	POSTAGE	113.34
ELAN CARDMEMBER SVS	CONF REG/LODGING/SCHED PRGM	818.65
US POSTMASTER	POSTAGE	515.63
CITY OF ANAMOSA - PAYROLL	PAYROLL	76,234.63
TREASURER - STATE OF IOWA	SALES TAX	5,230.36
PETTY CASH - PD	POSTAGE	126.45
IA DEPT OF NATURAL RESOURCES	EXAM FEE - B. WIMS WWTR	30.00
PHIL STAAB	COMP TECH/SOFTWARE/FIREWALL	2,030.95
FIDELITY BANK & TRUST	PURCH CD - LIB SPEC GIFT	121,614.53