

MONDAY

-- SEPTEMBER 24, 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 24TH DAY OF SEPTEMBER, 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) September 10, 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 ORDINANCE AMENDING CHAPTER 53 OF THE CITY CODE TO PRESCRIBE NEW REGULATIONS FOR LAWN MAINTENANCE AND IMPOSE PENALTIES FOR VIOLATIONS THEREOF. ROLL VOTE.
POSSIBLE WAIVER OF SECOND AND THIRD READINGS. ROLL VOTE.**
 - 7.2) DISCUSSION AND POSSIBLE ACTION ON ORDINANCE PROHIBITING SMOKING AND THE USE OF TOBACCO, NICOTINE PRODUCTS AND ELECTRONIC SMOKING DEVICES IN PUBLIC PARKS. ROLL VOTE.
POSSIBLE WAIVER OF SECOND AND THIRD READINGS. ROLL VOTE.**
- 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 THE PAYMENT OF BILLS FOR THE MONTH OF SEPTEMBER, 2018.**

10.2) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** APPROVING THE OFFICIAL IOWA DEPARTMENT OF TRANSPORTATION FINANCIAL REPORT FOR CITY STREETS AND PARKING FOR FISCAL YEAR ENDING JUNE 30, 2018. **ROLL VOTE.**

10.3) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** APPROVING THE SALARY INCREASE FOR THE CITY ADMINISTRATOR PER TERMS OF EMPLOYMENT AGREEMENT FOR FISCAL YEAR 2018-19. **ROLL VOTE.**

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 September 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; Travis McNally, Police Sergeant; Rebecca Vernon, Library Director; Jim Henson, Water Superintendent; Tyler Laing, Parks & Recreation Director and Dan Smith, Wastewater Superintendent. Guests Present Addressing the Council: Judy Rose, 206 S. Davis St.; Mike Dearborn, 405 N. Division St.; Macy Soupene, 106 Theresa Ave.; Linda Lyons, 423 Chamber Dr.; Ralph Kepler, 402 Council St.; Doug Wortman, 106 E. Main St.; Doug Edel and Leanna Boone, Anamosa Pumpkinfest Committee. 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 Crump, second by Shaffer to approve the minutes of the August 27, 2018 Regular Council meeting. All Ayes. Motion Carried.

PUBLIC HEARINGS:

Public Hearing on Proposed Development Agreement with Blue Max Enterprises, Inc. Including Annual Appropriation Tax Increment Payments

Mayor Barnes opened the public hearing at 6:01 p.m. No comments were offered by the public present and no written or verbal comments had been received prior to the hearing.

Motion by Rod Smith, second by Weimer to close the public hearing at 6:02 p.m. All Ayes. Motion Carried.

Public Hearing on Proposal to Sell and Convey the Old Hospital site to Weber Stone Company

Mayor Barnes opened the public hearing at 6:02 p.m. Weimer stated that she had received several comments from the public questioning why previous city properties were sold for the cost that City had invested in the property. Discussion followed. No comments were offered by the public present and no written or verbal comments had been received prior to the hearing.

Motion by Rod Smith, second by Shaffer to close the public hearing at 6:04 p.m. All Ayes. Motion Carried.

COMMUNITY BETTERMENT:

Resolution Approving and Accepting the Work Done by Boomerang (previously Ricklef's Excavating) on the 2nd Street Lift Station and Sewer Improvements Project

Motion by Weimer, second by Kay Smith to approve **Resolution 2018-34** Approving and Accepting the Work Done by Boomerang (previously Ricklef's Excavating) on the 2nd Street Lift Station and Sewer Improvements Project.

Rod Smith questioned why the completion deadline was extended. Discussion followed. Rod Smith questioned why during the project there were between 10 and 14 days of no work activity by the contractor. Judy Rose, 206 S. Davis Street addressed the Council stating that the City's promise to return the effected property, in this case her grass right-of-way area to 'pre-construction' condition, which is was not. She explained that she had contacted the City Clerk and then the City Administrator regarding this area which is now patchy and weedy. Jacob explained that he and Tammy had contacted the engineer and on the last contact with engineer he had looked at the property in question and also looked at the pictures provided by the engineer, who felt the work was acceptable. Discussion followed. Judy stated that this area needs to be tilled up and re-seeded. Dan Smith offered to get with the contractor and rectify the situation. Jacob stated he will follow up with engineer to determine how this situation may affect the retainage as Weimer had questioned. Roll Vote. All Ayes. Motion Carried.

Resolution Approving Development Agreement with Blue Max Enterprises, Inc., Including Annual Appropriation Tax Increment Payments

Motion by Weimer, second by Rod Smith to approve **Resolution 2018-35** Approving Development Agreement with Blue Max Enterprises, Inc., Including Annual Appropriation Tax Increment Payments. Crump asked if in 5 years the property owner decided to sell the property does the agreement transfer to the new owner. He questioned how that would affect the terms of the grant agreement. Discussion followed. Crump also suggested that the City require full insurance coverage on the property. Jacob stated he felt that this could be added as a stipulation. Doug Wortman, property owner, stated that they have full replacement coverage on the property as this is also required by IEDA. Roll Vote. All Ayes. Motion Carried.

Resolution Approving the Sale and Conveyance of Old Hospital Site to Weber Stone Company

Motion by Shaffer, second by Crump to approve **Resolution 2018-36** Approving the Sale and Conveyance of Old Hospital Site to Weber Stone Company.

Rod Smith asked if all of the right-of-way access into or out of the property had been secured. Jacob reviewed that section of the resolution that addressed this. Weimer questioned the street or alleyway to the east of the property that connected with N. Garnavillo Street. Discussion followed on the expenses that the City had invested in the property to this point. Roll Vote. All Ayes. Motion Carried.

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

Jacob stated this example of ordinance came from Clear Lake, Iowa. He explained the differences between the proposed ordinance and the current ordinance. He stated that the maximum grass height would be changed to 10" for all properties, not just commercial and it tightens up the time line on the notice to property owners. Discussion followed. Mike Dearborn, 405 N. Division Street addressed the Council stating that the City needs to make sure that our own city workers are following the portion of the ordinance where it prohibits the grass being mowed into the city streets before we can enforce it on the public. This proposed ordinance was tabled until Jacob meets with Adrian to review it and meet with the Police Department to get their opinion on enforcement ability.

Macy Soupene, 106 Theresa Avenue addressed the Council stating that she has a neighbor that lets his "weeds" grow thigh-high before he knocks them down. She requested that the Police Chief follow up on this property.

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

Motion by Shaffer, second by Machart to approve the **First Reading of Ordinance** Prohibiting Smoking and the Use of Tobacco, Nicotine Products and Electronic Smoking Devices in Public Parks. Jacob distributed an updated proposed ordinance with some minor changes. Discussion followed. Shaffer withdrew his motion and Machart withdrew his second. This proposed ordinance will be tabled until Jacob has an opportunity to have the City Attorney review the ordinance further.

Storm Water Problems on Chamber Drive and Within Meadow Ridge Development

Jacob updated the Council stating he had recently visited the area with the engineer and one of the developers. He stated he didn't feel the water issue was bad as what he expected, but he feels that the next step in possibly addressing the water issue is to set up a meeting with all of the affected property owners to discuss the issues.

Macy Soupene, 106 Theresa Avenue addressed the Council stating that before building, an engineer should be consulted to come up with a drainage plan. Discussion followed. Linda Lyons, 423 Chamber Drive asked Jacob who were the people that recently walked the property. Jacob stated it was an engineer from Snyder & Associates and a developer. Linda stated that there have been four or five swales put in which are not legal as it forces water from one property on to another. She also stated that they now have mold accumulating in the wet areas. Linda stated she would like a decision from the City

Council on how to address the water issues and also a copy of the report from the engineer. Discussion followed.

Ralph Kepler, 402 Council Street addressed the Council stating he is new property owner. He then reviewed the statement in the covenants regarding storm water run-off issues. Ralph stated that he has an area of his property that is so wet that he cannot even mow it. Doug Wortman, 114 E. Main Street addressed the Council suggesting that they look a long term solution without the implementation of building codes. Jacob stated he will be setting a meeting with property owners.

PUBLIC SAFETY:

Beer and Liquor Licenses

Motion by Crump, second by Weimer to approve the renewal of Class E Liquor License and Class C Beer Permit for Fareway Stores, Inc. #166. All Ayes. Motion Carried.

Street Closures Request for 2018 Anamosa Pumpkinfest

Motion by Shaffer, second by Crump to approve the street closures request for 2018 Anamosa Pumpkinfest as submitted by the Pumpkinfest Committee. Discussion followed. It was clarified that the street closure on South Booth Street would be from 6:00 am until midnight (12:00am). All Ayes. Motion Carried.

PUBLIC WORKS: NONE

FINANCE:

Pay Requests No. 8 & 9 to Boomerang (formerly Ricklef's Excavating) for the 2nd Street Lift Station and Sewer Improvements Project

Motion by Shaffer, second by Machart to approve pay requests No. 8 & 9 to Boomerang (formerly Ricklef's Excavating) for the 2nd Street Lift Station and Sewer Improvements Project. Discussion followed. All Ayes. Motion Carried.

CITY ADMINISTRATOR'S REPORT:

Jacob gave a recap of the recent flooding event on the Wapsipinicon stating that this event was ranked the 3rd highest elevation. The Wapsi crested at 23.28 feet at the Shaw Road river gauge in the late evening on September 7th and has receded steadily since then. Buffalo Road was closed for short period of time, but there were no other damages or issues of concern.

Jacob reminded the Council of the two upcoming conferences that he will be attending, the Iowa League of Cities Conference and the ICMA Conference.

MAYOR AND COUNCIL:

John Machart, Landfill – reported that they will be leveling some old buildings, capping a well and they are working on LED lighting.

John Machart, E911 Board – reported that boosters are needed on several towers to address the dead spots and that Dubuque will be sharing in some of those costs.

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

Closed Session – City Administrator Evaluation

Motion by Crump, second by Weimer to enter into closed session at 7:31 p.m. per Iowa State Code Section 21.5(i) – To evaluate the professional competency of an individual who's appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that person's reputation and that individual has requested a closed session. All Ayes. Motion Carried.

Returned to open session at 8:20 p.m.

Adjournment

Motion by Kay Smith, second by Crump to adjourn at 8:20 p.m. All Ayes. Motion Carried.

Dale Barnes, Mayor

ATTEST:

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 (1st) and the fifteenth (15th) 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

SEPTEMBER 2018
COUNCIL VOUCHERS

CHECK	DATE	VENDOR	VENDOR #	DESCRIPTION	AMOUNT	INVOICE #	EXPENDITURE #
62231	9/24/2018	ALTORFER MACHINERY C	422	SVC GENERATOR 2ND ST	947.00	WO400025017	52.00.3.5200.260000
62231	9/24/2018	ALTORFER MACHINERY C	422	SVC GENERATOR WWTP	947.00	WO400025039	52.00.3.5200.260000
					1,894.00	*CHECK	TOTAL
62232	9/24/2018	ANAMOSA PUBLICATIONS	5299	FALL SPORTS AD	25.00	50119	01.42.2.4042.210000
62232	9/24/2018	ANAMOSA PUBLICATIONS	5299	8/13 REG COUNCIL MTG	101.26	50140	01.00.4.8004.210001
62232	9/24/2018	ANAMOSA PUBLICATIONS	5299	JUL CLAIMS PAID	97.15	50140	01.00.4.8004.210001
					223.41	*CHECK	TOTAL
62233	9/24/2018	ATLANTIC COCA-COLA	47	POP	398.66	419510	01.44.2.4044.321000
62234	9/24/2018	BAKER PAPER CO. INC.	4408	PAPER PRODUCTS	91.68	191037	01.44.2.4044.320090
62234	9/24/2018	BAKER PAPER CO. INC.	4408	PAPER PRODUCTS	94.68	192655	01.44.2.4044.320090
					186.36	*CHECK	TOTAL
62235	9/24/2018	BANOWETZ LUMBER COMP	5731	LUMBER	18.77	10657	06.00.3.7000.320010
62235	9/24/2018	BANOWETZ LUMBER COMP	5731	LUMBER	29.06	10782	06.00.3.7000.320010
62235	9/24/2018	BANOWETZ LUMBER COMP	5731	SUPP ART SCULPTURE	287.34	10942	01.00.4.8001.380010
					335.17	*CHECK	TOTAL
62236	9/24/2018	BARRON MOTOR SUPPLY	191	PARTS	132.13	241293	52.00.3.5200.360010
62236	9/24/2018	BARRON MOTOR SUPPLY	191	OIL - 55 GAL	632.00	241687	06.00.3.7000.265000
62236	9/24/2018	BARRON MOTOR SUPPLY	191	PARTS/RETURN	367.60	241741/241753	01.00.1.1111.265000
62236	9/24/2018	BARRON MOTOR SUPPLY	191	RADIATOR HOSE	35.62	241777	01.00.1.1111.265000
					1,167.35	*CHECK	TOTAL
62237	9/24/2018	BOOMERANG	4362	REPAIR CONDUIT	540.20	1669	52.00.3.5200.260000
62238	9/24/2018	BROWN SUPPLY CO., IN	4421	CLAMPS	204.00	84400	51.00.3.5100.320010
62238	9/24/2018	BROWN SUPPLY CO., IN	4421	SAFETY GLASSES	33.00	86772	51.00.3.5100.350000
62238	9/24/2018	BROWN SUPPLY CO., IN	4421	WORK SHIRTS	432.00	86774	51.00.3.5100.180001
62238	9/24/2018	BROWN SUPPLY CO., IN	4421	WORK SHIRTS	224.00	86775	52.00.3.5200.180001
62238	9/24/2018	BROWN SUPPLY CO., IN	4421	GLOVES	201.60	87288	52.00.3.5200.410050
62238	9/24/2018	BROWN SUPPLY CO., IN	4421	COUPLINGS	376.00	87452	51.00.3.5100.320010
62238	9/24/2018	BROWN SUPPLY CO., IN	4421	FILTER	75.00	87674	52.00.3.5200.320010
62238	9/24/2018	BROWN SUPPLY CO., IN	4421	MANHOLE FRAM/ RISER	307.00	87778	52.00.3.5200.260050
					1,852.60	*CHECK	TOTAL
62239	9/24/2018	BUNTING/DON	5402	REIMB: PLANTINGS ARBORETUM	380.05		01.00.2.4041.320014
62240	9/24/2018	CASEY'S GENERAL STOR	3169	AUG FUEL:P&R 107.19 GAL	316.16		01.00.2.4001.330010
62240	9/24/2018	CASEY'S GENERAL STOR	3169	AUG FUEL PD:22.49 GAL	59.97		01.00.1.1111.330010
					376.13	*CHECK	TOTAL
62241	9/24/2018	CEDAR RIVER GARDEN C	5846	ROCK FOR ABORETUM	190.08		01.00.2.4041.320014
62242	9/24/2018	CELEBRATION RIVER CR	5423	BOAT TRIP	757.51	23253-7	01.42.2.4042.230000
62243	9/24/2018	CHAMPEAU/BRIAN	6026	REIMB: MEALS	8.98		52.00.3.5200.280030
62244	9/24/2018	CHEM RIGHT LABORATOR	4883	WATER TESTING	75.00	19454	51.00.3.5100.220070
62245	9/24/2018	CHEMSEARCH	808	CHEMICALS	160.00	3234386	52.00.3.5200.320000
62246	9/24/2018	CONDUENT ENTERPRICE	3981	MNTHLY CONTRACT:08/18	3,251.95	1482547	01.00.4.8004.230090
62247	9/24/2018	CR LC SOLID WASTE AG	5715	GRIT REMOVAL	61.42	32238	52.00.3.5200.350000
62248	9/24/2018	CUSTOM HOSE & SUPPLI	3117	JETTER PART	47.75	973874	52.00.3.5200.260055
62249	9/24/2018	DEERE & COMPANY	5830	NEW MOWER	9,643.48	116384905	09.10.2.4041.440000
62250	9/24/2018	DENNISTON/DEREK	5404	REIMB: SUPP	42.77		01.00.1.1111.350000
62251	9/24/2018	ECIA	5936	KEEP IA BEAUTIFUL G	2,500.00	16654	09.10.4.8001.380010
62252	9/24/2018	ECICOG	3826	CDBG GRANT ADMIN WTR	1,285.50	8391/8372	71.05.8.9051.220000
62253	9/24/2018	EXHALE VAPE SHOP	0.07125	CIG PERMIT REFUND	56.25		01.00.4.8004.930000
62254	9/24/2018	FAREWAY STORES, INC.	4334	SUPP	45.33		51.00.3.5100.320010
62254	9/24/2018	FAREWAY STORES, INC.	4334	SUPP MUSIC IN PARK	32.96	14319	01.42.2.4042.320015
62254	9/24/2018	FAREWAY STORES, INC.	4334	SUPP MUSIC IN THE PARK	57.62	157684	01.42.2.4042.320015
62254	9/24/2018	FAREWAY STORES, INC.	4334	SUPP MUSIC IN THE PARK	18.84	159677	01.42.2.4042.320015
62254	9/24/2018	FAREWAY STORES, INC.	4334	SUPP MUSIC IN THE PARK	43.72	159794	01.42.2.4042.320015
62254	9/24/2018	FAREWAY STORES, INC.	4334	WATER FOR RESALE	4.99	162443	01.44.2.4044.321000
62254	9/24/2018	FAREWAY STORES, INC.	4334	PAPER PRODUCTS	16.47	97382	01.43.2.4043.320080
					219.93	*CHECK	TOTAL
62255	9/24/2018	FIVE STAR PLUMBING,	5459	BACK FLOW TESTING	79.99	33574	06.00.3.7000.268000
62256	9/24/2018	FREESE MOTORS, INC	254	VAN RENTAL BOAT TRIP	112.80	85275	01.42.2.4042.320015
62257	9/24/2018	HACH COMPANY	703	CHEMICALS	117.75	11095053	51.00.3.5100.320000
62257	9/24/2018	HACH COMPANY	703	CHEMICALS	79.34	11111237	51.00.3.5100.320000
					197.09	*CHECK	TOTAL
62258	9/24/2018	HAWKINS, INC	5645	CHLORINE	1,336.59	4353179	51.00.3.5100.320000
62259	9/24/2018	HOME DECORATING CENT	3615	SUPP	16.91	98462	01.00.2.4041.268000
62259	9/24/2018	HOME DECORATING CENT	3615	PAINT/KEYS	42.79	98594/98672	01.43.2.4043.320090
62259	9/24/2018	HOME DECORATING CENT	3615	PAINT & BRUSHES	223.76	98655/98727	52.00.3.5200.320010
62259	9/24/2018	HOME DECORATING CENT	3615	PAINT & BRUSHES	40.35	98656	01.43.2.4043.320090
					323.81	*CHECK	TOTAL
62260	9/24/2018	HOTSY CLEANING SYSTE	712	FLEETWASH	168.00	32336	06.00.3.7000.320010
62261	9/24/2018	HOWARD R GREEN	4946	ENG: GIS	265.00	120560	52.00.3.5200.220020
62261	9/24/2018	HOWARD R GREEN	4946	ENG: WELL SITING	336.00	120769	51.00.3.5100.220020
62261	9/24/2018	HOWARD R GREEN	4946	ENG: WTR PLANT EXP	10,695.00	120907	71.05.8.9051.220020

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62261	9/24/2018	HOWARD R GREEN	4946	ENG: GIS	1,455.64	121198	51.00.3.5100.220020
					12,751.64	*CHECK	TOTAL
62262	9/24/2018	INFRASTRUCTURE TECHN	5184	WEBSITE	25.00	19135	01.00.4.8004.230090
62263	9/24/2018	IOWA ASSOC. OF MUNIC	96	RESP FIT TEST CARSON	22.00	17746	51.00.3.5100.220060
62264	9/24/2018	IOWA PRISON INDUSTRI	75	TRAFFIC SIGNS	159.00	948744	06.00.1.1200.320010
62265	9/24/2018	J&R SUPPLY	285	WORK SHIRTS	166.50	1808256	52.00.3.5200.180001
62265	9/24/2018	J&R SUPPLY	285	WORK SHIRTS	166.50	1808256	51.00.3.5100.180001
					333.00	*CHECK	TOTAL
62266	9/24/2018	JJ MERRILL CUSTOM FA	5970	RPR TRUCK	256.00	82	06.00.3.7000.265000
62267	9/24/2018	JOHN DEERE FINANCIAL	387	PARTS/REPAIRS	745.86		06.00.3.7000.260000
62267	9/24/2018	JOHN DEERE FINANCIAL	387	PARTS	7.68		51.00.3.5100.320010
62267	9/24/2018	JOHN DEERE FINANCIAL	387	SUPP	9.98		01.00.2.4041.320014
62267	9/24/2018	JOHN DEERE FINANCIAL	387	PARTS	40.84		52.00.3.5200.320010
62267	9/24/2018	JOHN DEERE FINANCIAL	387	SUPP	365.25		01.43.2.4043.268000
62267	9/24/2018	JOHN DEERE FINANCIAL	387	SUPP	59.99		01.44.2.4044.320090
62267	9/24/2018	JOHN DEERE FINANCIAL	387	SUPP	130.84		01.00.2.4001.330000
62267	9/24/2018	JOHN DEERE FINANCIAL	387	SUPP	20.97		01.44.2.4044.320070
62267	9/24/2018	JOHN DEERE FINANCIAL	387	PARTS/SUPP	198.72		06.00.3.7000.320010
62267	9/24/2018	JOHN DEERE FINANCIAL	387	SUPP	7.38		01.00.1.1111.320010
62267	9/24/2018	JOHN DEERE FINANCIAL	387	WORK SHOES	71.99		06.00.3.7000.180001
					1,659.50	*CHECK	TOTAL
62268	9/24/2018	JONES COUNTY ENGINEE	245	AUG FUEL: PD	948.53		01.00.1.1111.330010
62268	9/24/2018	JONES COUNTY ENGINEE	245	AUG FUEL: FD	207.50		01.14.1.1114.330010
62268	9/24/2018	JONES COUNTY ENGINEE	245	AUG: FUEL WWTP	190.59		52.00.3.5200.330010
62268	9/24/2018	JONES COUNTY ENGINEE	245	AUG FUEL: WTR DEPT	251.95		51.00.3.5100.330010
62268	9/24/2018	JONES COUNTY ENGINEE	245	AUG FUEL: ST DEPT	1,690.16		06.00.3.7000.330010
					3,288.73	*CHECK	TOTAL
62269	9/24/2018	JONES COUNTY ENVIRON	971	POOL INSPECTION	486.00	203	01.44.2.4044.220000
62270	9/24/2018	JONES COUNTY SOLID W	296	2ND QTR FY 19 ASSES	5,416.25	12213	01.00.3.5400.236000
62271	9/24/2018	JONES REGIONAL MEDIC	58	PRE EMPLOYMENT PHY HOYT	229.00		01.00.1.1111.220060
62272	9/24/2018	KIRKWOOD COMMUNITY C	77	REG CLASS (X4)	380.00	25973	01.14.1.1114.280010
62273	9/24/2018	KNUTH/ATTY AT LAW AD	165	GEN LEGAL:08/06-09/04	2,192.94		01.00.4.8210.230000
62273	9/24/2018	KNUTH/ATTY AT LAW AD	165	PD LEGAL SVS:08/16-08/31	263.45		01.00.1.1111.220010
					2,456.39	*CHECK	TOTAL
62274	9/24/2018	KONICA MINOLTA BUSIN	5364	SVC CONTRACT COPIER	44.10		01.00.1.1111.230070
62275	9/24/2018	KONICA PREMIER FINAN	5907	COPIER CONTRACT	151.64	32387164	01.00.4.8004.230070
62276	9/24/2018	MATHESON TRI-GAS INC	5908	ACETYLENE/O2	38.44	51357421	52.00.3.5200.320010
62277	9/24/2018	MCALIER	5161	WATER COOLER RENT/WATER	46.00		52.00.3.5200.320020
62278	9/24/2018	MCOTTO'S	3946	PIZZA	49.29		01.44.2.4044.320090
62278	9/24/2018	MCOTTO'S	3946	BREADSTICKS	25.50		01.44.2.4044.320090
					74.79	*CHECK	TOTAL
62279	9/24/2018	MEDIACOM	4769	SEP: INTERNET SVS LCC	68.02		01.00.2.4001.270010
62279	9/24/2018	MEDIACOM	4769	SEP: INTERNET SVS WTR	68.02		51.00.3.5100.320020
62279	9/24/2018	MEDIACOM	4769	SEP :PD INTERNET SVS	63.02		01.00.1.1111.230080
62279	9/24/2018	MEDIACOM	4769	SEP INTERNET SVS CH	129.95		01.00.4.8004.230054
					329.01	*CHECK	TOTAL
62280	9/24/2018	MID-IOWA SOLID WASTE	5030	SWEEPER PARTS	217.37	47563	06.00.3.7000.260000
62281	9/24/2018	MIDWAY OUTDOOR EQUIP	3558	PUMP	798.00	507030	06.00.3.7000.260000
62281	9/24/2018	MIDWAY OUTDOOR EQUIP	3558	OIL	59.60	507031	06.00.3.7000.260000
					857.60	*CHECK	TOTAL
62282	9/24/2018	MIDWEST PATCH	5903	PATCH	772.80	2489	06.00.3.7000.320100
62283	9/24/2018	MISSISSIPPI VALLEY P	3950	INSTALL NEW FLOAT ON PUMP	850.00	12349	52.00.3.5200.260000
62283	9/24/2018	MISSISSIPPI VALLEY P	3950	REMOVE DEBRIS PUMP	1,165.00	12350	52.00.3.5200.260000
					2,015.00	*CHECK	TOTAL
62284	9/24/2018	MONTICELLO SPORTS	339	BASEBALLS/SOFTBALLS	393.95	40318-10	01.42.2.4042.320015
62284	9/24/2018	MONTICELLO SPORTS	339	HELMET CHIN STRAPS	90.00	6118-7	01.42.2.4042.320015
					483.95	*CHECK	TOTAL
62285	9/24/2018	MUNICIPAL SUPPLY, IN	3491	WATER METERS	658.40	704827	51.00.3.5100.310000
62286	9/24/2018	NORLIN/GREG	3478	SEP: QUARRY LEASE	300.00		01.00.3.5400.237100
62287	9/24/2018	OUTDOOR ENDEAVORS	6001	CLOSING POOL	1,387.50	2719	01.44.2.4044.230050
62288	9/24/2018	PLUNKETT'S PEST CONT	4889	QTR PEST CONTROL	55.16	6026458	01.43.2.4043.230052
62289	9/24/2018	QC ANALYTICAL SERVIC	5835	TESTING	1,393.00	1809058	52.00.3.5200.220070
62290	9/24/2018	RADIO COMMUNICATIONS	40	RADIO/EQUIP	1,963.73	95686/61535	01.00.1.1111.310000
62291	9/24/2018	RECREATIONAL MOTOR S	5741	FED EX SHIPPING	13.88	45418	01.00.1.1111.320060
62291	9/24/2018	RECREATIONAL MOTOR S	5741	OIL FILTERS	67.62	45465	06.00.3.7000.260000
					81.50	*CHECK	TOTAL
62292	9/24/2018	SCHERRMAN'S IMPLEMEN	991	REPAIR SKIDLOADER	550.75	WM06761	52.00.3.5200.260000
62293	9/24/2018	SHAFFER PLBG & HTG	377	LABOR:WTR MAIN CEDA	1,000.00	6979A	51.00.3.5100.260050
62293	9/24/2018	SHAFFER PLBG & HTG	377	PUMP	35.00	6979A	01.43.2.4043.230052
					1,035.00	*CHECK	TOTAL
62294	9/24/2018	SHERIDAN/JACOB	5975	REIMB: MEALS/MILEAGE	173.43		01.00.4.8003.220060
62295	9/24/2018	SHERWIN WILLIAMS CO/	5143	PAINT	187.20	5402-8	06.00.3.7000.320100

SEPTEMBER 2018
COUNCIL VOUCHERS

62296	9/24/2018	SHUTTLEWORTH & INGER	6003	LEGAL SVS: PD UNION	156.00	4347731 01.00.1.1111.220010
62297	9/24/2018	SIGN SHOP/THE	6027	DECAL NEW EXPLORER	450.00	4741 09.10.1.1111.421000
62298	9/24/2018	SNYDER & ASSOCIATES	1036	ENG: 2ND ST LS IMPROV	830.01	116.0518.08.2 72.03.8.9052.220020
62299	9/24/2018	STANARD & ASSOCIATES	351	FORMS	36.00	SA000038499 01.00.1.1111.220060
62300	9/24/2018	STATE HYGENIC LABORA	265	TESTING	459.50	144453 52.00.3.5200.220070
62301	9/24/2018	STATE INDUSTRIAL PRO	5677	PIT RAIDER	304.15	900616983 52.00.3.5200.320000
62301	9/24/2018	STATE INDUSTRIAL PRO	5677	PIT RAIDER	287.03	900623686 52.00.3.5200.320000
62301	9/24/2018	STATE INDUSTRIAL PRO	5677	TREATMENT PROGRAM	234.00	900637148 52.00.3.5200.320000
62301	9/24/2018	STATE INDUSTRIAL PRO	5677	PIT RAIDER	287.03	900648159 52.00.3.5200.320000
					1,112.21	*CHECK TOTAL
62302	9/24/2018	STONE CITY QUARRIES	385	EROSION STONE STRM SWR	96.00	177104 09.10.3.7000.540018
62303	9/24/2018	TAPKEN'S CONVENIENCE	740	AUG FUEL: 99.93GAL	336.74	01.00.2.4001.330010
62303	9/24/2018	TAPKEN'S CONVENIENCE	740	AUG FUEL: 19.52 GAL	65.76	52.00.3.5200.330010
62303	9/24/2018	TAPKEN'S CONVENIENCE	740	ICE	10.98	06.00.3.7000.330010
					413.48	*CHECK TOTAL
62304	9/24/2018	THOMPSON TRUCK & TRA	5700	FILTERS	258.76	X101078868:01 06.00.3.7000.260000
62305	9/24/2018	TOWN & COUNRTY WHOLE	5660	FOOD FOR RESALE	10.60	322756 01.44.2.4044.321000
62305	9/24/2018	TOWN & COUNRTY WHOLE	5660	FOOD FOR RESALE	483.58	322838 01.44.2.4044.321000
					494.18	*CHECK TOTAL
62306	9/24/2018	TRUCK COUNTRY	4430	RPR TRUCK #3	4,532.87	R13094929:01 01.14.1.1114.265000
62307	9/24/2018	WALMART COMMUNITY BR	398	CLEANING SUPP	175.39	01.43.2.4043.320080
62307	9/24/2018	WALMART COMMUNITY BR	398	LETTER TRAYS	10.59	01.00.4.8003.320030
62307	9/24/2018	WALMART COMMUNITY BR	398	SUPP	30.79	01.00.4.8001.380010
					216.77	*CHECK TOTAL
62308	9/24/2018	WAPSI WASTE SERICE,	4582	AUG: WASTE PU	50.00	2022 51.00.3.5100.220000
62308	9/24/2018	WAPSI WASTE SERICE,	4582	AUG: WASTE PU	335.00	2054 01.00.3.5400.237000
62308	9/24/2018	WAPSI WASTE SERICE,	4582	AUG: WASTE PU	45.00	2054 01.14.1.1114.268000
62308	9/24/2018	WAPSI WASTE SERICE,	4582	AUG: WASTE PU	45.00	2054 52.00.3.5200.220000
					475.00	*CHECK TOTAL
62309	9/24/2018	ZIXCORP	6028	ENCRYPTION SOFTWARE	1,875.00	120092 01.00.1.1111.230090
				TOTAL	79,557.49	

RESOLUTION NO. 2018-__

**RESOLUTION APPROVING THE OFFICIAL IOWA DEPARTMENT
OF TRANSPORTATION FINANCIAL REPORT FOR CITY STREETS AND PARKING
FOR FISCAL YEAR ENDING JUNE 30, 2018**

WHEREAS, the City of Anamosa receives annually Road Use Tax Funds from the Iowa Department of Transportation; and

WHEREAS, these funds are required to be used for street related expenses; and

WHEREAS, to insure that these funds are expended in the proper manner the City is required to annually submit to the Iowa Department of Transportation a financial report for the previous fiscal year showing how the Road Use Tax Funds were expended.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, by the City Council of Anamosa, Iowa, that the attached financial report for Fiscal Year ending June 30, 2018 is correct and do hereby approve the same.

PASSED AND APPROVED this 24th day of September, 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 24th day of September, 2018.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

RECORD OF COUNCIL PROCEEDINGS

The Council of the City of Anamosa, Iowa, met in Regular Session in the Council Chambers at the Anamosa City Hall, Iowa at 6:00 P.M. on the 24th day of September, 2018 with the Mayor Dale Barnes presiding and the following Councilmembers present: Crump, Kay Smith, Machart, Rod Smith, Shaffer and Weimer.

Absent: None.

Councilmember _____ introduced the foregoing Resolution No. 2018-____ and moved for its adoption. Councilmember _____ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

<u>COUNCIL MEMBER</u>	<u>VOTING AYE</u>	<u>VOTING NAY</u>	<u>ABSENT</u>
CRUMP	X		
KAY SMITH	X		
MACHART	X		
ROD SMITH	X		
SHAFFER	X		
WEIMER			X

The Mayor Barnes declared Resolution No. 2018-____ had passed.

CLERK'S CERTIFICATION

I, Tammy Coons, the duly appointed, qualified and Acting City Clerk of the City of Anamosa, Iowa, do hereby certify that the foregoing Resolution No. 2018-____ is a true and exact copy of said Resolution. That said Resolution was duly adopted by the Council for the City of Anamosa, Iowa, at a meeting thereof as stated in the foregoing Record of Council Proceedings.

WITNESS my official signature and the seal of the City of Anamosa, Iowa, on the 24th day of September, 2018.

Tammy Coons, City Clerk

(SEAL)

City Name
ANAMOSA
City Clerk
City

City Street Financial Report

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Cover Sheet

Now therefore let it be resolved that the city council ANAMOSA, Iowa
(City Name)

On _____ did hereby approve and adopt the annual
(month/day/year)

City Street Financial Report from July 1, 2017 to June 30, 2018
(Year) (Year)

Contact Information

Name	E-mail Address	Street Address	city	ZIP Code
Tammy Coons	tcoons@mchsi.com	107 S. Ford Street	Anamosa	52205-0000
Hours	Phone	Extension	Phone(Alternative)	
7:30 a.m. - 4:30 p.m.	319-462-6055	0000000302	319-480-7104	

Preparer Information

Name	E-mail Address	Phone	Extension
Tammy Coons	tcoons@mchsi.com	319-462-6055	0000000302

Mayor Information

Name	E-mail Address	Street Address	city	ZIP Code
Dale Barnes	tcoons@mchsi.com	107 S. Ford Street	Anamosa	52205-0000
Phone	Extension			
319-462-6055				

Resolution Number _____

Signature Mayor

Signature City Clerk



Form 517007 (5-2018)
Office of Local Systems
Ames, IA 50010

City Name
ANAMOSA
City Number
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City Street Financial Report

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Summary Statement Sheet

Column 1
Road use
Tax Fund

Column 2
Other Street
Monies

Column 3
Street Debt

Column 4
Totals

Round Figures to Nearest Dollars

A.BEGINNING BALANCE				
1. July 1 Balance	\$727,605	-\$94,900	\$27,065	\$659,770
2. Adjustments (Note on Explanation Sheet)	\$0	\$0	\$0	\$0
3. Adjusted Balance	\$727,605	-\$94,900	\$27,065	\$659,770

B. REVENUES				
1. Road Use Tax	\$705,956			\$705,956
2. Property Taxes		\$734,074	\$81,690	\$815,764
3. Special Assessments		\$0	\$97,882	\$97,882
4. Miscellaneous		\$616,729	\$0	\$616,729
5. Proceeds from Bonds, Notes, and Loans		\$0	\$0	\$0
6. Interest Earned		\$0	\$0	\$0
7. Total Revenues (Lines B1 thru B6)	\$705,956	\$1,350,803	\$179,572	\$2,236,331
C. Total Funds Available (Line A3 + Line B7)	\$1,433,561	\$1,255,903	\$206,637	\$2,896,101

Column 1
Road use
Tax Fund

Column 2
Other Street
Monies

Column 3
Street Debt

Column 4
Totals

Round Figures to Nearest Dollars

EXPENSES				
D. Maintenance				
1. RoadWay Maintenance	\$363,108	\$346,439	\$0	\$709,547
2. Snow and Ice Removal	\$48,758	\$0	\$0	\$48,758
E. Construction, Reconstruction and Improvements				
1. Engineering	\$5,144	\$80,564	\$0	\$85,708
2. Right of Way Purchased	\$0	\$0	\$0	\$0
3. Street/Bridge Construction	\$0	\$809,118	\$0	\$809,118
4. Traffic Services	\$0	\$0	\$0	\$0
F. Administration	\$0	\$70,796	\$0	\$70,796
G. Equipment	\$102,389	\$17,993	\$0	\$120,382
H. Miscellaneous				
		\$0	\$0	\$0
J. Street Debt				
1. Bonds, Notes and Loans - Principal Paid	\$0	\$0	\$178,250	\$178,250
2. Bonds, Notes and Loans - Interest Paid	\$0	\$0	\$28,387	\$28,387
TOTALS				
K. Total Expenses (Lines D thru J)	\$519,399	\$1,324,910	\$206,637	\$2,050,946
L. Ending Balance (Line C-K)	\$914,162	-\$69,007	\$0	\$845,155
M. Total Funds Accounted For (K + L = C)	\$1,433,561	\$1,255,903	\$206,637	\$2,896,101

City Street Financial Report

City Name
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Miscellaneous Revenues and Expenses Sheet

Code Number and Itemization of Miscellaneous Revenues (Line B4 on the Summary Statement Sheet)(See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
174—Sales Tax / Local Option	\$169,292.00	\$0.00
144—FHWA Participation (Fed. Hwy. Admin.)	\$447,437.00	\$0.00
Line B4 Totals	\$616,729.00	\$0.00

Code Number and Itemization of Miscellaneous Expenses (Line H on the Summary Statement Sheet) "On street" parking expenses, street maintenance, buildings, insurance, administrative costs for printing, legal fees, bond fees etc. (See Instructions)	Column 2 Other Street Monies	Column 3 Street Debt
Line H Totals		



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Office of Local Systems
Ames, IA 50010

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Bonds, Notes and Loans Sheet

New Bond ?	Debt Type	Debt Purpose	DOT Use Only	Issue Date	Issue Amount	% Related to Street	Year Due	Principal Balance as of 7/1	Total Principal Paid	Total Interest Paid	Principal Roads	Interest Roads	Principal Balance as of 6/30
<input type="checkbox"/>	General Obligation	Street Improvements	101	05/30/2012	\$905,000	100	2022	\$258,000	\$108,250	\$16,697	\$108,250	\$16,697	\$149,750
<input type="checkbox"/>	General Obligation	Street Improvements	102	10/18/2011	\$700,000	100	2022	\$350,000	\$70,000	\$11,690	\$70,000	\$11,690	\$280,000
New Bond Totals					\$0	\$0	Totals	\$608,000	\$178,250	\$28,387	\$178,250	\$28,387	\$429,750



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Ames, IA 50010

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Project Final Costs Sheet

For construction, reconstruction, and improvement projects with costs equal to or greater than 90% of the bid threshold in effect as the beginning of the fiscal year.

Check here if there are no entities for this year ☒

Project Final Costs Sheet (Section A)

1. Project Number	2. Estimated Cost	3. Project Type	4. Public Letting?	5. Location/Project Description (limits, length, size of structure)
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Project Final Costs Sheet (Section B)

1. Project Number	6. Contractor Name	7. Contract Price	8. Additions/ Deductions	9. Labor	10. Equipment	11. Materials	12. Overhead	13. Total
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Office of Local Systems
Ames, IA 50010

City Street Financial Report

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Road/Street Equipment Inventory Sheet

1. Local Class I.D. #	2. Model Year	3. Description	4. Purchase Cost	5. Lease Cost	/Unit	6. Rental Cost	/Unit	7. Used On Project this FY?	8. Status
	2015	International Street Sweeper	\$182,425	\$0		\$0		No	NOCH
	2009	Sterling Dump Truck	\$97,000	\$0		\$0		No	NOCH
	2009	Street Patching Machine	\$25,000	\$0		\$0		No	NOCH
	2006	Sterling Single Axle Dump Truck	\$83,557	\$0		\$0		No	NOCH
	2011	2500 Ford Truck	\$19,500	\$0		\$0		No	NOCH
	2004	Volvo Enloader	\$78,000	\$0		\$0		No	TRAD
	2002	4900 IH Single Axle Dump Truck	\$67,600	\$0		\$0		No	NOCH
	1996	Vermeer 1250 Brush Chipper	\$12,000	\$0		\$0		No	NOCH
	2003	Bobcat S185 Skid Loader	\$22,449	\$0		\$0		No	NOCH
	2014	Freightliner Dump Truck	\$100,000	\$0		\$0		No	NOCH
	2014	Dodge Ram Truck 1-Ton	\$32,964	\$0		\$0		No	NOCH
	2016	Dodge Ram Truck 1-Ton	\$32,358	\$0		\$0		No	NOCH
	2017	Volvo Wheel Loader	\$128,600	\$0		\$0		No	NEW

City Name
ANAMOSA

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Explanation Sheet

Comments

City Street Financial Report

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Monthly Payment Sheet

Month	Road Use tax Payments
July	\$71,684.32
August	\$74,085.78
September	\$72,339.51
October	\$47,559.77
November	\$63,908.64
December	\$55,417.29
January	\$46,158.07
February	\$77,785.62
March	\$49,275.58
April	\$26,908.86
May	\$66,459.55
June	\$54,373.29
Totals	\$705,956.28

RESOLUTION NO. 2018-__

***RESOLUTION APPROVING THE SALARY INCREASE FOR THE CITY ADMINISTRATOR PER
TERMS OF EMPLOYMENT AGREEMENT FOR F.Y. 2018-19***

WHEREAS, the City Administrator has completed six months employment; and

WHEREAS, the Anamosa City Council has completed the six month evaluation of the City Administrator, which reflects that the City Administrator has completed six months of satisfactory service, meeting the terms of the employment contract.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City Administrator's salary be increased, as stated below, per the terms of the employment contract, to be effective 8/28/18.

Position	Employee Name	Annual Salary
CITY ADMINISTRATOR	Jacob Sheridan	\$85,000.00

PASSED AND APPROVED this 24th of September, 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 24th day of September, 2018.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk