

**MONDAY**

**-- FEBRUARY 25, 2019 --**

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**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 25<sup>TH</sup> DAY OF FEBRUARY, 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) February 11, 2019 – Regular Council Meeting
- 4.0) PUBLIC HEARINGS: NONE**
- 5.0) PRESENTATION(S):**
  - 5.1) Jackie Schneiter – Schneiter Weers Insurance
- 6.0) PROCLAMATIONS: NONE**

***COUNCIL ACTION ITEMS***

- 7.0) COMMUNITY BETTERMENT:**
  - 7.1) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** SETTING THE DATE FOR THE PUBLIC HEARING ON THE PROPOSED ANNUAL BUDGET FOR FISCAL YEAR ENDING JUNE 30, 2019. **ROLL VOTE.**
  - 7.2) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** SETTING THE DATE FOR THE PUBLIC HEARING REGARDING APPLICATION BY EAGLE VIEW LAND DEVELOPMENT TO REZONE PROPERTY IN MEDOAW RIDGE 8<sup>TH</sup> ADDITION FROM 8-R-1 TO 2-R2. **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 FEBRUARY, 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)     ANNUAL PERFORMANCE EVALUATION OF THE CITY ADMINISTRATOR AND EMPLOYMENT AGREEMENT REVIEW**
- 14.1)     MOTION TO ENTER INTO CLOSED SESSION PER IOWA STATE CODE SECTION 21.5(i) – TO EVALUATE THE PROFESSIONAL COMPETENCY OF AN INDIVIDUAL(S) WHO’S APPOINTMENT, HIRING, PERFORMANCE OR DISCHARGE IS BEING CONSIDERED WHEN NECESSARY TO PREVENT NEEDLESS AND IRREPARABLE INJURY TO THAT PERSONS REPUTATION AND THAT THE INDIVIDUALS HAVE REQUESTED A CLOSED SESSION.
- 14.2)     RETURN TO OPEN SESSION
- 14.3)     DISCUSSION AND POSSIBLE ACTION ON APPROVING EMPLOYMENT AGREEMENT FOR THE CITY ADMINISTRATOR.
- 15.0)     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 February 11, 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; Tyler Laing, P & R Director Shelly Carr, P & R; and Rebecca Vernon, Library Director. Guests Present Addressing the Council: None. 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 Kay Smith to approve the minutes of the January 28, 2019 Regular Council meeting. All Ayes. Motion Carried.

**PUBLIC HEARINGS: NONE**

**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 Weimer to approve the **Third Reading of Ordinance 930** Amending Chapter 165 of the City Code to Amend the Regulations Regarding Driveways and Off Street Parking. Rod Smith asked if we had received any comments from the public regarding this ordinance. Tammy Coons, stated that no they had not. Roll Vote. All Ayes. Motion Carried.

**Grant Application to the Community Development Block Grant Downtown Revitalization Program**

Jacob Sheridan, City Administrator updated the Council stating that two meeting were held and the City received 21 responses from property owners. Discussion followed on the City costs of \$250,000 minimum plus architectural fees and administrative costs which may be reimbursable, but will take away from the amount of the grant. Jacob stated that the city costs may be completed with either a loan through the local banks or a bond issue and some of the payments may be paid with TIF funds. Discussion followed.

Motion by Weimer, second by Rod Smith to approve the grant application for the Community Development Block Grant for Downtown Revitalization Program. 1 – Nay, Shaffer. All Remaining Ayes. Motion Carried.

**Service Agreement on Grant Application with ECICOG for Downtown Revitalization Program**

Jacob reviewed the grant writing contact with ECICOG. Motion by Weimer, second by Kay Smith to approve the service agreement with ECICOG for the grant application for the Downtown revitalization grant program. 1 – Nay, Shaffer. All remaining Ayes. Motion Carried.

**PUBLIC SAFETY: NONE**

**PUBLIC WORKS:**

**Resolution Setting Public Hearing on the Hearing and Letting and Approving the Notice of Hearing on Proposed Plans, Specifications, Proposed Form of Contract and Estimated Cost and Notice to Bidders for the Wastewater Improvements – Phosphorus Removal Project**

Motion by Shaffer, second by Crump to approve **Resolution 2019-05** Setting Public Hearing on the Hearing and Letting and Approving the Notice of Hearing on Proposed Plans, Specifications, Proposed Form of Contract and Estimated Cost and Notice to Bidders for the Wastewater Improvements – Phosphorus Removal Project. Roll Vote. All Ayes. Motion Carried.

**FINANCE: NONE**

**CITY ADMINISTRATOR'S REPORT:**

Jacob reported the following:

- As of Friday February 1, 2019 the Water Plant Expansion Project has completed substantial compliance, but it is 150 days past the original contract completion date. They will be meeting with the City Attorney and Engineer regarding the status of the project.

**MAYOR AND COUNCIL:**

Betty Weimer – JCED, reported that new officers had been appointed and they had discussed the downtown development grant.

John Machart - Jones County Landfill, reported the LED lighting has been installed and that E911 has been working with the new radios.

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

**Budget Work Session**

**Parks & Recreation Budget**

Tyler Laing, P & R Recreation Director listed the following three goals:

- Improve ways to connect to the public
- Grow Department to meet the needs of the department
- Provide safe facility for staff and patrons

Tyler stated that they have added \$38,000 in part time staff wages under administration department to help cover the needs of the department. Discussion followed on proposed budget and changes. Jacob suggested implementing the civic center levy to the City budget.

Rebecca Vernon, Library Director listed the following goals:

- Provide quality services and programs
- Keep an recruit quality staff
- Getting the coordination on what Libraries provide

Discussion followed on changes in the proposed budget. Weimer related great comments regarding the the new children's program and new director.

**Adjournment**

Motion by Crump, second by Weimer to adjourn at 7:21 p.m. All Ayes. Motion Carried.

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

ATTEST:

\_\_\_\_\_  
Tammy Coons, City Clerk

RESOLUTION NO. 2019-\_\_\_

**RESOLUTION SETTING THE DATE FOR THE PUBLIC HEARING  
ON THE PROPOSED ANNUAL BUDGET FOR  
FISCAL YEAR ENDING JUNE 30, 2020**

*WHEREAS*, the Iowa Legislature adopted legislation that mandates that a city shall prepare and adopt a budget and shall certify taxes; and

*WHEREAS*, the Iowa Legislature requires each city to conduct a public hearing on the proposed budget prior to adoption; and

*WHEREAS*, the Anamosa City Council invites and welcomes the public to participate in the budget process; and

*WHEREAS*, the City Clerk shall publish the budget estimates and notice of hearing no less than ten (10) days and no more than twenty (20) days prior to the date of the hearing.

*WHEREAS*, the detail budget must be made available for public review no less than ten (10) days and no more than twenty (20) days prior to the date of the hearing.

*NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA*, that the Anamosa City Council sets the date of March 11, 2019 at 6:00 p.m. for the public hearing on the Proposed FY 2019-20 Budget and directs the City Clerk to prepare and publish notice of said hearing as attached. The hearing shall take place in the Council Chambers at the Anamosa City Hall.

*PASSED AND APPROVED* this 25<sup>th</sup> day of February, 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, this 25<sup>th</sup> day of February, 2019.

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

ATTEST:

\_\_\_\_\_  
Tammy Coons, City Clerk

RESOLUTION NO. 2019-\_\_

**RESOLUTION SETTING THE DATE OF THE PUBLIC HEARING FOR THE REZONING REQUEST MADE BY EAGLEVIEW LAND DEVELOPMENT FOR THE REZONING OF PROPERTY LOCATED IN THE MEADOWRIDGE 8<sup>TH</sup> ADDITON, ANAMOSA, IOWA FROM 8R-1 TO 2R-2**

**WHEREAS**, Eagleview Land Development has made a request for the rezoning of property located in Meadow Ridge 8<sup>th</sup> Addition from 8R-1 Single Family Residential to 2R-2 Multi Family Residential; and

**WHEREAS**, the Planning and Zoning Commission will review the request at their February 21, 2019 meeting and will forward their recommendation on the re-zoning request and to the Anamosa City Council for their consideration; and

**WHEREAS**, rezoning applications require a public hearing and that said notice can not be less than seven (7) days nor more than twenty (20) days prior to the public hearing. Said hearing must take place at a regularly scheduled Council meeting.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA**, that the City of Anamosa City Council does hereby set March 25, 2019 at 6:00 p.m. as the date and time for the public hearing to be held in the Anamosa City Hall Council Chambers in Anamosa, Iowa.

**FURTHERMORE**, that said publication shall be made in accordance with the Anamosa City Code and the State Code of Iowa.

**PASSED AND APPROVED** this 25<sup>th</sup> day of February, 2019.

**APPROVAL BY MAYOR**

I hereby approve the foregoing Resolution No. 2019-\_\_ affixing below my official signature as Mayor of the City of Anamosa, Iowa, this 25<sup>th</sup> day of February, 2019.

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

ATTEST:

\_\_\_\_\_  
Tammy Coons, City Clerk

FEBRUARY 2019  
COUNCIL VOUCHERS

CHECK #	DATE	VENDOR	VENDOR #	DESCRIPTION	AMOUNT	INVOICE #	EXPENDITURE #
62915	2/25/2019	ANAMOSA JOURNAL-EURE	5299	WINTER REG/VALEN DANCE	358.50	51006	01.42.2.4042.210000
62915	2/25/2019	ANAMOSA JOURNAL-EURE	5299	NPDES NOTICE	29.81	51089	52.00.3.5200.210000
62915	2/25/2019	ANAMOSA JOURNAL-EURE	5299	01/14 REG COUNCIL MTG	74.53	51128	01.00.4.8004.210001
62915	2/25/2019	ANAMOSA JOURNAL-EURE	5299	11/26 REG COUNCIL MTG	111.02	51128	01.00.4.8004.210001
					573.86	*CHECK TOTAL	
62916	2/25/2019	ANAMOSA STATE PENITE	4787	INMATE LABOR	75.00	3760	01.43.2.4043.230052
62917	2/25/2019	ANIMAL WELFARE FRIEN	5971	ANIMAL STRAY FEE	165.00	3035	01.00.1.1300.230060
62918	2/25/2019	ARCH CHEMICALS INC	5814	REPAIRS POOL	59.16	93613275	01.44.2.4044.230050
62919	2/25/2019	ATLANTIC COCA-COLA	47	POP FOR RESALE	323.68	500612	01.43.2.4043.321000
62919	2/25/2019	ATLANTIC COCA-COLA	47	POP FOR RESALE	364.42	508239	01.43.2.4043.321000
					688.10	*CHECK TOTAL	
62920	2/25/2019	AUTOMOTIVE SERVICES	185	LUB/OIL/FILTER CHG	36.50	62404	01.00.1.1111.265000
62921	2/25/2019	AVENU	6048	UB ADDRESS CERT	64.47	1509667	52.00.3.5200.320011
62921	2/25/2019	AVENU	6048	UB ADDRESS CERT	64.47	1509667	51.00.3.5100.320010
62921	2/25/2019	AVENU	6048	MNTHLY CONTRACT: 02/19	3,251.95	1512080	09.10.4.8004.410000
					3,380.89	*CHECK TOTAL	
62922	2/25/2019	B&F FASTENER SUPPLY	6040	SUPP: NULTS & BOLTS	693.79	30029636	52.00.3.5200.320010
62923	2/25/2019	BARRON MOTOR SUPPLY	191	FILTERS	32.55	246025	06.00.3.7000.320010
62923	2/25/2019	BARRON MOTOR SUPPLY	191	WINDSHIELD FLUID	173.25	246046	06.00.3.7000.260000
					205.80	*CHECK TOTAL	
62924	2/25/2019	BOOMERANG	4362	AEROMOD RPR WTRR	2,935.00	1832	52.00.3.5200.260050
62924	2/25/2019	BOOMERANG	4362	4 SNOW CLEANINGS	26,188.50	1855/1858	06.00.3.7000.320110
					29,123.50	*CHECK TOTAL	
62925	2/25/2019	BRAY ELECTRIC	973	LIGHT & CEILING RPR	148.76	5766	01.43.2.4043.268000
62926	2/25/2019	BROWN SUPPLY CO., IN	4421	SADDLE BUSHING	86.00	90085	51.00.3.5100.320010
62926	2/25/2019	BROWN SUPPLY CO., IN	4421	TEE	8.40	90827	51.00.3.5100.320010
62926	2/25/2019	BROWN SUPPLY CO., IN	4421	CLAMP	135.00	90967	51.00.3.5100.320010
62926	2/25/2019	BROWN SUPPLY CO., IN	4421	WIRE ROPE/PARTS OH CRANE	1,570.00	90997	52.00.3.5200.310000
					1,799.40	*CHECK TOTAL	
62927	2/25/2019	BSN SPORTS	51	WHITE FLOOR TAPE	35.96	904356735	01.42.2.4042.320015
62928	2/25/2019	CASEY'S BUSINESS MAS	6039	JAN FUEL	12.43		01.00.2.4001.330010
62929	2/25/2019	CENTRAL IOWA DISTRIB	3283	SUPPLILES	144.00	175880	01.43.2.4043.320070
62930	2/25/2019	CHIEF L.E. SUPPLY	5763	HOOD TACTICAL	59.47	150883	01.00.1.1111.320060
62931	2/25/2019	COMPASS MINERALS AME	5787	ROAD SALT	4,830.39	395658	06.00.3.7000.320110
62932	2/25/2019	FAREWAY STORES, INC.	4334	SUPP	3.52		51.00.3.5100.320010
62932	2/25/2019	FAREWAY STORES, INC.	4334	SUPP FATHER DAUGHT D	942.97		01.42.2.4042.320015
62932	2/25/2019	FAREWAY STORES, INC.	4334	DRINKING WATER	23.92	58031	06.00.3.7000.320010
					970.41	*CHECK TOTAL	
62933	2/25/2019	GALL'S INC.	3059	EQUIP	141.59	11663919	01.00.1.1111.320060
62933	2/25/2019	GALL'S INC.	3059	BOOTS	84.99	11726023	01.00.1.1111.180001
					226.58	*CHECK TOTAL	
62934	2/25/2019	HACH COMPANY	703	ASORBIC ACID	109.88	11303789	51.00.3.5100.320000
62935	2/25/2019	HENDERSON TRUCK EQUI	4989	CURB GUARD WRAP AROUN	445.50	286010	06.00.3.7000.260000
62935	2/25/2019	HENDERSON TRUCK EQUI	4989	RPR BROKEN DRIVESHAFT	405.00	286136	06.00.3.7000.265000
62935	2/25/2019	HENDERSON TRUCK EQUI	4989	CYLINDER	672.00	287468	06.00.3.7000.260000
					1,522.50	*CHECK TOTAL	
62936	2/25/2019	HOME DECORATING CENT	3615	PAINT	57.07	99707	52.00.3.5200.360020
62937	2/25/2019	HOWARD R GREEN	4946	ENG: GIS STREETS	180.00	124451	06.00.3.7000.220020
62937	2/25/2019	HOWARD R GREEN	4946	ENG: GIS WATER	1,148.50	124451	51.00.3.5100.220020
					1,328.50	*CHECK TOTAL	
62938	2/25/2019	INFRASTRUCTURE TECHN	5184	BACK UP	113.00	20164	01.00.1.1111.230090
62938	2/25/2019	INFRASTRUCTURE TECHN	5184	WEBSITE	25.00	20186	01.00.4.8004.230090
					138.00	*CHECK TOTAL	
62939	2/25/2019	IOWA ASSOC. OF MUNIC	96	WATER MEMBER DUES	895.00	18816	51.00.3.5100.220060
62940	2/25/2019	IOWA AUTO GLASS	6041	RPL WINDSHIELD PLOW T	319.00	1-17072	52.00.3.5200.265000
62941	2/25/2019	IOWA DEPT OF NATURAL	5112	ANNUAL STORM WTR NPDE	175.00		52.00.3.5200.220000
62942	2/25/2019	IOWA MUNICIPAL FINAN	268	ANNUAL MEMBERSHIP T COONS	50.00		01.00.4.8004.240000
62943	2/25/2019	IOWA PRISON INDUSTRI	75	EMBROIDERY SHIRTS	161.60	978395	51.00.3.5100.180001
62944	2/25/2019	IOWA RURAL WATER ASS	4833	ANNUAL MEMBERSHIP DUE	375.00		52.00.3.5200.240000
62945	2/25/2019	J&R SUPPLY	285	PARTS	49.94	1902098	06.00.3.7000.260000
62946	2/25/2019	JOHN DEERE FINANCIAL	387	PARTS/SUPP	39.46		06.00.3.7000.320010
62946	2/25/2019	JOHN DEERE FINANCIAL	387	LIGHT	24.99		06.00.3.7000.260000
62946	2/25/2019	JOHN DEERE FINANCIAL	387	PARTS/SUPP	100.00		51.00.3.5100.320010
62946	2/25/2019	JOHN DEERE FINANCIAL	387	SNOW SHOVEL	15.99		01.00.4.8410.320070
62946	2/25/2019	JOHN DEERE FINANCIAL	387	PARTS/SUPP	534.48		52.00.3.5200.320010
62946	2/25/2019	JOHN DEERE FINANCIAL	387	ROASTERS/CROCK POT	129.97		01.43.2.4043.320070
					844.89	*CHECK TOTAL	
62947	2/25/2019	JOHN'S LOCK & KEY	5218	EXTRA KEYS	14.97	303919	52.00.3.5200.320010
62948	2/25/2019	JONES COUNTY ENGINEE	245	JAN FUEL: PD	680.05		01.00.1.1111.330010

**FEBRUARY 2019  
COUNCIL VOUCHERS**

62948	2/25/2019	JONES COUNTY ENGINEE	245	JAN FUEL: FD	268.88		01.14.1.1114.330010
62948	2/25/2019	JONES COUNTY ENGINEE	245	JAN: FUEL WWTP	145.38		52.00.3.5200.330010
62948	2/25/2019	JONES COUNTY ENGINEE	245	JAN FUEL: WTR DEPT	95.02		51.00.3.5100.330010
62948	2/25/2019	JONES COUNTY ENGINEE	245	JAN FUEL	1,915.48		06.00.3.7000.330010
					3,104.81	*CHECK TOTAL	
62949	2/25/2019	KERP'S SERVICE CENTE	5560	RPR TRUCK	68.32		40626 06.00.3.7000.265000
62949	2/25/2019	KERP'S SERVICE CENTE	5560	RPR ENDLOADER WWTR	193.50		47709 52.00.3.5200.260000
					261.82	*CHECK TOTAL	
62950	2/25/2019	KIECK'S	299	VESTS CARRIERS	1,563.70		18-12-003 01.00.1.1111.180001
62950	2/25/2019	KIECK'S	299	BOOTS/HANDCUFF KEY	109.40		19-01-009 01.00.1.1111.180001
					1,673.10	*CHECK TOTAL	
62951	2/25/2019	KNUTH/ATTY AT LAW AD	165	GEN LEGAL:12/05-01/21	413.75		01.00.4.8210.230000
62951	2/25/2019	KNUTH/ATTY AT LAW AD	165	PD LEGAL SVS:12/04	1,130.40		01.00.1.1111.220010
62951	2/25/2019	KNUTH/ATTY AT LAW AD	165	LEGAL SVS:WTR PLT EXP	71.50		51.00.3.5100.220010
					1,615.65	*CHECK TOTAL	
62952	2/25/2019	KONICA MINOLTA BUSIN	5364	COPIER SVC AGRMT	27.44		256443982 01.00.1.1111.230070
62953	2/25/2019	KONICA PREMIER FINAN	5907	COPIER CONTRACT	151.64		33043032 01.00.4.8004.230070
62954	2/25/2019	KONICA PREMIER FINAN	5945	COPIER MONTHLY LEASE	79.85		62162793 01.00.1.1111.230070
62955	2/25/2019	LANGE/HANNAH	0.07185	REF CON DEP 400.0368.	100.00		50.00.3.5100.920000
62956	2/25/2019	LEAF	6042	LEASE COPIER	146.36		9097217 01.00.2.4001.320020
62957	2/25/2019	MATHESON TRI-GAS INC	5908	TANK RENTALS	38.44		51415487 06.00.3.7000.320010
62958	2/25/2019	MEDIACOM	4769	FEB: INTERNET SVS	68.02		01.00.2.4001.270010
62958	2/25/2019	MEDIACOM	4769	FEB: INTERNET SVS	68.02		51.00.3.5100.320020
62958	2/25/2019	MEDIACOM	4769	FEB :PD INTERNET SVS	68.02		01.00.1.1111.230080
62958	2/25/2019	MEDIACOM	4769	FEB INTERNET SVS CH	129.95		01.00.4.8004.230054
					334.01	*CHECK TOTAL	
62959	2/25/2019	NORLAB, INC	4519	TEST STRIPS TOILET	143.00		81006 51.00.3.5100.260050
62960	2/25/2019	NORLIN/GREG	3478	FEB: QUARRY LEASE	300.00		01.00.3.5400.237100
62961	2/25/2019	PLUNKETT'S PEST CONT	4889	QTR PEST CONTROL	55.16		6185691 01.43.2.4043.230052
62962	2/25/2019	PUSH PEDAL PULL	5070	NEW ELIPTICAL	3,149.00		239641 09.10.2.4043.530000
62963	2/25/2019	QC ANALYTICAL SERVIC	5835	TESTING	2,210.00		1902006 52.00.3.5200.220070
62964	2/25/2019	RED'S SALES & SERVIC	364	TOWING/RPR TIRE MANHOLE	275.10		45511 06.00.3.7000.350000
62965	2/25/2019	REECE ELECTRIC,INC	5817	RPL LIGHTS LAB/OFFICE	107.00		888 52.00.3.5200.260000
62965	2/25/2019	REECE ELECTRIC,INC	5817	LED LIGHT CONVERSION	504.06		889 51.00.3.5100.230053
					611.06	*CHECK TOTAL	
62966	2/25/2019	RESCHKE/ALEX	0.07186	REF OVRPMT UB ACCT	29.25		51.00.3.5100.920000
62967	2/25/2019	REVISE LLC	6043	WEBSITE	2,500.00		7561 01.00.4.8003.230090
62968	2/25/2019	RHINO INDUSTRIES INC	5981	SPARE HOSE POLYMER PU	163.40		2070 52.00.3.5200.320010
62969	2/25/2019	SCHNEITER WEERS INSU	401	INSUR 2014 DODGE TRUC	230.00		52.00.3.5200.220054
62970	2/25/2019	SHAFFER PLBG & HTG	377	RPR FURNACE	545.88		7112A 01.00.1.1111.268010
62971	2/25/2019	SHUTTLEWORTH & INGER	6003	LEGAL SVS: PD UNION	2,673.40		4363133 01.00.1.1111.220010
62972	2/25/2019	SNYDER & ASSOCIATES	1036	ENG: PHOSPHORUS REMOVAL	1,920.00		118.0723. 52.00.3.5200.220020
62973	2/25/2019	ST. LUKES WORK WELL	6044	EMP TESTING	45.00		51.00.3.5100.220060
62974	2/25/2019	STATE INDUSTRIAL PRO	5677	PIT RAIDER	287.03		900851242 52.00.3.5200.320000
62974	2/25/2019	STATE INDUSTRIAL PRO	5677	WWTR TREATMENT PROGRA	234.00		900862294 52.00.3.5200.320000
					521.03	*CHECK TOTAL	
62975	2/25/2019	STONE CITY QUARRIES	385	SAND	1,514.37		179174 06.00.3.7000.320100
62975	2/25/2019	STONE CITY QUARRIES	385	ROAD ROCK	161.08		179190 51.00.3.5100.320010
62975	2/25/2019	STONE CITY QUARRIES	385	SAND	1,117.48		179198 06.00.3.7000.320100
62975	2/25/2019	STONE CITY QUARRIES	385	SAND	1,850.03		179245 06.00.3.7000.320100
					4,642.96	*CHECK TOTAL	
62976	2/25/2019	STOREY KENWORTHY	694	OFC SUPP	295.52		654333-1 01.00.2.4001.320020
62976	2/25/2019	STOREY KENWORTHY	694	OFFICE STAMP	43.87		658471 01.00.4.8004.320020
62976	2/25/2019	STOREY KENWORTHY	694	OFC SUPP	14.98		659976 51.00.3.5100.320020
62976	2/25/2019	STOREY KENWORTHY	694	LASER PRINTER TONER	340.99		659980-01 01.00.4.8004.320030
					695.36	*CHECK TOTAL	
62977	2/25/2019	TAPKEN'S CONVENIENCE	740	JAN: FUEL 248.19 GAL	562.77		06.00.3.7000.330010
62977	2/25/2019	TAPKEN'S CONVENIENCE	740	JAN FUEL: 92.20 GAL	188.61		52.00.3.5200.330010
62977	2/25/2019	TAPKEN'S CONVENIENCE	740	JAN: FUEL WTR 52.98 G	109.00		51.00.3.5100.330010
					860.38	*CHECK TOTAL	
62978	2/25/2019	TAUKE MOTORS INC	6045	2014 DODGE TRUCK	22,500.00		52.00.3.5200.420000
62979	2/25/2019	TRUCK COUNTRY	4430	PARTS	180.94		X10338792 06.00.3.7000.320020
62980	2/25/2019	U.S. CELLULAR	4002	SQUAD MODEMS	176.20		01.00.1.1111.230080
62981	2/25/2019	UNITY POINT HEALTH P	5821	EMP PHYSICAL	370.00		71001535 01.00.2.4001.220060
62982	2/25/2019	US AUTOFORCE	6046	TIRES: WINTER SEASON	570.20		01.00.1.1111.265000
62983	2/25/2019	USA BLUE BOOK	4565	LOCKS	212.24		799186 52.00.3.5200.320010
62984	2/25/2019	VESSCO INC.	2219	LUBRICANT FOR PUMP HE	204.02		75323 52.00.3.5200.320010
62985	2/25/2019	WALMART COMMUNITY BR	398	SUPP	98.52		01.00.1.1111.310000
62985	2/25/2019	WALMART COMMUNITY BR	398	CLEANING SUPP	291.30		01.43.2.4043.320070
62985	2/25/2019	WALMART COMMUNITY BR	398	SUPP	496.24		01.42.2.4042.320015
62985	2/25/2019	WALMART COMMUNITY BR	398	SUPP	4.85		01.00.1.1111.320010
62985	2/25/2019	WALMART COMMUNITY BR	398	SUPP	97.23		01.00.1.1117.320020



**FEBRUARY 2019  
COUNCIL VOUCHERS**

					988.14	*CHECK	TOTAL	
62986	2/25/2019	WAPSI WASTE SERICE,	4582	JAN: WASTE PU	335.00			2253 01.00.3.5400.237000
62986	2/25/2019	WAPSI WASTE SERICE,	4582	JAN: WASTE PU	45.00			2253 01.14.1.1114.268000
62986	2/25/2019	WAPSI WASTE SERICE,	4582	JAN: WASTE PU	45.00			2253 52.00.3.5200.220000
					425.00	*CHECK	TOTAL	
62987	2/25/2019	WELAND CLINCAL LABS	5476	DRUG SCREENINGS X4 IN	473.00			40161 01.00.1.1111.350000
62988	2/25/2019	WELLMARK BLUE CROSS	5057	ANNUAL FLEX BENEFIT F	237.60			01.00.4.8004.220000
62989	2/25/2019	WELTER STORAGE EQUIP	2	FILING CABINETS	1,225.00			M129639 52.00.3.5200.320020
62990	2/25/2019	ZIPPY'S SALT BARN	6047	ICE MELT	54.99			194873/19 01.43.2.4043.320070
				TOTAL	105,990.78			