

MONDAY

-- JANUARY 28, 2019 --

**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 28TH DAY OF JANUARY, 2019 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) January 14, 2019 – 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 THE SECOND READING OF ORDINANCE AMENDING CHAPTER 165 OF THE CITY CODE TO AMEND THE REGULATIONS REGARDING DRIVEWAYS AND OFF STREET PARKING. ROLL VOTE. POSSIBLE WAIVER OF THIRD READING. ROLL VOTE.**
 - 7.2) DISCUSSION AND POSSIBLE ACTION ON THE FIRST READING OF ORDINANCE AMENDING CHAPTERS 92 AND 99 OF THE CITY CODE TO AMEND THE RATES FOR WATER AND WASTEWATER UTILITIES. ROLL VOTE. POSSIBLE WAIVER OF SECOND AND THIRD READINGS. ROLL VOTE.**
 - 7.3) DISCUSSION AND POSSIBLE ACTION ON RESOLUTION APPROVING THE FINAL PLAT OF WAPSI RIDGE 1ST ADDITION TO JONES COUNTY, IOWA. ROLL VOTE.**
 - 7.4) DISCUSSION AND POSSIBLE ACTION ON EMPLOYEE WAGE CLASSIFICATION STRUCTURE AND RAISE DETERMINATION PROCESS.**
- 8.0) PUBLIC SAFETY:**
 - 8.1) MOTION TO APPROVE THE RENEWAL OF BEER AND LIQUOR LICENSES:**
 - A.) RENEWAL OF CLASS E LIQUOR LICENSE– WAL-MART SUPERCENTER #646.**

9.0) **PUBLIC WORKS:** NONE

10.0) **FINANCE:**

10.1) DISCUSSION AND POSSIBLE ACTION ON THE PAYMENT OF BILLS FOR THE MONTH OF JANUARY, 2019.

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) **BUDGET WORK SESSION**

14.1) GENERAL BUDGET REVIEW

14.2) STREET DEPARTMENT

14.3) ADMINISTRATION DEPARTMENT

CLOSED SESSION

15.0) **DISCUSSION OF POTENTIAL REAL ESTATE TRANSACTION**

15.1) MOTION TO ENTER INTO CLOSED SESSION PER IOWA STATE CODE SECTION 21.5(j) - TO DISCUSS THE PURCHASE OR SALE OF PARTICULAR REAL ESTATE ONLY WHERE PREMATURE DISCLOSURE COULD BE REASONABLY EXPECTED TO INCREASE THE PRICE THE GOVERNMENTAL BODY WOULD HAVE TO PAY FOR THAT PROPERTY OR REDUCE THE PRICE THE GOVERNMENTAL BODY WOULD RECEIVE FOR THAT PROPERTY. THE MINUTES AND THE AUDIO RECORDING OF A SESSION CLOSED UNDER THIS PARAGRAPH SHALL BE AVAILABLE FOR PUBLIC EXAMINATION WHEN THE TRANSACTION DISCUSSED IS COMPLETED.

15.2) RETURN TO OPEN SESSION

16.0) **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 January 14, 2019 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; Dan Smith, Wastewater Superintendent and Rebecca Vernon, Library Director. Guests Present Addressing the Council: Dave Kleis, 502 Rosemary Lane; and Galen Capron, 102 Park Place. 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 December 17, 2018 Regular Council meeting. All Ayes. Motion Carried.

PUBLIC HEARINGS:

Public Hearing on Proposal to Amend Chapter 165 of the City Code Regarding Driveways and Off Street Parking

Mayor Barnes opened the public hearing at 6:02 p.m.

Jacob Sheridan, City Administrator stated that no comments had been received from the public and no comments were offered by the public present.

Motion by Rod Smith, second by Shaffer to close the public hearing at 6:03 p.m. All Ayes. Motion Carried.

Presentations: None

COMMUNITY BETTERMENT:

Ordinance Amending Chapter 165 of the City Code to Amend the Regulations Regarding Driveways and Off Street Parking

Motion by Crump, second by Machart to approve the **First Reading of Ordinance** Amending Chapter 165 of the City Code to Amend the Regulations Regarding Driveways and Off Street Parking. Jacob Sheridan explained the proposed ordinance reviewing the addition to allow for the use of brick and stone pavers in the driveway and off street parking areas. Discussion followed. Roll Vote. All Ayes. Motion Carried.

Committee Appointments for 2019 as Recommended by Mayor Dale Barnes

Motion by Shaffer, second by Rod Smith to approve the committee appointments for 2019 as recommended by Mayor Dale Barnes. All Ayes. Motion Carried.

Resolution Approving and Setting the Regular Anamosa City Council Meetings for Calendar Year 2019

Motion by Weimer, second by Crump to approve **Resolution 2019-01** Approving and Setting the Regular Anamosa City Council Meetings for Calendar Year 2019. Roll Vote. All Ayes. Motion Carried.

Resolution Changing the Name for the Section of Hamilton Street that is South of 3rd Street to Rosemary Lane

Motion by Crump, second by Machart to approve **Resolution 2019-02** Changing the Name for the Section of Hamilton Street that is South of 3rd Street to Rosemary Lane. Discussion followed.

Dave Kleis, 502 Rosemary Lane addressed the Council expressing his concern with any re-naming of this area of street as it has always been signed as Rosemary, even though Jacob indicated that it is actually platted as Hamilton Street until it meets Rosemary Lane at the curve. Dave expressed the confusion it will cause for timeliness of emergency responders. More discussion followed. Roll Vote. All Ayes. Motion Carried.

Re-Appointments and Appointments to the Parks & Recreation Board

Motion by Crump, second by Kay Smith to approve the re-appointment of Marty Rowlands and the new appointment of Joann Hinz to the Parks & Recreation Board. All Ayes. Motion Carried.

PUBLIC SAFETY:

Beer and Liquor Licenses

Motion by Crump, second by Shaffer to approve the renewal of Class E Liquor License, Class B Wine Permit, Class C Beer Permit with Sunday Sales Privileges for Giggie Juice Liquor Station and the renewal of Class C Beer Permit with Sunday Sales Privileges for Tapken's Convenience Plus. All Ayes. Motion Carried.

Renewals Waste Collection Licenses

Motion by Machart, second by Shaffer to approve the renewal Waste collection Licenses for the following haulers: BFI Waste Services, LLC (dba Republic Services), Edwards Sanitation, Frazier's Sanitation, Lindou, Inc. (dba Wapsi Waste), VIP Sanitation and Waste Management. Discussion followed on the wear and tear on the roads with this many haulers licensed within the City. All Ayes. Motion Carried.

PUBLIC WORKS: NONE

FINANCE:

Annual Finance Report for Fiscal Year Ending June 30, 2018

Motion by Rod Smith, second by Kay Smith to approve the Annual Financial Report for Fiscal Year Ending June 30, 2018 as prepared by CliftonLarsenAllen, LLP. All Ayes. Motion Carried.

Resolution Hiring and Setting of Salary of Part Time Lawrence Community Center Employee for Fiscal Year Ending June 30, 2019

Motion by Kay Smith, second by Machart to approve **Resolution 2018-03** Hiring and Setting of Salary of Part Time Lawrence Community Center Employee for Fiscal Year Ending June 30, 2019. Roll Vote. All Ayes. Motion Carried.

CITY ADMINISTRATOR'S REPORT:

Jacob reported the following:

- They are still progressing at the Water Plant Expansion Project, but still do not have a specific date of substantial completion. He estimates that it will be at least 2 to 3 weeks yet. He also stated that he is working with the engineer and the contractor's insurance carrier. Discussion followed.

MAYOR AND COUNCIL:

Machart – Landfill, reported they are cleaning up the old farmstead area.

Machart – E911/EMS, reported that they have sold the old truck and purchased a new Tahoe. He also stated that Dubuque would like relays placed on the Amber tower, which may overload the tower.

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

Galen Capron, 102 Park Place addressed the Council asking for clarification on where he needs to go get his UTV registered, City Hall or the Police Station. Jeremiah Hoyt, Police Chief stated that it needs to be done at the Police Station.

Adjournment

Motion by Crump, second by Weimer to adjourn at 6:33 p.m. All Ayes. Motion Carried.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

ORDINANCE NO. _____

**ORDINANCE AMENDING CHAPTER 165 OF THE CITY CODE TO AMEND
THE REGULATIONS REGARDING DRIVEWAYS AND OFF STREET
PARKING**

WHEREAS Chapter 165 of the City Code addresses the supplementary regulations of the zoning code for the City of Anamosa; and,

WHEREAS Subsection 7 & 8 of Section 165.23 of the City Code addresses the regulations of driveways and off-street parking within the City; and,

WHEREAS the Planning and Zoning Board has recommended the ordinance be amended to require that all new driveways and off-street parking be paved, permit maintenance but not expansion of grandfathered gravel driveways and off-street parking, and remove language regarding the grade of the driveway; and,

WHEREAS the City Council accepts the recommendation of the Planning and Zoning Board and believes Subsection 7 & 8 of Section 165.23 of the City Code shall be amended as prescribed below;

BE IT ORDAINED, THEREFORE, that Chapter 165.23 of the City Code be amended as follows:

1. By amending the regulation of driveways in Section 165.23 to read as follows:

7. Driveways. All new driveways from the property line to the garage, carport or off-street parking area and loading zones shall be paved with asphalt, Portland cement concrete, brick pavers, or stone pavers. Maintenance, including the addition of new rock, to existing gravel driveways shall be permitted, but the area of the gravel driveways shall not be permitted to expand.

All driveways, including those which are grandfathered above, from the paved portion of the street to the property line shall be paved with asphalt or Portland cement concrete.

2. By amending the regulation of off-street parking in Section 165.23 to read as follows:

8. Off-Street Parking and Loading.

A. Off-Street Parking. All new off-street parking areas shall be paved with asphalt, Portland cement concrete, brick pavers, or stone pavers. Maintenance, including the addition of new rock, to existing gravel off-street parking areas shall be permitted, but the area of the gravel off-street parking shall not be permitted to expand.

ENACTED THIS _____ day of _____, 2018.

Dale Barnes, Mayor

ATTEST: _____
Tammy Coons, City Clerk

ORDINANCE NO. _____

**ORDINANCE AMENDING CHAPTER 92 (WATER RATES) AND CHAPTER 99
(SEWER SERVICE CHARGES) OF THE ANAMOSA CITY CODE TO AMEND
WATER AND SEWER RATES**

WHEREAS the City of Anamosa is obligated by State and Federal law to comply with safe drinking water standards and to operate a water treatment facility in compliance with State and Federal mandates; and,

WHEREAS the City is engaged in improving operation of the water treatment plant at a cost in excess of \$1,800,000.00; and,

WHEREAS the City will be securing a loan from the State Revolving Loan Fund to finance the improvements to the water treatment plant; and,

WHEREAS the City is required to maintain water rates and sewer rates that are adequate to generate sufficient revenues to finance operational expenses, previously incurred debt, capital equipment costs and required debt coverage ratios; and,

WHEREAS the City Council has determined that the City will need to increase water and sewer rates in order to meet its financial obligations;

BE IT ORDAINED, THEREFORE, that the following changes be made to Chapter 92 of the City Code:

1. Deletion of the provision including 360 cubic feet of water usage in the base rate charge per month per meter.
2. Deletion of the provision implemented with the enactment of Ordinance No. 912 in 2016 automatically increasing water rates by 2% per annum.
3. Deletion of the current monthly water rates chart set forth at Section 92.01 of the City Code and substituting it with the following two new water rate charts for each of the three user types (residential, commercial and industrial); one for the base rate, the other for the volumetric rate, both rates effective in three phases, the first January 1, 2019, the second July 1, 2019, and the third July 1, 2020:

MONTHLY BASE RATES

User Type	June 1, 2019	June 1, 2020	June 1, 2021	June 1, 2022
Residential	\$5.00	\$5.00	\$5.00	\$5.00
Commercial	\$10.00	\$10.00	\$10.00	\$10.00
Industrial	N/A	N/A	N/A	N/A

MONTHLY VOLUMETRIC RATES

User Type	Volume (cubic feet)	Rate Per Cubic Foot			
		June 1, 2019	June 1, 2020	June 1, 2021	June 1, 2022
Residential	0 – 100 CF	\$0.045	\$0.047	\$0.049	\$0.05
	101 – 750 CF	\$0.055	\$0.057	\$0.059	\$0.06
	751 – 1,500 CF	\$0.065	\$0.07	\$0.075	\$0.08
	1,501 + CF	\$0.085	\$0.09	\$0.095	\$0.10
Commercial	0 – 200 CF	\$0.045	\$0.047	\$0.049	\$0.05
	201 – 1,500 CF	\$0.055	\$0.057	\$0.059	\$0.06
	1,501 – 3,000 CF	\$0.065	\$0.07	\$0.075	\$0.08
	3,001 + CF	\$0.085	\$0.09	\$0.095	\$0.10
Industrial	0 – 900,000 CF	\$0.04	\$0.044	\$0.047	\$0.05
	900,001 – 1,000,000 CF	\$0.045	\$0.05	\$0.055	\$0.06
	1,000,001 – 1,100,000 CF	\$0.065	\$0.07	\$0.075	\$0.08
	1,100,001 + CF	\$0.085	\$0.09	\$0.095	\$0.10

4. Establishing that residential outside water meters will be charged a flat volumetric rate equal to the 1,501 + CF volume tier.
5. By adding to Chapter 92 the following user type definitions:
 - a. Residential: A meter that measures water being provided to an area where residential activities are the primary activities. Apartment buildings and assisted living facilities that typically provide for long term residence will be considered residential.
 - b. Commercial: A meter that measures water to an area being provided where commercial activities are the primary activities. Hospitals, nursing homes, and hotels that provide temporary residential services will be considered commercial.

- c. Industrial: If a user meets the following criteria regarding its wastewater discharge, it will be considered an industrial user for both water and wastewater utilities, regardless of how the other user classifications may apply:
- (i) Discharges an average of 25,000 gallons per day or more of processed wastewater;
 - (ii) Contributes a processed waste stream which makes up 5 percent or more of the average dry weather hydraulic or organic capacity of the City's wastewater treatment facility;
 - (iii) Is subject to National Pretreatment Standards under Title 40 of the Code of Federal Regulations; or
 - (iv) Is designated by the Iowa Department of Natural Resources as a significant industrial user on the basis that the contributing industry, either singly or in combination with other contributing industries, has a reasonable potential for adversely affecting the operation of or effluent quality from the City's wastewater treatment facility or for violating any pretreatment standards or requirements.

BE IT FURTHER ORDAINED that the following changes be made to Chapter 99 of the City Code:

1. Repeal of the sewer service rate chart set forth at Section 99.02(1) of the City Code and substituting it with the following two monthly rate charts; one for base rates, the other for volumetric rates, both differentiating between the three user types (residential, commercial and industrial):

MONTHLY BASE RATES

User Type	June 1, 2019	June 1, 2020	June 1, 2021	June 1, 2022
Residential	\$5.00	\$5.00	\$5.00	\$5.00
Commercial	\$10.00	\$10.00	\$10.00	\$10.00
Industrial	*	*	*	*

* See paragraph 2 following.

MONTHLY VOLUMETRIC RATES

User Type	Volume (cubic feet)	Rate Per Cubic Foot			
		June 1, 2019	June 1, 2020	June 1, 2021	June 1, 2022
Residential	0 – 100 CF	\$0.075	\$0.073	\$0.071	\$0.07
	101 – 750 CF	\$0.085	\$0.083	\$0.082	\$0.08
	751 – 1,500 CF	\$0.09	\$0.093	\$0.096	\$0.10
	1,501 + CF	\$0.105	\$0.11	\$0.115	\$0.12
Commercial	0 – 200 CF	\$0.055	\$0.06	\$0.065	\$0.07
	201 – 1,500 CF	\$0.065	\$0.07	\$0.075	\$0.08
	1,501 – 3,000 CF	\$0.085	\$0.09	\$0.095	\$0.10
	3,001 + CF	\$0.105	\$0.11	\$0.115	\$0.12
Industrial	0 – 900,000 CF	\$0.05	\$0.0575	\$0.065	\$0.07
	900,001 – 1,000,000 CF	\$0.065	\$0.07	\$0.075	\$0.08
	1,000,001 – 1,100,000 CF	\$0.085	\$0.09	\$0.095	\$0.10
	1,100,001 + CF	\$0.105	\$0.11	\$0.115	\$0.12

2. In lieu of a base rate, industrial users shall pay \$0.01 per cubic foot of wastewater discharge in excess of the volume of water used by the industrial user, regardless of source.
3. By changing the base rate and volumetric rate charged sewer service customers located outside the corporate city limits under Section 99.02(1) of the City Code from 250% of the base and volumetric rates to 200% of the base and volumetric rates charged sewer service customers within the City's corporate limits.
4. By adding to Chapter 99 the following user type definitions:
 - a. Residential: A meter that measures water being provided to an area where residential activities are the primary activities. Apartment buildings and assisted living facilities that typically provide for long term residence will be considered residential.
 - b. Commercial: A meter that measures water to an area being provided where commercial activities are the primary activities. Hospitals, nursing homes, and hotels that provide temporary residential services will be considered commercial.

c. **Industrial:** If a user meets the following criteria regarding its wastewater discharge, it will be considered an industrial user for both water and wastewater utilities, regardless of how the other user classifications may apply:

- (i) Discharges an average of 25,000 gallons per day or more of process wastewater excluding sanitary, noncontact cooling and boiler blowdown wastewater;
- (ii) Contributes a process waste stream which makes up 5 percent or more of the average dry weather hydraulic or organic capacity of the City's wastewater treatment facility;
- (iii) Is subject to National Pretreatment Standards under Title 40 of the Code of Federal Regulations; or
- (iv) Is designated by the Iowa Department of Natural Resources as a significant industrial user on the basis that the contributing industry, either singly or in combination with other contributing industries, has a reasonable potential for adversely affecting the operation of or effluent quality from the City's wastewater treatment facility or for violating any pretreatment standards or requirements.

PASSED, ADOPTED AND APPROVED THIS ____ day of _____, 2019.

Dale Barnes, Mayor

ATTEST: _____
Tammy Coons, City Clerk

RESOLUTION NO. 2019-__

***RESOLUTION APPROVING THE FINAL PLAT OF WAPSI RIDGE 1ST ADDITION
TO JONES COUNTY, IOWA***

WHEREAS, Rick Caspers has submitted a final plat for land he owns in Jones County, Iowa, which is entitled Wapsi Ridge 1st Addition to Jones County, Iowa; and

WHEREAS, this final plat has been considered by the Anamosa Planning and Zoning Commission at their January 24, 2019 meeting and they have forwarded a favorable review.

BE IT RESOLVED, THEREFORE, that the final plat for Wapsi Ridge 1st Addition to Jones County, Iowa is hereby approved.

PASSED, ADOPTED AND APPROVED THIS 28th day of January, 2019.

APPROVAL BY MAYOR

I hereby approve the foregoing Resolution No. 2019-__ by affixing below my official signature as Mayor of the City of Anamosa, Iowa, on this 28th day of January, 2019.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

Applicant License Application (LE0001293)

Name of Applicant: <u>Walmart Inc.</u>		
Name of Business (DBA): <u>Wal-Mart Supercenter #646</u>		
Address of Premises: <u>101 115th St</u>		
City <u>Anamosa</u>	County: <u>Jones</u>	Zip: <u>52205</u>
Business <u>(319) 462-4311</u>		
Mailing <u>508 SW 8th St</u>		
City <u>Bentonville</u>	State <u>AR</u>	Zip: <u>727160500</u>

Contact Person

Name <u>Cynthia Montero</u>	
Phone: <u>(479) 277-4656</u>	Email <u>cynthia.montero@walmart.com</u>

Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: 03/09/2020

Expiration Date:

Privileges:

Class E Liquor License (LE)

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Doug McMillon

First Name: <u>Doug</u>	Last Name: <u>McMillon</u>	
City: <u>Bentonville</u>	State: <u>Arkansas</u>	Zip: <u>72712</u>
Position: <u>President & CEO</u>		
% of Ownership: <u>0.00%</u>	U.S. Citizen: <u>Yes</u>	

Cynthia P. Moehring

First Name: <u>Cynthia</u>	Last Name: <u>P. Moehring</u>	
City: <u>Bentonville</u>	State: <u>Arkansas</u>	Zip: <u>72712</u>
Position: <u>SVP & Chief Compliance Officer</u>		
% of Ownership: <u>0.00%</u>	U.S. Citizen: <u>Yes</u>	

Matthew Allen

First Name: <u>Matthew</u>	Last Name: <u>Allen</u>	
City: <u>Rogers</u>	State: <u>Arkansas</u>	Zip: <u>72758</u>
Position: <u>Assistant Treasurer</u>		
% of Ownership: <u>0.00%</u>	U.S. Citizen: <u>Yes</u>	

Andrea Marie Lazenby

First Name: Andrea Marie

Last Name: Lazenby

City: Bentonville

State: Arkansas

Zip: 72712

Position: Assistant Secretary

% of Ownership: 0.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: Fidelity & Deposit Company of Maryland

Policy Effective Date: 03/09/2019

Policy Expiration 01/01/1900

Bond Effective 2

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

JANUARY 2019
COUNCIL VOUCHERS

*CHECK #	DATE	VENDOR	VENDOR #	DESCRIPTION	AMOUNT	INVOICE	EXPENDITURE #
62774	1/28/2019	AERO RENTAL	5359	GAME RENTALS SPOOKE P	635.89	211887	01.42.2.4042.320015
62775	1/28/2019	AFFORDABLE HEATING &	5009	SVC CALL: BOILER RPR	127.50	35246799	01.00.4.8410.268000
62776	1/28/2019	ALL CLEAR WINDOW CLE	5858	WINDOW CLEANING	70.00	30053	01.43.2.4043.230052
62777	1/28/2019	ALL SECURE	4898	FIRE ALARM MONITORING	75.00	25808	01.43.2.4043.230052
62778	1/28/2019	ALTORFER MACHINERY C	422	SVS GENERATOR WTR PLA	969.00	WO400026057	51.00.3.5100.260050
62778	1/28/2019	ALTORFER MACHINERY C	422	SVC GENERATOR WWTP	952.00	WO400026058	52.00.3.5200.260000
62778	1/28/2019	ALTORFER MACHINERY C	422	SVC PRBLE GENERATOR	758.00	WO400026061	52.00.3.5200.260000
62778	1/28/2019	ALTORFER MACHINERY C	422	SVS PRBLE GENERATOR	780.00	WO400026062	51.00.3.5100.260050
62778	1/28/2019	ALTORFER MACHINERY C	422	SVC GENERATOR 2ND ST	974.00	WO400026063	52.00.3.5200.260000
62778	1/28/2019	ALTORFER MACHINERY C	422	RPL PANEL ROSEMARY	1,135.45	WO400026120	52.00.3.5200.260050
62778	1/28/2019	ALTORFER MACHINERY C	422	SVC ROSEMARY LS GENER	768.00	WO40026057	52.00.3.5200.260000
					6,336.45	*CHECK	TOTAL
62779	1/28/2019	AMERICAN BANKERS INS	5876	FLOOD INSUR WWTP	4,202.00		52.00.3.5200.220049
62780	1/28/2019	ANAMOSA CARE CENTER	0.07172	REF WTR BILLED GAL	8,406.04		51.00.3.5100.920000
62780	1/28/2019	ANAMOSA CARE CENTER	0.07172	REF SWR BILLED GALL	7,759.42		52.00.3.5200.920000
					16,165.46	*CHECK	TOTAL
62781	1/28/2019	ANAMOSA COMMUNITY SC	69	SPONSORSHIP AD	75.00		01.42.2.4042.320015
62782	1/28/2019	ANAMOSA FLORAL	736	COMMUNITY CONCERT DEC	81.00		01.42.2.4042.320015
62783	1/28/2019	ANAMOSA STATE PENITE	4787	INMATE LABOR	195.00	3750	01.43.2.4043.230052
62783	1/28/2019	ANAMOSA STATE PENITE	4787	INMATE LABOR	70.00	3751	52.00.3.5200.220000
62783	1/28/2019	ANAMOSA STATE PENITE	4787	INMATE LABOR	55.00	3761	52.00.3.5200.220000
					320.00	*CHECK	TOTAL
62784	1/28/2019	BANOWETZ LUMBER COMP	5731	LUMBER REBLD BARRICAD	325.45	11759	06.00.3.7000.320100
62784	1/28/2019	BANOWETZ LUMBER COMP	5731	CEILING TILES CH	104.40	11832	01.00.4.8410.320070
62784	1/28/2019	BANOWETZ LUMBER COMP	5731	PVC BOARD	30.55	11862	06.00.3.7000.320100
62784	1/28/2019	BANOWETZ LUMBER COMP	5731	SPRAY ADHESIVE	15.58	11902	06.00.3.7000.320100
62784	1/28/2019	BANOWETZ LUMBER COMP	5731	2X4'S	10.26	12012	52.00.3.5200.320010
					486.24	*CHECK	TOTAL
62785	1/28/2019	BARD CONCRETE	189	CEMENT BLOCKS WWTP	1,880.00	338529	52.00.3.5200.360020
62786	1/28/2019	BARRON MOTOR SUPPLY	191	WIRE SET	29.42	244862	01.00.2.4001.330020
62786	1/28/2019	BARRON MOTOR SUPPLY	191	PARTS	54.73	245117	01.00.2.4001.330020
62786	1/28/2019	BARRON MOTOR SUPPLY	191	SHOCK	62.62	245158	01.00.2.4001.330020
62786	1/28/2019	BARRON MOTOR SUPPLY	191	SHOCK/FILTER	73.44	245165/245120	01.00.2.4001.330020
62786	1/28/2019	BARRON MOTOR SUPPLY	191	THERMOSTAT	21.99	245480	52.00.3.5200.265000
62786	1/28/2019	BARRON MOTOR SUPPLY	191	AIR ELEMENT	17.81	245520	51.00.3.5100.265000
62786	1/28/2019	BARRON MOTOR SUPPLY	191	PAINT	142.43	875375	06.00.3.7000.260000
					402.44	*CHECK	TOTAL
62787	1/28/2019	BRAY ELECTRIC	973	ELEC MAINTENANCE OUTAGE	70.00	5736	01.00.1.1111.268010
62788	1/28/2019	BROWN SUPPLY CO., IN	4421	PAINT	102.00	90279	52.00.3.5200.320010
62788	1/28/2019	BROWN SUPPLY CO., IN	4421	SUMP PUMPS/MANHOLE	2,515.00	90291	52.00.3.5200.410000
62788	1/28/2019	BROWN SUPPLY CO., IN	4421	AIR RELEASE VALVE	182.00	90463	51.00.3.5100.320010
					2,799.00	*CHECK	TOTAL
62789	1/28/2019	BSN SPORTS	51	FLOOR TAPE	23.96	903788851	01.42.2.4042.320015
62790	1/28/2019	C.J. COOPER & ASSOCI	4209	EMPLOYEE DRUG TESTING	70.00	130928	06.00.3.7000.220060
62790	1/28/2019	C.J. COOPER & ASSOCI	4209	EMPLOYEE DRUG TESTING	35.00	130928	51.00.3.5100.220060
					105.00	*CHECK	TOTAL
62791	1/28/2019	CARPENTER/GREGG	5778	REIMB: WORK JEANS	22.00		01.70.3.7000.180001
62792	1/28/2019	CARQUEST	5403	TORCH KIT	246.98	6671-182041	52.00.3.5200.320010
62793	1/28/2019	CARSON/DAVID	5536	REIMB: FUEL	5.00		52.00.3.5200.330010
62794	1/28/2019	CASEY'S GENERAL STOR	3169	DEC FUEL PD:192.37 GA	405.61		01.00.1.1111.330010
62795	1/28/2019	CENTRAL IOWA DISTRIB	3283	CLEANING SUPP	200.70	174004	01.43.2.4043.320070
62795	1/28/2019	CENTRAL IOWA DISTRIB	3283	RPR VACCUM	108.61	174687	01.43.2.4043.320070
62795	1/28/2019	CENTRAL IOWA DISTRIB	3283	CLEANING SUPP	152.20	175084	01.43.2.4043.320070
					461.51	*CHECK	TOTAL
62796	1/28/2019	CHAMPEAU/BRIAN	6026	REIMB: MEALS TRAINING	8.34		52.00.3.5200.280030
62797	1/28/2019	CHEM RIGHT LABORATOR	4883	WATER TESTING	75.00	19833	51.00.3.5100.220070
62797	1/28/2019	CHEM RIGHT LABORATOR	4883	WATER TESTING	75.00	19935	51.00.3.5100.220070
					150.00	*CHECK	TOTAL
62798	1/28/2019	CHEMSEARCH	808	GLASS CLEANER	220.46	3388383	52.00.3.5200.320010
62799	1/28/2019	CITIZENS SAVINGS BAN	210	QTR BILLING ACH	81.10		01.00.4.8004.320010
62799	1/28/2019	CITIZENS SAVINGS BAN	210	QTR BILLING ACH UB	46.18		51.00.3.5100.320011
62799	1/28/2019	CITIZENS SAVINGS BAN	210	QTR BILLING ACH UB	46.17		52.00.3.5200.320011
					173.45	*CHECK	TOTAL
62800	1/28/2019	CLIFTON LARSON ALLEN	5531	FY 18 AUDIT FINAL BILL	3,750.00	1974689	01.00.4.8004.220040
62801	1/28/2019	CONDUENT ENTERPRICE	3981	MONTHLY CONTRACT: 01/19	661.70	150466	09.10.4.8004.410000
62801	1/28/2019	CONDUENT ENTERPRICE	3981	MONTHLY CONTRACT:01/19	2,590.25	150466	01.00.4.8004.230090
					3,251.95	*CHECK	TOTAL
62802	1/28/2019	CONTRACTOR SOLUTIONS	5988	CHAIN SLING & TRASH	2,682.00	1-515943	51.00.3.5100.310000
62803	1/28/2019	COTTON GALLERY	5698	BBALL JERSEYS	593.85	461998	01.42.2.4042.320015
62804	1/28/2019	CUTTING EDGE GRAPHIC	5294	TSHIRTS VOLLEYBALL	172.50	4670	01.42.2.4042.320015

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62805	1/28/2019	DENNISTON/DEREK	5404	REIMB; FLSH LT HOLDERS	98.89			01.00.1.1111.320060
62805	1/28/2019	DENNISTON/DEREK	5404	REIMB: JCERT TRAIING EXP	131.90			01.00.1.1111.320060
					230.79	*CHECK	TOTAL	
62806	1/28/2019	DORSEY & WHITNEY LLP	1093	LEGAL SVS WTR REV ISSUE	9,500.00			3467187 51.00.3.5100.220010
62807	1/28/2019	ENAUQUA	6013	RPL BULBS UV SYSTEM	827.00			1900003 52.00.3.5200.360010
62808	1/28/2019	FAREWAY STORES, INC.	4334	SUPP	37.65			51.00.3.5100.320010
62808	1/28/2019	FAREWAY STORES, INC.	4334	SUPP/TREE WALK/CONCER	476.80			01.42.2.4042.320015
					514.45	*CHECK	TOTAL	
62809	1/28/2019	GALL'S INC.	3059	UNIFORM PANTS	88.00			11406895 01.00.1.1111.180001
62810	1/28/2019	GINTER/JAMIE	5682	FD MTGS 11/7 & 12/15	30.00			01.14.1.1114.220000
62811	1/28/2019	HAWKINS, INC	5645	CHLORINE	4,962.80			4411987 51.00.3.5100.320000
62812	1/28/2019	HENDERSON TRUCK EQUI	4989	PAINT	197.14			283229 06.00.3.7000.260000
62812	1/28/2019	HENDERSON TRUCK EQUI	4989	PARTS	128.00			284561 06.00.3.7000.260000
62812	1/28/2019	HENDERSON TRUCK EQUI	4989	PLOW CYLINDERS	672.00			285265 06.00.3.7000.260000
					997.14	*CHECK	TOTAL	
62813	1/28/2019	HOME DECORATING CENT	3615	PAINT THINNER	15.29			99505 06.00.3.7000.320100
62813	1/28/2019	HOME DECORATING CENT	3615	CARPET REMNANT/TAPE	126.78			99621 51.00.3.5100.320010
					142.07	*CHECK	TOTAL	
62814	1/28/2019	HOWARD R GREEN	4946	ENG:ASP WTR MTR DET	1,234.99			123359 51.00.3.5100.220020
62814	1/28/2019	HOWARD R GREEN	4946	ENG: WTR TRMT PLNT	7,228.22			123424 71.05.8.9051.220020
62814	1/28/2019	HOWARD R GREEN	4946	ENG: WELL SITING STUDY	784.00			123425 51.00.3.5100.220020
62814	1/28/2019	HOWARD R GREEN	4946	ENG: WTR TRMT PLNT	6,115.39			124081 71.05.8.9051.220020
62814	1/28/2019	HOWARD R GREEN	4946	ENG: GIS UPDATE WATER	1,284.15			124113 51.00.3.5100.220020
					16,646.75	*CHECK	TOTAL	
62815	1/28/2019	IA WORKFORCE DEVELOP	5298	UNEMPLOYMENT K HERMAN	1,960.00			52.00.3.5200.170001
62816	1/28/2019	INFRASTRUCTURE TECHN	5184	BACK UP	111.00			19989 01.00.1.1111.268010
62816	1/28/2019	INFRASTRUCTURE TECHN	5184	WEBSITE	25.00			19996 01.00.4.8004.230090
					136.00	*CHECK	TOTAL	
62817	1/28/2019	IOWA ASSOC. OF MUNIC	96	QTR ECIASSIO DUES	2,709.36			18380 52.00.3.5200.220001
62818	1/28/2019	IOWA PRISON INDUSTRI	75	SIGNS	27.30			950071 06.00.1.1200.320010
62818	1/28/2019	IOWA PRISON INDUSTRI	75	SIGNS	87.00			950180 06.00.1.1200.320010
62818	1/28/2019	IOWA PRISON INDUSTRI	75	SIGNS	1,265.20			950241 06.00.1.1200.320010
62818	1/28/2019	IOWA PRISON INDUSTRI	75	RIVET DRIVE	65.00			950254 06.00.1.1200.320010
					1,444.50	*CHECK	TOTAL	
62819	1/28/2019	IOWA PUMP WORKS INC	5825	PULL/RPR VAUGHN CHPR	813.76			5995 52.00.3.5200.260000
62820	1/28/2019	JETCO INC	5397	SONIC WALL - WWTP	2,550.00			14465 52.00.3.5200.260000
62820	1/28/2019	JETCO INC	5397	SONIC WALL - WWTP	1,122.20			14471 52.00.3.5200.260000
					3,672.20	*CHECK	TOTAL	
62821	1/28/2019	JJ MERRILL CUSTOM FA	5970	RAPTOR LINER	465.00			97 06.00.3.7000.265000
62822	1/28/2019	JOHN DEERE FINANCIAL	387	PARTS/SUPP	73.46			06.00.3.7000.320010
62822	1/28/2019	JOHN DEERE FINANCIAL	387	SUPP	154.43			06.00.3.7000.265000
62822	1/28/2019	JOHN DEERE FINANCIAL	387	TOOLS	425.77			06.00.3.7000.310000
62822	1/28/2019	JOHN DEERE FINANCIAL	387	PARTS/SUPP	144.81			51.00.3.5100.320010
62822	1/28/2019	JOHN DEERE FINANCIAL	387	DOOR PARTS/FILTERS	39.25			01.00.4.8410.320070
62822	1/28/2019	JOHN DEERE FINANCIAL	387	PARTS/SUPP	186.11			52.00.3.5200.320010
62822	1/28/2019	JOHN DEERE FINANCIAL	387	PARTS/FILTERS	21.45			01.42.2.4042.320015
62822	1/28/2019	JOHN DEERE FINANCIAL	387	MAILBOX	16.99			06.00.3.7000.350000
62822	1/28/2019	JOHN DEERE FINANCIAL	387	JEANS	69.98			51.00.3.5100.180001
62822	1/28/2019	JOHN DEERE FINANCIAL	387	FILTERS	27.98			52.00.3.5200.320070
					1,160.23	*CHECK	TOTAL	
62823	1/28/2019	JONES COUNTY AUDITOR	293	WAPSI TRAIL IMPROV	95,903.41			01.00.3.6200.520000
62824	1/28/2019	JONES COUNTY ECONOMI	3105	3RD QTR FY 19 CONTRIB	2,500.00			01.00.4.8001.290000
62825	1/28/2019	JONES COUNTY ENGINEE	245	DEC FUEL: PD	707.81			01.00.1.1111.330010
62825	1/28/2019	JONES COUNTY ENGINEE	245	DEC FUEL: FD	303.17			01.14.1.1114.330010
62825	1/28/2019	JONES COUNTY ENGINEE	245	DEC: FUEL WWTP	528.02			52.00.3.5200.330010
62825	1/28/2019	JONES COUNTY ENGINEE	245	DEC FUEL: WTR DEPT	47.70			51.00.3.5100.330010
62825	1/28/2019	JONES COUNTY ENGINEE	245	DEC FUEL: ST DEPT	658.26			06.00.3.7000.330010
62825	1/28/2019	JONES COUNTY ENGINEE	245	CITY SHARE SHAW RD 88	,554.90			06.00.3.7000.540000
					90,799.86	*CHECK	TOTAL	
62826	1/28/2019	JONES COUNTY SOLID W	296	3RD QTR FY 19 ASSESS	5,416.25			12341 01.00.3.5400.236000
62827	1/28/2019	JOURNAL-EUREKA	5299	11/13 REG COUNCIL MTG	92.52			50764 01.00.4.8004.210001
62827	1/28/2019	JOURNAL-EUREKA	5299	OCT CLAIMS PAID	71.96			50764 01.00.4.8004.210001
62827	1/28/2019	JOURNAL-EUREKA	5299	HOLIDAY ADS	990.00			50792 01.42.2.4042.210000
62827	1/28/2019	JOURNAL-EUREKA	5299	NOV CLAIMS PAID	52.11			50792 01.00.4.8004.210001
62827	1/28/2019	JOURNAL-EUREKA	5299	11/27 SPEC COUNCIL MTG	15.42			50861 01.00.4.8004.210001
62827	1/28/2019	JOURNAL-EUREKA	5299	UR AGRMT EAGLEVIEW	21.07			50861 01.00.4.8004.210001
62827	1/28/2019	JOURNAL-EUREKA	5299	PH ZONING AMENDMENT	20.56			50945 01.00.4.8004.210001
62827	1/28/2019	JOURNAL-EUREKA	5299	ORD 928	22.39			50945 01.00.4.8004.210001
62827	1/28/2019	JOURNAL-EUREKA	5299	ORD 929	56.74			50945 01.00.4.8004.210001
62827	1/28/2019	JOURNAL-EUREKA	5299	12/17 REG COUNCIL MTG	33.92			50945 01.00.4.8004.210001
62827	1/28/2019	JOURNAL-EUREKA	5299	DEC CLAIMS PAID	59.62			50959 01.00.4.8004.210001
62827	1/28/2019	JOURNAL-EUREKA	5299	2018 WAGES PAID	58.08			50959 01.00.4.8004.210001

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62827	1/28/2019	JOURNAL-EUREKA	5299	PH URBAN RENEWAL AREA	39.06		50970 01.00.4.8004.210001
					1,533.45	*CHECK TOTAL	
62828	1/28/2019	KONICA MINOLTA BUSIN	5364	MONTHLY COPIER SVC CONTRA	21.31		255822085 01.00.1.1111.230070
62828	1/28/2019	KONICA MINOLTA BUSIN	5364	COPIER CONTRACT QTRLY	81.00		256276067 01.00.4.8004.230070
					102.31	*CHECK TOTAL	
62829	1/28/2019	KONICA PREMIER FINAN	5907	COPIER CONTRACT	151.64		32921929 01.00.4.8004.230070
62830	1/28/2019	KONICA PREMIER FINAN	5945	COPIER LEASE	75.85		61063726 01.00.1.1111.230070
62830	1/28/2019	KONICA PREMIER FINAN	5945	COPIER LEASE	77.79		61426251 01.00.1.1111.230070
62830	1/28/2019	KONICA PREMIER FINAN	5945	COPIER LEASE	79.85		61806973 01.00.1.1111.230070
					233.49	*CHECK TOTAL	
62831	1/28/2019	L.L. PELLING COMPANY	321	PREMIX	503.20		123918 06.00.3.7000.320100
62832	1/28/2019	LAHACIENDA MEXICAN R	0.07173	REF WTR GALLON MTR	3,306.76		51.00.3.5100.920000
62832	1/28/2019	LAHACIENDA MEXICAN R	0.07173	REF SWR GALLON MTR	3,441.72		52.00.3.5200.920000
					6,748.48	*CHECK TOTAL	
62833	1/28/2019	LINN CO-OP OIL CO.	4374	DIESEL: WWTP	806.33		52.00.3.5200.330010
62833	1/28/2019	LINN CO-OP OIL CO.	4374	DIESEL: WTP	220.81		51.00.3.5100.330010
					1,027.14	*CHECK TOTAL	
62834	1/28/2019	LINN H2O LLC	6029	ANNUAL CALIBRATION LA	149.00		17 52.00.3.5200.260000
62835	1/28/2019	LOU'S GLOVES	5842	GLOVES	172.00		25254 52.00.3.5200.320010
62836	1/28/2019	MATHESON TRI-GAS INC	5908	ARGON TANK PARTS	372.86		18827035 52.00.3.5200.320010
62836	1/28/2019	MATHESON TRI-GAS INC	5908	SPOOL GUN	398.49		18827036 52.00.3.5200.320010
62836	1/28/2019	MATHESON TRI-GAS INC	5908	MONTHLY TANK RENTALS	38.44		51402283 06.00.3.7000.320010
					809.79	*CHECK TOTAL	
62837	1/28/2019	MCALEER	5161	WATER COOLER RENT	12.00		52.00.3.5200.320020
62838	1/28/2019	MEDIACOM	4769	JAN: INTERNET SVS	68.02		01.00.2.4001.270010
62838	1/28/2019	MEDIACOM	4769	JAN: INTERNET SVS	68.02		51.00.3.5100.320020
62838	1/28/2019	MEDIACOM	4769	JAN :PD INTERNET SVS	68.02		01.00.1.1111.230080
62838	1/28/2019	MEDIACOM	4769	JAN INTERNET SVS CH	129.95		01.00.4.8004.230054
					334.01	*CHECK TOTAL	
62839	1/28/2019	MENARDS	3146	WORK LAMPS	179.98		97312 06.00.3.7000.320010
62839	1/28/2019	MENARDS	3146	SUPPLIES/SPRAY FOAM K	485.96		97559 52.00.3.5200.320010
62839	1/28/2019	MENARDS	3146	DROP CEILING TILES	331.68		99212 52.00.3.5200.360020
62839	1/28/2019	MENARDS	3146	MINI BLINDS WTR PLANT	125.91		99290 51.00.3.5100.320070
					1,123.53	*CHECK TOTAL	
62840	1/28/2019	MID-STATES ORGANIZED	5836	MEMBERSHIP	100.00		231137-12 01.00.1.1111.240000
62841	1/28/2019	MISSISSIPPI VALLEY P	3950	LABOR INSTALL HEAT TA	475.00		12488 52.00.3.5200.260000
62841	1/28/2019	MISSISSIPPI VALLEY P	3950	REPAIR VAUGHN PUMP	14,779.00		12491 52.00.3.5200.260000
					15,254.00	*CHECK TOTAL	
62842	1/28/2019	MMS CONSULTANTS, INC	1004	ENG: UPDATE ZONING MA	458.00		25245 01.00.4.8004.220000
62843	1/28/2019	MONTICELLO SPORTS	339	TSHIRTS BASKETBALL	130.00		010219-8 01.42.2.4042.320015
62843	1/28/2019	MONTICELLO SPORTS	339	MINI BASKETBALL GOALS	1,120.00		121418-8 01.42.2.4042.320015
					1,250.00	*CHECK TOTAL	
62844	1/28/2019	NORLIN/GREG	3478	JAN: QUARRY LEASE	300.00		01.00.3.5400.237100
62845	1/28/2019	NORTH CENTRAL LABORA	5880	LAB SUPPLIES	42.95		415845 52.00.3.5200.320010
62846	1/28/2019	QC ANALYTICAL SERVIC	5835	TESTING	3,229.00		1812083 52.00.3.5200.220070
62846	1/28/2019	QC ANALYTICAL SERVIC	5835	TESTING	45.00		1812110 52.00.3.5200.220070
62846	1/28/2019	QC ANALYTICAL SERVIC	5835	TESTING	706.57		1812130 52.00.3.5200.220070
62846	1/28/2019	QC ANALYTICAL SERVIC	5835	TESTING	2,270.00		1901048 52.00.3.5200.220070
					6,250.57	*CHECK TOTAL	
62847	1/28/2019	RADIO COMMUNICATIONS	40	MICROPHONE REPLACEMEN	167.75		96233 01.00.1.1111.260000
62847	1/28/2019	RADIO COMMUNICATIONS	40	ANNUAL MAINT CONTRACT	360.00		96333 01.00.1.1111.260000
					527.75	*CHECK TOTAL	
62848	1/28/2019	RED'S SALES & SERVIC	364	RPR 2014 EXPLORER	504.06		45407/14 01.00.1.1111.265000
62848	1/28/2019	RED'S SALES & SERVIC	364	RPR 2017 EXPLORER	264.93		45434/17 01.00.1.1111.265000
					768.99	*CHECK TOTAL	
62849	1/28/2019	REECE ELECTRIC, INC	5817	HOOK UP MIXER	1,380.90		867 51.00.3.5100.230053
62849	1/28/2019	REECE ELECTRIC, INC	5817	INSTALL DISCONNECT	150.00		874 51.00.3.5100.230053
62849	1/28/2019	REECE ELECTRIC, INC	5817	CHK BLOWER COMMUNICAT	140.00		875 52.00.3.5200.260000
62849	1/28/2019	REECE ELECTRIC, INC	5817	LED CONVERSION CHLORI	304.90		876 51.00.3.5100.310060
					1,975.80	*CHECK TOTAL	
62850	1/28/2019	RHINO INDUSTRIES INC	5981	POLYMER - BELT PRESS	1,917.00		2042 52.00.3.5200.320000
62850	1/28/2019	RHINO INDUSTRIES INC	5981	POLYMER - BELT PRESS	1,917.00		2051 52.00.3.5200.320000
62850	1/28/2019	RHINO INDUSTRIES INC	5981	NEW PLOYMER INJECT 10	,692.02		2060 52.00.3.5200.410020
					14,526.02	*CHECK TOTAL	
62851	1/28/2019	ROTO ROOTER	3240	ROOT CUTTING SWR MAIN	420.00		1218-6700 52.00.3.5200.260050
62851	1/28/2019	ROTO ROOTER	3240	SWR MAIN CLEAN SALES/	320.00		1218-67001 52.00.3.5200.260050
					740.00	*CHECK TOTAL	
62852	1/28/2019	SANDRY FIRE SUPPLY,	4584	HELMET FRONTS	76.29		721 01.00.2.4001.320090
62852	1/28/2019	SANDRY FIRE SUPPLY,	4584	SCBA-GRANT REC'D	131,675.00		3915 01.14.1.1114.410000
					131,751.29	*CHECK TOTAL	
62853	1/28/2019	SCHIMBERG CO.	5043	PARTS	156.40		7806294-00 51.00.3.5100.320010
62854	1/28/2019	SHAFFER PLBG & HTG	377	RPR HEATER BELT PRESS	1,063.60		7083A 52.00.3.5200.260000

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62854	1/28/2019	SHAFFER PLBG & HTG	377	RPR WTR LEAK RESTROOM	95.08		7085A 01.43.2.4043.268000
62854	1/28/2019	SHAFFER PLBG & HTG	377	RPR GYM HEATERS	2,576.19		7094A 01.43.2.4043.268000
					3,734.87	*CHECK	TOTAL
62855	1/28/2019	SHUTTLEWORTH & INGER	6003	LEGAL SVS: PD UNION	1,940.75		4357319 01.00.1.1111.220010
62855	1/28/2019	SHUTTLEWORTH & INGER	6003	LEGAL SVS: PD UNION	3,188.89		4360047 01.00.1.1111.220010
					5,129.64	*CHECK	TOTAL
62856	1/28/2019	SMITH/DAN	5293	REIMB: MEALS/FUEL	55.56		52.00.3.5200.280030
62857	1/28/2019	SNYDER & ASSOCIATES	1036	ENG: PHOSPHORUS REMOVAL	9,420.00		118.0723.08.04 52.00.3.5200.220020
62857	1/28/2019	SNYDER & ASSOCIATES	1036	ENG: PHOSPHORUS REM	7,065.00		118.0723.08.05 52.00.3.5200.220020
					16,485.00	*CHECK	TOTAL
62858	1/28/2019	STATE HYGENIC LABORA	265	POOL INSPEC - AUG	13.00		145135 01.44.2.4044.220070
62859	1/28/2019	STATE INDUSTRIAL PRO	5677	PIT RAIDER	287.03		900808582 52.00.3.5200.320000
62859	1/28/2019	STATE INDUSTRIAL PRO	5677	TREATMENT PROGRAM	234.00		900818463 52.00.3.5200.320000
62859	1/28/2019	STATE INDUSTRIAL PRO	5677	PIT RAIDER	287.03		900818465 52.00.3.5200.320000
62859	1/28/2019	STATE INDUSTRIAL PRO	5677	PIT RAIDER	306.12		900833846 52.00.3.5200.320000
					1,114.18	*CHECK	TOTAL
62860	1/28/2019	STONE CITY QUARRIES	385	ROAD ROCK RPR TWR ROAD	90.30		179090 52.00.3.5200.360000
62860	1/28/2019	STONE CITY QUARRIES	385	SAND	1,935.44		179121 06.00.3.7000.320010
					2,025.74	*CHECK	TOTAL
62861	1/28/2019	STOREY KENWORTHY	694	OFFICE SUPPLIES	121.85		650775/124030 01.00.4.8004.320020
62861	1/28/2019	STOREY KENWORTHY	694	OFC SUPP	72.48		651559 01.00.4.8004.320020
62861	1/28/2019	STOREY KENWORTHY	694	OFC SUPP	132.06		651753-1 51.00.3.5100.320020
62861	1/28/2019	STOREY KENWORTHY	694	SUPP	11.91		651756 51.00.3.5100.320020
62861	1/28/2019	STOREY KENWORTHY	694	SCANNER	133.83		652594 52.00.3.5200.310010
					472.13	*CHECK	TOTAL
62862	1/28/2019	STROTHER LANDSCAPING	5711	WEED CONTROL BALL DIAMONE	85.00		01.43.2.4043.268000
62863	1/28/2019	TAPKEN'S CONVENIENCE	740	DEC: FUEL 103.81 GAL	213.14		06.00.3.7000.330010
62863	1/28/2019	TAPKEN'S CONVENIENCE	740	DEC: FUEL: 21.94 GAL	44.09		52.00.3.5200.330010
					257.23	*CHECK	TOTAL
62864	1/28/2019	TREY ELECTRIC CORP	5865	RPL PUSH BUTTONS	350.00		9887 09.00.1.1200.410000
62865	1/28/2019	U.S. CELLULAR	4002	SQUAD MODEMS	176.20		01.00.1.1111.230080
62866	1/28/2019	USA BLUE BOOK	4565	GLOVES	186.33		745233 51.00.3.5100.320010
62866	1/28/2019	USA BLUE BOOK	4565	EAR PLUGS	52.50		750814 52.00.3.5200.320010
					238.83	*CHECK	TOTAL
62867	1/28/2019	VONDERHAAR CONSTRUCT	5984	RPR SWR LINE	160.00		52.00.3.5200.410020
62868	1/28/2019	WALMART COMMUNITY BR	398	CLEANING SUPP	385.65	P	01.43.2.4043.320070
62868	1/28/2019	WALMART COMMUNITY BR	398	SUPP	122.63	P	01.42.2.4042.320015
62868	1/28/2019	WALMART COMMUNITY BR	398	SUPP	78.52		01.00.1.1117.320020
62868	1/28/2019	WALMART COMMUNITY BR	398	TOILET RPR KIT	19.94		06.00.3.7000.310060
					606.74	*CHECK	TOTAL
62869	1/28/2019	WAPSI WASTE SERICE,	4582	DEC: WASTE PU	335.00		2213 01.00.3.5400.237000
62869	1/28/2019	WAPSI WASTE SERICE,	4582	DEC: WASTE PU	45.00		2213 01.14.1.1114.268000
62869	1/28/2019	WAPSI WASTE SERICE,	4582	DEC: WASTE PU	45.00		2213 52.00.3.5200.220000
62869	1/28/2019	WAPSI WASTE SERICE,	4582	DEC: WASTE PU	55.00		2232 51.00.3.5100.220000
					480.00	*CHECK	TOTAL
62870	1/28/2019	WATER SOLUTIONS UNLI	4987	BOOSTER PUMP	1,380.37		47193 51.00.3.5100.310000
62871	1/28/2019	WELAND CLINICAL LABS	5476	DRUG SCREENING	83.50		14284 01.00.1.1111.350000
62871	1/28/2019	WELAND CLINICAL LABS	5476	DRUG SCREENING	102.00		30279 01.00.1.1111.350000
					185.50	*CHECK	TOTAL
62872	1/28/2019	WELTER STORAGE EQUIP	2	CONFERENCE TABLE - WTR	220.00		M130042 51.00.3.5100.320020
				TOTAL	507,089.96		