

MONDAY

-- MARCH 25, 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 25TH DAY OF MARCH, 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) March 11, 2019 – Regular Council Meeting**
- 4.0) PUBLIC HEARINGS:**
 - 4.1) PUBLIC HEARING ON REZONING OF PROPERTY LOCATED IN THE MEADOW RIDGE 8TH ADDITION, ANAMOSA, IOWA, FROM 8R-1 TO 2R-2**
 - A.) MAYOR OPENS PUBLIC HEARING**
 - B.) PROCEEDINGS**
 - C.) MOTION TO CLOSE THE PUBLIC HEARING**
- 5.0) PRESENTATION(S):**
 - 5.1) PRESENTATION ON BUILDING CODES - MARK CULVER, ECICOG.**
- 6.0) PROCLAMATIONS: NONE**

COUNCIL ACTION ITEMS

- 7.0) COMMUNITY BETTERMENT:**
 - 7.1) DISCUSSION AND POSSIBLE ACTION ON THE IMPLEMENTATION OF BUILDING CODES.**
 - 7.2) PRESENTATION OF AWARD FOR LOGO DESIGN CONTEST.**
 - 7.3) DISCUSSION AND POSSIBLE ACTION ON THE APPROVAL OF THE OFFICIAL CITY OF ANAMOSA LOGO**
 - 7.4) DISCUSSION AND POSSIBLE ACTION ON FIRST READING OF ORDINANCE RE-ZONING OF PROPERTY LOCATED IN THE MEADOW RIDGE 8TH ADDITION FROM 8(R-1) SINGLE FAMILY RESIDENTIAL TO 2 (R-2) MULTI-FAMILY RESIDENTIAL. ROLL VOTE.
POSSIBLE WAIVER OF 2ND & 3RD READINGS. ROLL VOTE.**

- 7.5) DISCUSSION AND POSSIBLE ACTION ON **SECOND READING OF ORDINANCE** AMENDING CHAPTER 69 OF THE CITY CODE (PARKING REGULATIONS). **ROLL VOTE. POSSIBLE WAIVER OF 3RD READING. ROLL VOTE.**
- 7.6) DISCUSSION AND POSSIBLE ACTION ON **FIRST READING OF ORDINANCE** AMENDING CHAPTER 92 AND 99 OF THE ANAMOSA CITY CODE TO RESTRUCTURE WATER AND SEWER RATES TO FINANCE IMPROVEMENTS TO UTILITIES INFRASTRUCTURE. **ROLL VOTE.**
- 8.0) **PUBLIC SAFETY:**
- 8.1) MOTION TO APPROVE THE RENEWAL OF BEER AND LIQUOR LICENSES:
A.) RENEWAL OF CLASS C LIQUOR LICENSE WITH OUTDOOR SERVICE AND SUNDAY SALES PRIVILEGES – LA HACIENDA MEXICAN RESTAURANT.
- 9.0) **PUBLIC WORKS: NONE**
- 10.0) **FINANCE:**
10.1) DISCUSSION AND POSSIBLE ACTION ON THE PAYMENT OF BILLS FOR THE MONTH OF MARCH, 2019.
- 11.0) **CITY ADMINISTRATORS REPORT:**
11.1) GENERAL REPORT ON CITY BUSINESS.
11.2) DISCUSSION ON STRUCTURE OF WATER AND WASTEWATER DEPARTMENTS.
- 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 *TLC*

The City Council of the City of Anamosa met in Regular Session this March 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; Rebecca Vernon, Library Director; Dan Smith, Wastewater Superintendent and Jeremiah Hoyt, Police Chief. Guests Present Addressing the Council: Bobby Krum, Amber; Dave Oldham, 901 W. Liberty St.; Lindsay Beaman, Snyder & Associates; and Dick Dearborn, Representing Grant Wood Art Gallery. Mayor Dale Barnes called the meeting to order at 6:00 p.m. Roll call was taken with a quorum present.

Council Minutes

Motion by Weimer, second by Kay Smith to approve the minutes of the February 25, 2019 Regular Council meeting. All Ayes. Motion Carried.

PUBLIC HEARINGS:

Public Hearing on the Proposed Annual Budget for Fiscal Year Ending June 30, 2020

Mayor Barnes opened public hearing at 6:02 p.m. No comments had been received or offered by the public present at the hearing. Motion by Shaffer, second by Crump to close the public hearing at 6:02 p.m. All Ayes. Motion Carried

Public Hearing on Plans, Specifications, Form of Contract and Estimate of Cost for the Anamosa WWTP Improvements – Phosphorus Removal Project

Mayor Barnes opened the public hearing at 6:02 p.m. No comments had been received or offered by the public present at the hearing. Motion by Shaffer, second by Crump to close the public hearing at 6:03 p.m. All Ayes. Motion Carried.

Presentations:

Bobby Krum addressed the Council regarding ATV/UTV use in the City of Anamosa outlining his vision for ATV/UTV use in Jones County. He has been working with other cities in Jones County, such as Olin, Oxford Junction, Monticello, Wyoming and also Jones County itself to get consistent ordinances in place for the County as a whole to allow and encourage UTV/ATV groups to travel from town to town. He is currently working with potential members in Jones County to form a Jones County ATV club. Bobby stated that the goal is to promote safety and responsibility for the use of ATV/UTV's in the county. He then listed the following differences between Anamosa's proposed ordinance and the County ordinance; 1 – Anamosa does not allow use of ATV's only UTV's, 2 – Anamosa has a minimum operating age of 18 years old, while the County has 16 or 17 years old, with the completion of a safety course and 3 – Anamosa requires a slow moving sign and flag or canopy, while Jones County does not. Discussion followed.

Dave Oldham, 901 W. Liberty St. addressed the Council asking them to keep in mind that Sheriff Greg Graver had done a large amount of research and spent a lot of time on the County ordinance to make sure that their ordinance was comparable to other communities and met the state requirements.

COMMUNITY BETTERMENT:

Ordinance Amending Chapter 74 of the City Code (Golf Carts and UTV's) to Separate the Regulations of UTVs from the Regulations of Golf Carts and Establishing New Chapters for UTV and Golf Cart Regulation

Motion by Weimer, second by Machart to approve the **first reading of Ordinance** Amending Chapter 74 of the City Code (Golf Carts and UTV's) to Separate the Regulations of UTVs from the Regulations of Golf Carts and Establishing New Chapters for UTV and Golf Cart Regulation.

Jacob Sheridan pointed out that the ATV use was not included as an allowable use. He stated that ATV's are covered under the City Code Chapter with the snowmobiles and only allowed on unplowed streets. He stated that if the Council wished to add ATV's for an allowable use, more work will have to

be done to separate ATV's from the snowmobile chapter. Weimer asked for Jeremiah Hoyt, Police Chief's input. Jeremiah stated that there is not much of a difference on enforcement between ATV's and UTV's, safety is his main concern. Shaffer stated he feels that the City's ordinance should mirror the County's. Crump asked if people who live in town and are only riding around in the city will be required to get a permit from the DNR. Jacob stated yes. Jacob also stated that currently the vehicles are not allowed to cross Hwy 151 at Old Dubuque Road, but he believes that the City can allow that as that is in the City's jurisdiction. More research will need to be done. Discussion followed on the age restrictions and driving restriction and also defining the meaning of canopy.

Weimer withdrew her motion and Machart withdrew his second to that motion with the understanding that Jacob will make the suggested changes to ordinance and bring it back before the Council.

Ordinance Amending Chapter 69 of the City Code (Parking Regulations)

Jacob stated that the proposed ordinance will prohibit parking on the east side of N. Iowa Street. He had received a concern from a citizen about the parking on both sides causing safety issues. He also stated that he travels that street twice a day and he has also noticed the safety issues.

Motion by Crump, second by Shaffer to approve the **first reading of Ordinance** Amending Chapter 69 of the City Code (Parking Regulations). Rod Smith asked Jacob if he had received any other negative comments on the proposed ordinance. Jacob stated that no he had not.

Dave Oldham addressed the Council stating that their business is behind Iowa Street and he knows that there is available parking for residents from the alley behind the homes. He also stated that the traffic issues go on all day long. Roll Vote. All Ayes. Motion Carried.

PUBLIC SAFETY: NONE

PUBLIC WORKS:

Consideration of Bids for the Anamosa WWTP Improvements – Phosphorus Removal Project

Lindsay Beaman, Snyder & Associates reviewed the bids, stating that the lowest bid was received from F.L. Krapfl, Inc. She also stated that this contractor was a pleasure to work with on the previous UV project in Anamosa. Discussion followed on whether there was any type of office furniture or furnishings included in this project. Lindsay stated that there was not, only infrastructure.

Resolution Awarding Contract for the Anamosa WWTP Improvements – Phosphorus Removal Project

Motion by Crump, second by Shaffer to approve **Resolution 2019-08** Accepting the Plans and Specifications, Accepting the Bid and Awarding Contract to F.L. Krapfl, Inc. for the Anamosa WWTP Improvements – Phosphorus Removal Project. Roll Vote. All Ayes. Motion Carried.

FINANCE:

Request by Grant Wood Art Gallery for Hotel/Motel Funds

Dick Dearborn, representing the Grant Wood Art Gallery addressed the Council reviewing the mission of the gallery. He also reviewed what is exhibited and sold there. He stated that the gallery is a "not-for-profit" organization and run by volunteers. Dick also reviewed the number of visitors and tours to come through the gallery. He also explained the work done by the gallery regarding the "God Bless America" statue now in Anamosa. Dick stated that the gallery is totally dependent on donations and the small amount of sales revenue they bring in. They are requesting \$4,800.

Resolution Adopting the Fiscal Year 2020 Annual Budget for Fiscal Year Ending June 30, 2020 and Setting Levies

Motion by Crump, second by Kay Smith to approve **Resolution 2019-10** Adopting the Fiscal Year 2020 Annual Budget for Fiscal Year Ending June 30, 2020 and Setting Levies. Discussion followed. Roll Vote. All Ayes. Motion Carried.

Resolution Appropriating Funds to Outside Agencies for Fiscal Year 2019-20

Discussion was held on the proposed contribution to outside agencies.

Motion by Shaffer, second by Kay Smith to approve **Resolution 2019-09** Appropriating Funds to Outside Agencies for Fiscal Year 2019-20 with the amendment changing National Motorcycle Museum contribution to \$10,200 and adding a contribution to the Grant Wood Art Gallery of \$4,800. Roll Vote. All Ayes. Motion Carried.

Agreement with Payment Service Network, Inc. for Debit/Credit Card and E-Check Payment

Jacob reviewed the proposed agreement and the associated costs or fees. He stated that the Council needs to decide if they want the City to pay the fees or some of them or pass them on to the customer. He suggested that the City pay the fees for E-Checks and pass the fees on to the customer for the debit/credit card transactions. Jacob also stated that he would also recommend adding the website customization service. Discussion followed.

Dick Dearborn asked if the system could be used for customers to pay the consumer deposit on new accounts. Jacob explained that it is not available at this time and even if it were added, the new customer will be still be required to come in "in-person" to set up the account.

Motion by Crump, second by Kay Smith to approve the agreement with Payment Service Network, Inc. for debit/credit card and E-Check payment with the customer paying the fees for debit/credit cards and the City paying the fee for E-Checks and adding the website customization service. All Ayes. Motion Carried.

CITY ADMINISTRATOR'S REPORT:

Jacob had nothing to report at this time.

MAYOR AND COUNCIL:

Machart, Landfill – reported that they just approved bills at their last meeting as they did with the EMS board. He stated E911 is working with Dubuque County to add to the Amber tower.

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

Adjournment

Motion by Crump, second by Kay Smith to adjourn at 7:20 p.m. All Ayes. Motion Carried.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

ORDINANCE NO. ____

**ORDINANCE RE-ZONING OF PROPERTY LOCATED IN THE MEADOW
RIDGE 8TH ADDITION, ANAMOSA, IOWA, FROM SINGLE FAMILY
RESIDENTIAL 8 (R-1) TO MULTI-FAMILY RESIDENTIAL 2 (R-2)**

WHEREAS the request of Eagleview Land Development to re-zone the property they own in the Meadow Ridge 8th Addition in Anamosa, Iowa, from Single Family Residential 8 (R-1) to Multi-Family Residential 2 (R-2) came on for public hearing this date as previously scheduled; and,

WHEREAS advance notice of the public hearing held this date was published as required by both State and City Code; and,

WHEREAS the subject property was posted in advance of the public hearing held this date as required by City Code; and,

WHEREAS no objections were voiced this date to the re-zoning request of Eagleview Land Development; and,

WHEREAS the Council believes the re-zoning request of Eagleview Land Development is in accord with the comprehensive zoning plan for the City and the immediate neighborhood in question;

BE IT ORDAINED, THEREFORE, that the real estate located in the Meadow Ridge 8th Addition, Anamosa, Iowa, legally described as follows:

A portion of Outlot "B" Meadow Ridge Eighth Addition, Anamosa, Jones County, Iowa

is hereby re-zoned from Single Family Residential 8 (R-1) to Multi-Family Residential 2 (R-2). The City Clerk is directed to change the official zoning map for the City accordingly.

ENACTED THIS 25th day of March, 2019.

Dale Barnes, Mayor

ATTEST: _____
Tammy Coons, City Clerk

ORDINANCE NO. _____

**ORDINANCE AMENDING CHAPTER 69 OF THE CITY CODE
(PARKING REGULATIONS)**

WHEREAS parking is currently permitted on both sides of North Iowa Street from Cherry Street North-Northwest to the corporate City limits;

WHEREAS this Council believes North Iowa Street is too narrow to permit parking on both sides of the street;

BE IT ORDAINED, THEREFORE, that Section 69.12 of the City Code is amended to add the following new subsection:

50. The East side of North Iowa Street from Cherry Street North-Northwest to the corporate City limits.

ENACTED THIS _____ day of _____, 2019.

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 RESTRUCTURE
WATER AND SEWER RATES TO FINANCE IMPROVEMENTS TO UTILITIES
INFRASTRUCTURE**

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's water distribution system currently loses approximately thirty (30) percent of the water being pumped by the City's wells while the City's wastewater treatment influent consists of approximately forty (40) percent illegal inflow and infiltration; and,

WHEREAS the infrastructure of the City's water and wastewater utilities is in need of major maintenance and repair in order to address water loss in the City's water distribution system and illegal inflow and infiltration in the City's wastewater treatment utility; 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.

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; one for the base rate, the other for the volumetric rate, both differentiating between the three user types (residential, commercial and industrial): in six phases; the first December 1, 2019, the second December 1, 2020, the third December 1, 2021, the fourth December 1, 2022, the fifth December 1, 2026 and the sixth December 1, 2031:

MONTHLY BASE RATES

User Type	Dec. 1, 2019	Dec. 1, 2020	Dec. 1, 2021	Dec. 1, 2022	Dec. 1, 2023	Dec. 1, 2024
Residential	\$15.00	\$10.00	\$7.00	\$5.00	\$5.00	\$5.00
Commercial	\$16.00	\$14.00	\$12.00	\$10.00	\$10.00	\$10.00
Industrial	\$50	\$100	\$150	\$200	\$250	\$300

MONTHLY VOLUMETRIC RATES

User Type	Volume (cubic feet)	Rate Per Cubic Foot					
		Dec. 1, 2019	Dec. 1, 2020	Dec. 1, 2021	Dec. 1, 2022	Dec. 1, 2023	Dec. 1, 2024
Residential	0 – 100 CF	\$0.045	\$0.055	\$0.06	\$0.065	\$0.068	\$0.07
	101 – 750 CF	\$0.05	\$0.06	\$0.07	\$0.075	\$0.078	\$0.08
	751 – 1,500 CF	\$0.06	\$0.07	\$0.08	\$0.09	\$0.095	\$0.10
	1,501 + CF	\$0.08	\$0.09	\$0.10	\$0.11	\$0.115	\$0.12
Commercial	0 – 500 CF	\$0.045	\$0.055	\$0.06	\$0.065	\$0.068	\$0.07
	501 – 3,750 CF	\$0.05	\$0.06	\$0.07	\$0.075	\$0.078	\$0.08
	3,751 – 7,500 CF	\$0.06	\$0.07	\$0.08	\$0.09	\$0.095	\$0.10
	7,501 + CF	\$0.08	\$0.09	\$0.10	\$0.11	\$0.115	\$0.12
Industrial	0 – 900,000 CF	\$0.045	\$0.05	\$0.055	\$0.06	\$0.065	\$0.07
	900,001 – 1,000,000 CF	\$0.045	\$0.05	\$0.06	\$0.07	\$0.075	\$0.08
	1,000,001 – 1,100,000 CF	\$0.05	\$0.06	\$0.07	\$0.08	\$0.09	\$0.10
	1,100,001 + CF	\$0.07	\$0.08	\$0.09	\$0.10	\$0.11	\$0.12

3. Establishing that residential outside water meters will be charged a flat volumetric rate equal to the 1,501 + CF volume tier.
4. 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	Dec. 1, 2019	Dec. 1, 2020	Dec. 1, 2021	Dec. 1, 2022	Dec. 1, 2023	Dec. 1, 2024
Residential	\$18.00	\$12.00	\$8.00	\$5.00	\$5.00	\$5.00
Commercial	\$20.00	\$16.00	\$13.00	\$10.00	\$10.00	\$10.00
Industrial	*	*	*	*	*	*

* See paragraph 2 following.

MONTHLY VOLUMETRIC RATES

User Type	Volume (cubic feet)	Rate Per Cubic Foot					
		Dec. 1, 2019	Dec. 1, 2020	Dec. 1, 2021	Dec. 1, 2022	Dec. 1, 2023	Dec. 1, 2024
Residential	0 – 100 CF	\$0.05	\$0.06	\$0.07	\$0.07	\$0.07	\$0.07
	101 – 750 CF	\$0.06	\$0.07	\$0.08	\$0.08	\$0.08	\$0.08
	751 – 1,500 CF	\$0.07	\$0.08	\$0.09	\$0.10	\$0.10	\$0.10
	1,501 + CF	\$0.09	\$0.10	\$0.11	\$0.12	\$0.12	\$0.12
Commercial	0 – 500 CF	\$0.04	\$0.05	\$0.06	\$0.07	\$0.07	\$0.07
	501 – 3,750 CF	\$0.05	\$0.06	\$0.07	\$0.08	\$0.08	\$0.08
	3,751 – 7,500 CF	\$0.06	\$0.07	\$0.08	\$0.09	\$0.10	\$0.10
	7,501 + CF	\$0.07	\$0.08	\$0.09	\$0.10	\$0.11	\$0.12
Industrial	0 – 900,000 CF	\$0.045	\$0.05	\$0.055	\$0.06	\$0.065	\$0.07
	900,001 – 1,000,000 CF	\$0.055	\$0.06	\$0.065	\$0.07	\$0.075	\$0.08
	1,000,001 – 1,100,000 CF	\$0.065	\$0.07	\$0.075	\$0.08	\$0.09	\$0.10
	1,100,001 + CF	\$0.075	\$0.08	\$0.09	\$0.10	\$0.11	\$0.12

2. In lieu of a base rate, industrial users shall pay \$0.02 per cubic foot for 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 processed 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

Item	2017 Value	2018 Value	% Change	2017 Value	2018 Value	% Change	2017 Value	2018 Value	% Change
Residential	\$1,383,940	\$1,438,330	3.93%	\$1,383,940	\$1,438,330	3.93%	\$1,383,940	\$1,438,330	3.93%
Commercial	\$2,308,220	\$2,322,380	0.61%	\$2,308,220	\$2,322,380	0.61%	\$2,308,220	\$2,322,380	0.61%
Outside Water	\$20,460	\$26,130	27.71%	\$20,460	\$26,130	27.71%	\$20,460	\$26,130	27.71%
Total	\$1,622,620	\$1,790,840	10.37%	\$1,622,620	\$1,790,840	10.37%	\$1,622,620	\$1,790,840	10.37%
Residential	\$800,844.05	\$794,855.10	-0.75%	\$800,844.05	\$794,855.10	-0.75%	\$800,844.05	\$794,855.10	-0.75%
Commercial	\$1,687,019.85	\$1,687,019.85	0.00%	\$1,687,019.85	\$1,687,019.85	0.00%	\$1,687,019.85	\$1,687,019.85	0.00%
Outside Water	\$1,636.80	\$2,255.05	37.82%	\$1,636.80	\$2,255.05	37.82%	\$1,636.80	\$2,255.05	37.82%
Total	\$1,489,499.70	\$1,484,130.00	-0.36%	\$1,489,499.70	\$1,484,130.00	-0.36%	\$1,489,499.70	\$1,484,130.00	-0.36%
Residential	\$123,889.87	\$116,788.95	-5.74%	\$123,889.87	\$116,788.95	-5.74%	\$123,889.87	\$116,788.95	-5.74%
Commercial	\$35,247.26	\$39,891.10	13.20%	\$35,247.26	\$39,891.10	13.20%	\$35,247.26	\$39,891.10	13.20%
Outside Water	\$486.17	\$714.90	47.04%	\$486.17	\$714.90	47.04%	\$486.17	\$714.90	47.04%
Total	\$260,223.30	\$267,394.95	2.73%	\$260,223.30	\$267,394.95	2.73%	\$260,223.30	\$267,394.95	2.73%
Residential	38.65%	38.65%	0.00%	38.65%	38.65%	0.00%	38.65%	38.65%	0.00%
Commercial	26.53%	26.53%	0.00%	26.53%	26.53%	0.00%	26.53%	26.53%	0.00%
Outside Water	42.25%	42.25%	0.00%	42.25%	42.25%	0.00%	42.25%	42.25%	0.00%
Average	35.83%	35.83%	0.00%	35.83%	35.83%	0.00%	35.83%	35.83%	0.00%

Item	2017 Value	2018 Value	% Change	2017 Value	2018 Value	% Change	2017 Value	2018 Value	% Change
Residential	\$9,432,200	\$9,370,150	-0.66%	\$9,432,200	\$9,370,150	-0.66%	\$9,432,200	\$9,370,150	-0.66%
Commercial	\$2,313,210	\$2,329,010	0.68%	\$2,313,210	\$2,329,010	0.68%	\$2,313,210	\$2,329,010	0.68%
ASP	\$14,438,503	\$14,438,503	0.00%	\$14,438,503	\$14,438,503	0.00%	\$14,438,503	\$14,438,503	0.00%
Total	\$26,183,913	\$26,137,663	-0.17%	\$26,183,913	\$26,137,663	-0.17%	\$26,183,913	\$26,137,663	-0.17%
Residential	\$963,050.10	\$926,087.20	-3.74%	\$963,050.10	\$926,087.20	-3.74%	\$963,050.10	\$926,087.20	-3.74%
Commercial	\$168,241.70	\$185,569.60	10.31%	\$168,241.70	\$185,569.60	10.31%	\$168,241.70	\$185,569.60	10.31%
ASP	\$620,262.00	\$682,427.76	10.03%	\$620,262.00	\$682,427.76	10.03%	\$620,262.00	\$682,427.76	10.03%
Total	\$1,751,553.80	\$1,794,084.56	2.43%	\$1,751,553.80	\$1,794,084.56	2.43%	\$1,751,553.80	\$1,794,084.56	2.43%
Residential	\$41,405.45	\$36,962.90	-10.72%	\$41,405.45	\$36,962.90	-10.72%	\$41,405.45	\$36,962.90	-10.72%
Commercial	\$14,445.40	\$17,327.90	20.00%	\$14,445.40	\$17,327.90	20.00%	\$14,445.40	\$17,327.90	20.00%
ASP	\$27,995.17	\$62,165.76	222.14%	\$27,995.17	\$62,165.76	222.14%	\$27,995.17	\$62,165.76	222.14%
Total	\$83,846.02	\$116,456.56	39.19%	\$83,846.02	\$116,456.56	39.19%	\$83,846.02	\$116,456.56	39.19%
Residential	4.49%	3.84%	-14.48%	4.49%	3.84%	-14.48%	4.49%	3.84%	-14.48%
Commercial	9.39%	10.30%	9.59%	9.39%	10.30%	9.59%	9.39%	10.30%	9.59%
ASP	4.73%	10.02%	111.63%	4.73%	10.02%	111.63%	4.73%	10.02%	111.63%
Average	6.20%	5.49%	-11.45%	6.20%	5.49%	-11.45%	6.20%	5.49%	-11.45%

Applicant License Application ()

Name of Applicant: <u>FERNANDEZ INC</u>		
Name of Business (DBA): <u>LA HACIENDA MEXICAN RESTAURANT</u>		
Address of Premises: <u>1304 E 3RD STREET</u>		
City <u>Anamosa</u>	County: <u>Jones</u>	Zip: <u>52205</u>
Business <u>(319) 975-0784</u>		
Mailing <u>C/O TAX MEX INC</u>		
City <u>IOWA CITY</u>	State <u>IA</u>	Zip: <u>52240</u>

Contact Person

Name <u>RICHARD ARTHUR</u>	
Phone: <u>(319) 339-4200</u>	Email <u>RICHARD@TAXMEX.COM</u>

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 04/01/2019

Expiration Date: 01/01/1900

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

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

Ownership

FERMIN FERNANDEZ ORTEGA

First Name: FERMIN

Last Name: FERNANDEZ ORTEGA

City: MONTICELLO

State: Iowa

Zip: 52310

Position: PRESIDENT

% of Ownership: 100.00%

U.S. Citizen: No

Insurance Company Information

Insurance Company: <u>Illinois Union Insurance Company</u>	
Policy Effective Date: <u>04/01/2019</u>	Policy Expiration <u>04/01/2020</u>
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective Date	Temp Transfer Expiration Date:

**MARCH 2019
COUNCIL VOUCHERS**

CHECK #	DATE	VENDOR	VENDOR #	DESCRIPTION	AMOUNT	INVOICE #	EXPENDITURE #
63026	3/25/2019	AFFORDABLE HEATING &	5009	POWER SHUT OFF THERMOSTAT	90.00	35944207	51.00.3.5100.310060
63027	3/25/2019	ALL CLEAR WINDOW CLE	5858	WINDOW CLEANING	70.00	30725	01.43.2.4043.230052
63028	3/25/2019	ANAMOSA CHAMBER OF C	173	2ND QTR FY 19 CONTR	5,784.66		01.00.4.8001.290000
63029	3/25/2019	ANAMOSA JOURNAL-EURE	5299	01/28 REG COUNCIL MTG	90.98	51161	01.00.4.8004.210001
63029	3/25/2019	ANAMOSA JOURNAL-EURE	5299	JAN CLAIMS PAID	94.06	51252	01.00.4.8004.210001
63029	3/25/2019	ANAMOSA JOURNAL-EURE	5299	PH EAGLEVIEW REZONING	9.77	51252	01.00.4.8004.210001
63029	3/25/2019	ANAMOSA JOURNAL-EURE	5299	ORD 930	20.07	51289	01.00.4.8004.210001
63029	3/25/2019	ANAMOSA JOURNAL-EURE	5299	02/11 REG COUNCIL MTG	63.22	51289	01.00.4.8004.210001
63029	3/25/2019	ANAMOSA JOURNAL-EURE	5299	SUMMER EMPLOYMENT AD	81.00	51311	01.42.2.4042.210000
63029	3/25/2019	ANAMOSA JOURNAL-EURE	5299	PH FY 20 BUDGET	122.52	51348	01.00.4.8004.210001
63029	3/25/2019	ANAMOSA JOURNAL-EURE	5299	PH PHOSPHORUS REMOVAL	20.56	51348	52.00.3.5200.210000
					502.18	*CHECK TOTAL	
63030	3/25/2019	ANAMOSA STATE PENITE	4787	INMATE LABOR	55.00	3771	01.43.2.4043.230052
63031	3/25/2019	ATLANTIC COCA-COLA	47	POP FOR RESALE	337.91	525078	01.43.2.4043.321000
63032	3/25/2019	AUTOMOTIVE SERVICES	185	TIRE	177.00	37634	06.00.3.7000.330020
63032	3/25/2019	AUTOMOTIVE SERVICES	185	LUBE/OIL/FILTER CHG	62.50	62404	01.00.1.1111.265000
63032	3/25/2019	AUTOMOTIVE SERVICES	185	RPL TIRE	69.00	62605	52.00.3.5200.265000
					308.50	*CHECK TOTAL	
63033	3/25/2019	AVENU	6048	MNTHLY CONTRACT: 03/19	3,251.95		09.10.4.8004.410000
63034	3/25/2019	BARRON MOTOR SUPPLY	191	WIPER BLADES	41.70	246886	06.00.3.7000.265000
63034	3/25/2019	BARRON MOTOR SUPPLY	191	POWER STEERING FLUID	35.98	246895	06.00.3.7000.265000
63034	3/25/2019	BARRON MOTOR SUPPLY	191	MOWER SENSOR	28.02	246999	01.00.2.4041.260000
63034	3/25/2019	BARRON MOTOR SUPPLY	191	VBELT/SENSOR MOWER	68.05	247025	01.00.2.4041.260000
					173.75	*CHECK TOTAL	
63035	3/25/2019	BOOMERANG	4362	RPR TAILGATE	2,425.00	1801	52.00.3.5200.265000
63035	3/25/2019	BOOMERANG	4362	RPR SWR MAIN CHAMB	17,045.00	1804	52.00.3.5200.260050
63035	3/25/2019	BOOMERANG	4362	WTR MAIN BRK HUBER/	6,802.37	1863	51.00.3.5100.260050
63035	3/25/2019	BOOMERANG	4362	WTR MAIN BRK HAMILT	3,286.45	1864	51.00.3.5100.260050
					29,558.82	*CHECK TOTAL	
63036	3/25/2019	BROWN SUPPLY CO., IN	4421	CLAMPS	250.00	91209	51.00.3.5100.320010
63037	3/25/2019	CAMPBELL/TOM	3541	REIMB: MEALS	69.68		01.14.1.1114.280030
63038	3/25/2019	CARQUEST	5403	COMPRESSED O2	35.04	6671-18484	06.00.3.7000.320010
63039	3/25/2019	CASEY'S BUSINESS MAS	6039	FEB FUEL:P&R 18.83 GAL	51.78		01.00.2.4001.330010
63039	3/25/2019	CASEY'S BUSINESS MAS	6039	FEB FUEL PD: 10.26 GAL	23.09		01.00.1.1111.330010
					74.87	*CHECK TOTAL	
63040	3/25/2019	CENTRAL IOWA DISTRIB	3283	SUPP	85.50	176946	01.43.2.4043.320080
63040	3/25/2019	CENTRAL IOWA DISTRIB	3283	BAGS/LINERS	78.20	176976	06.00.3.7000.320010
63040	3/25/2019	CENTRAL IOWA DISTRIB	3283	RETURN SUPP	12.50CR	177378	01.43.2.4043.320080
					151.20	*CHECK TOTAL	
63041	3/25/2019	CHEM RIGHT LABORATOR	4883	WATER TESTING	75.00	19992	51.00.3.5100.220070
63042	3/25/2019	DONALD R BECK	4379	BURIALS	2,025.00	575158	01.57.3.5700.230100
63043	3/25/2019	FAREWAY STORES, INC.	4334	SUPP	45.93		51.00.3.5100.320010
63043	3/25/2019	FAREWAY STORES, INC.	4334	SUPP LADIES NIGHT	76.13		01.42.2.4042.320015
					122.06	*CHECK TOTAL	
63044	3/25/2019	FRANK/DANIEL	5314	REIMB: MEALS	77.21		01.14.1.1114.280030
63045	3/25/2019	GALL'S INC.	3059	UNIFORM PANTS	44.96	11855873	01.00.1.1111.180001
63046	3/25/2019	HACH COMPANY	703	PHOSPHORUS TESTS	91.45	11342234	51.00.3.5100.320000
63046	3/25/2019	HACH COMPANY	703	CHLORINE	139.85	11349985	51.00.3.5100.320000
63046	3/25/2019	HACH COMPANY	703	CHEMICALS	129.68	11368787	51.00.3.5100.320000
					360.98	*CHECK TOTAL	
63047	3/25/2019	HANDEL/LANCE	5366	REIMB: MEALS	76.11		01.14.1.1114.280030
63048	3/25/2019	HAWKINS, INC	5645	CHLORINE	4,976.73	4444262	51.00.3.5100.320000
63049	3/25/2019	HENDERSON TRUCK EQUI	4989	SANDER MOTOR	300.00	289320	06.00.3.7000.260000
63050	3/25/2019	HOME DECORATING CENT	3615	CARPET/TILE SQUARES	446.43	99884	52.00.3.5200.360020
63050	3/25/2019	HOME DECORATING CENT	3615	TILE BOND	19.51	99908	52.00.3.5200.360020
63050	3/25/2019	HOME DECORATING CENT	3615	SUPP	9.04	99912	52.00.3.5200.360020
					474.98	*CHECK TOTAL	
63051	3/25/2019	HOUSBY HEAVY EQUIPME	5979	RPR ENDLOADER	1,289.59	X15000	52.00.3.5200.260000
63052	3/25/2019	HOWARD R GREEN	4946	ENG WTR PLT DELAYS	5,119.86	124741	71.05.8.9051.220020
63052	3/25/2019	HOWARD R GREEN	4946	ENG: GIS	1,522.50	124835	52.00.3.5200.220020
63052	3/25/2019	HOWARD R GREEN	4946	ENG: GIS	7,261.58	124852	51.00.3.5100.220020
					13,903.94	*CHECK TOTAL	
63053	3/25/2019	INFRASTRUCTURE TECHN	5184	BACK UP/CONSULTING	264.00	20368/69	01.00.1.1111.230090
63053	3/25/2019	INFRASTRUCTURE TECHN	5184	WEBSITE	25.00	20392	01.00.4.8004.230090

MARCH 2019
COUNCIL VOUCHERS

			289.00	*CHECK TOTAL	
63054	3/25/2019	IOWA PRISON INDUSTRI	75 AIR FILTERS	54.18	87654 01.00.1.1111.320020
63054	3/25/2019	IOWA PRISON INDUSTRI	75 AIR FILTERS	71.76	87735 52.00.3.5200.360000
63054	3/25/2019	IOWA PRISON INDUSTRI	75 REZONING SIGN	14.55	950562 01.00.4.8004.320090
			140.49	*CHECK TOTAL	
63055	3/25/2019	JANDA ELECTRIC MOTOR	3160 RPR MOTOR	4,556.00	2162559 52.00.3.5200.260000
63055	3/25/2019	JANDA ELECTRIC MOTOR	3160 RPR MOTOR	4,887.00	2162560 52.00.3.5200.260000
			9,443.00	*CHECK TOTAL	
63056	3/25/2019	JETCO INC	5397 RPR BLOWER	977.80	14843 52.00.3.5200.260000
63057	3/25/2019	JOHN DEERE FINANCIAL	387 SUPP	74.85	06.00.3.7000.265000
63057	3/25/2019	JOHN DEERE FINANCIAL	387 FLAG POLE PARTS	7.58	01.00.1.1111.360030
63057	3/25/2019	JOHN DEERE FINANCIAL	387 SUPP/PARTS	223.87	06.00.3.7000.260000
63057	3/25/2019	JOHN DEERE FINANCIAL	387 BULB	1.99	06.00.3.7000.350000
63057	3/25/2019	JOHN DEERE FINANCIAL	387 PARTS/SUPP	38.12	51.00.3.5100.320010
63057	3/25/2019	JOHN DEERE FINANCIAL	387 MOWER PARTS	88.37	01.00.2.4041.230050
63057	3/25/2019	JOHN DEERE FINANCIAL	387 PARTS/SUPP	276.55	52.00.3.5200.320010
63057	3/25/2019	JOHN DEERE FINANCIAL	387 PAINT/SUPP	31.85	01.43.2.4043.320090
63057	3/25/2019	JOHN DEERE FINANCIAL	387 SUPP	19.27	01.43.2.4043.320070
63057	3/25/2019	JOHN DEERE FINANCIAL	387 SUPP	46.45	52.00.3.5200.360020
			808.90	*CHECK TOTAL	
63058	3/25/2019	JONES COUNTY ENGINEE	245 FEB FUEL: PD	782.68	01.00.1.1111.330010
63058	3/25/2019	JONES COUNTY ENGINEE	245 FEB FUEL: FD	55.56	01.14.1.1114.330010
63058	3/25/2019	JONES COUNTY ENGINEE	245 FEB: FUEL WWTP	367.20	52.00.3.5200.330010
63058	3/25/2019	JONES COUNTY ENGINEE	245 FEB FUEL: WTR DEPT	166.17	51.00.3.5100.330010
63058	3/25/2019	JONES COUNTY ENGINEE	245 FEB FUEL: ST DEPT	2,424.67	06.00.3.7000.330010
			3,796.28	*CHECK TOTAL	
63059	3/25/2019	JONES COUNTY TOURISM	295 FY 19 2ND QTR CONTRIB	7,870.35	01.00.4.8001.290000
63060	3/25/2019	JONES PROPERTY SERVI	6049 REMOTES FOR GATE	109.50	1471 52.00.3.5200.360020
63061	3/25/2019	JP SCHERRMAN	4690 PARTS	35.89	01-11269 06.00.3.7000.260000
63062	3/25/2019	KIRKWOOD COMMUNITY C	77 WASTEWATER CLASS- CARSON	475.00	27928 52.00.3.5200.280010
63063	3/25/2019	KNUTH/ATTY AT LAW AD	165 GEN LEGAL:01/22-02/22	1,413.95	01.00.4.8210.230000
63063	3/25/2019	KNUTH/ATTY AT LAW AD	165 PD LEGAL SVS:01/22-02/22	390.30	01.00.1.1111.220010
63063	3/25/2019	KNUTH/ATTY AT LAW AD	165 LEGAL SVS:WTR PLT EXP	467.36	51.00.3.5100.220010
			2,271.61	*CHECK TOTAL	
63064	3/25/2019	KONICA MINOLTA BUSIN	5364 COPIER AGRMT	21.47	256963157 01.00.1.1111.230070
63065	3/25/2019	KONICA PREMIER FINAN	5907 COPIER CONTRACT	151.64	33186254 01.00.4.8004.230070
63066	3/25/2019	KONICA PREMIER FINAN	5945 MONTHLY COPIER LEASE	78.25	62533683 01.00.1.1111.230070
63067	3/25/2019	KOOB/WESLEY	4453 REIMB MEALS	61.87	01.14.1.1114.280030
63067	3/25/2019	KOOB/WESLEY	4453 REIMB MILEAGE	162.41	01.14.1.1114.280020
			224.28	*CHECK TOTAL	
63068	3/25/2019	KRAMER/STEVEN	6037 LAB TSTING EMPLOYEE	65.00	51.00.3.5100.220060
63069	3/25/2019	LAING/TYLER	5732 SUPP LADIES NIGHT	73.76	01.42.2.4042.320015
63070	3/25/2019	LAKESIDE EQUIPMENT C	5405 PARTS HEADWORKS SCREEN	2,508.00	19-1139 52.00.3.5200.310060
63071	3/25/2019	LEAF	6042 COPIER PAYMENT	96.30	9236408 01.00.2.4001.320020
63072	3/25/2019	MADISON HILL FINANCI	0.07197 REF CON DEP	100.00	50.00.3.5100.920000
63073	3/25/2019	MATHESON TRI-GAS INC	5908 TANKS RENTAL	34.72	51428119 06.00.3.7000.320010
63074	3/25/2019	MCALDER	5161 WATER & COOLER RENT	35.00	52.00.3.5200.320020
63075	3/25/2019	MCNALLY/TRAVIS	5463 REIMB WIPER BLADES	27.83	01.00.1.1111.330020
63076	3/25/2019	MCNAMARA/MATT	5313 REIMB MILEAGE	170.04	01.14.1.1114.280020
63076	3/25/2019	MCNAMARA/MATT	5313 REIMB MEALS	96.54	01.14.1.1114.280030
			266.58	*CHECK TOTAL	
63077	3/25/2019	MEDIACOM	4769 MAR: INTERNET SVS LCC	68.02	01.00.2.4001.270010
63077	3/25/2019	MEDIACOM	4769 MAR: INTERNET SVS WTR	68.02	51.00.3.5100.320020
63077	3/25/2019	MEDIACOM	4769 MAR :PD INTERNET SVS	68.02	01.00.1.1111.230080
63077	3/25/2019	MEDIACOM	4769 MAR INTERNET SVS CH	129.95	01.00.4.8004.230054
			334.01	*CHECK TOTAL	
63078	3/25/2019	MENARDS	3146 KAWASKI 2000 PSI	199.00	2669 51.00.3.5100.310000
63078	3/25/2019	MENARDS	3146 SUPP	94.89	3008 01.43.2.4043.320070
			293.89	*CHECK TOTAL	
63079	3/25/2019	MIDWEST WHEEL COMPAN	647 RACK/SAFETY LT NEW TRUCK	482.22	1509016 52.00.3.5200.265000
63080	3/25/2019	MINER JR/MIKE	5537 REIMB MEALS	80.51	01.14.1.1114.280030
63081	3/25/2019	MINER/CHRIS	2328 REIMB MEALS	92.79	01.14.1.1114.280030
63082	3/25/2019	MISSISSIPPI VALLEY P	3950 RPR RAW PUMPS	1,330.00	12605 52.00.3.5200.260000
63082	3/25/2019	MISSISSIPPI VALLEY P	3950 RPR SLUDGE PUMP	5,805.00	12606 52.00.3.5200.260000
			7,135.00	*CHECK TOTAL	
63083	3/25/2019	MUNICIPAL SUPPLY, IN	3491 WATER METERS/CREDIT	2,611.00	719580/579 51.00.3.5100.310000

MARCH 2019
COUNCIL VOUCHERS

63084	3/25/2019	NORLIN/GREG	3478 MAR: QUARRY LEASE	300.00	01.00.3.5400.237100
63085	3/25/2019	NORTH CENTRAL LABORA	5880 LAB SUPP	53.54	419561 52.00.3.5200.320010
63086	3/25/2019	POWER/DAMON W	6051 PAINT INSIDE WATER PLANT	900.00	51.00.3.5100.220000
63087	3/25/2019	QC ANALYTICAL SERVIC	5835 TESTING	811.57	1903044 52.00.3.5200.220070
63087	3/25/2019	QC ANALYTICAL SERVIC	5835 TESTING	2,238.57	1903074 52.00.3.5200.220070
				3,050.14	*CHECK TOTAL
63088	3/25/2019	RECREATIONAL MOTOR S	5741 SHIPPING	17.01	45779 52.00.3.5200.260050
63088	3/25/2019	RECREATIONAL MOTOR S	5741 SHIPPING	21.97	45828 52.00.3.5200.260050
63088	3/25/2019	RECREATIONAL MOTOR S	5741 SHIPPING	16.01	45839 52.00.3.5200.260050
63088	3/25/2019	RECREATIONAL MOTOR S	5741 SHIPPING	26.04	45909 52.00.3.5200.260050
63088	3/25/2019	RECREATIONAL MOTOR S	5741 SHIPPING	18.67	45918 52.00.3.5200.260050
63088	3/25/2019	RECREATIONAL MOTOR S	5741 SHIPPING	23.43	46077 52.00.3.5200.260050
63088	3/25/2019	RECREATIONAL MOTOR S	5741 SHIPPING	18.67	46097 52.00.3.5200.260050
63088	3/25/2019	RECREATIONAL MOTOR S	5741 SHIPPING	21.66	46193 52.00.3.5200.260050
63088	3/25/2019	RECREATIONAL MOTOR S	5741 SHIPPING	18.67	46210 52.00.3.5200.260050
63088	3/25/2019	RECREATIONAL MOTOR S	5741 SHIPPING	18.16	46307 52.00.3.5200.260050
63088	3/25/2019	RECREATIONAL MOTOR S	5741 SHIPPING	16.98	46334 52.00.3.5200.260050
63088	3/25/2019	RECREATIONAL MOTOR S	5741 SHIPPING	21.61	46471 52.00.3.5200.260050
63088	3/25/2019	RECREATIONAL MOTOR S	5741 SHIPPING	22.68	46808 52.00.3.5200.260050
63088	3/25/2019	RECREATIONAL MOTOR S	5741 SHIPPING	23.79	46949 52.00.3.5200.260050
63088	3/25/2019	RECREATIONAL MOTOR S	5741 SHIPPING	21.77	47072 52.00.3.5200.260050
63088	3/25/2019	RECREATIONAL MOTOR S	5741 SHIPPING	38.97	47363 52.00.3.5200.260050
63088	3/25/2019	RECREATIONAL MOTOR S	5741 SHIPPING	18.16	47515 52.00.3.5200.260050
63088	3/25/2019	RECREATIONAL MOTOR S	5741 SHIPPING	23.64	47608 52.00.3.5200.260050
63088	3/25/2019	RECREATIONAL MOTOR S	5741 SHIPPING	23.14	47723 52.00.3.5200.260050
				411.03	*CHECK TOTAL
63089	3/25/2019	RED'S SALES & SERVIC	364 LUBE/OIL/FILTER	67.82	15676/14 01.00.1.1111.265000
63089	3/25/2019	RED'S SALES & SERVIC	364 4 TIRE MOUNT/BAL	140.00	45510/18 01.00.1.1111.265000
63089	3/25/2019	RED'S SALES & SERVIC	364 BATTERY	476.85	45627/2 01.14.1.1114.265000
63089	3/25/2019	RED'S SALES & SERVIC	364 LUBE/OIL/FILTER	35.95	45668/18 01.00.1.1111.265000
63089	3/25/2019	RED'S SALES & SERVIC	364 LUBE/OIL/FILTER	35.95	45721/17 01.00.1.1111.265000
				756.57	*CHECK TOTAL
63090	3/25/2019	REECE ELECTRIC,INC	5817 INSTALL NEW PUMP BELT	700.00	896 52.00.3.5200.260000
63090	3/25/2019	REECE ELECTRIC,INC	5817 LED LIGHTS BELT PRESS	468.20	897 52.00.3.5200.260000
63090	3/25/2019	REECE ELECTRIC,INC	5817 RPR VFD/COMPRESSOR	350.00	897 52.00.3.5200.260000
				1,518.20	*CHECK TOTAL
63091	3/25/2019	REHAB SYSTEMS INC	5664 PLOYMER BELT PRESS	3,266.00	2071 52.00.3.5200.320000
63092	3/25/2019	ROTO ROOTER	3240 CAMERA SWR WRK CHAMBE	637.50	1118-65861 52.00.3.5200.260050
63092	3/25/2019	ROTO ROOTER	3240 CAMERA SWR WRK CHAMBER	2,137.50	1118-66669 52.00.3.5200.260050
63092	3/25/2019	ROTO ROOTER	3240 CAMERA SWR WRK CHAMBER	1,140.00	1218-66726 52.00.3.5200.260050
				3,915.00	*CHECK TOTAL
63093	3/25/2019	SECRETARY OF STATE	986 NOTARY RENEWALS	60.00	01.00.4.8004.240000
63094	3/25/2019	SHUTTLEWORTH & INGER	6003 LEGAL SVS PD UNION	467.50	4366016 01.00.1.1111.220010
63095	3/25/2019	SIRCHIE FINGER PRINT	2244 TEST KITS	106.22	386669 01.00.1.1111.310000
63096	3/25/2019	SPRAY RITE TEXTURING	5170 RPR BATHROOM WALL	225.00	01.43.2.4043.268000
63097	3/25/2019	STATE INDUSTRIAL PRO	5677 PIT RAIDER	306.12	900880966 52.00.3.5200.320000
63097	3/25/2019	STATE INDUSTRIAL PRO	5677 PIT RAIDER	287.03	900886706 52.00.3.5200.320000
63097	3/25/2019	STATE INDUSTRIAL PRO	5677 PIT RAIDER	287.03	900898628 52.00.3.5200.320000
63097	3/25/2019	STATE INDUSTRIAL PRO	5677 TREATMENT PROGRAM	234.00	900902801 52.00.3.5200.320000
63097	3/25/2019	STATE INDUSTRIAL PRO	5677 DEGREASER 2ND ST LS	406.04	900915727 52.00.3.5200.320000
				1,520.22	*CHECK TOTAL
63098	3/25/2019	STONE CITY QUARRIES	385 ROAD ROCK	100.74	179306 51.00.3.5100.320010
63099	3/25/2019	STOREY KENWORTHY	694 OFC SUPP	62.19	667482 01.00.4.8004.320020
63100	3/25/2019	SWISHER/JEFF	1038 REIMB MEALS	93.11	01.14.1.1114.280030
63100	3/25/2019	SWISHER/JEFF	1038 REIMB: MILEAGE	162.41	01.14.1.1114.280020
				255.52	*CHECK TOTAL
63101	3/25/2019	TAPKEN'S CONVENIENCE	740 FEB: FUEL 249.54 GAL	716.60	06.00.3.7000.330010
63101	3/25/2019	TAPKEN'S CONVENIENCE	740 FEB FUEL: 89.18 GAL	249.33	52.00.3.5200.330010
63101	3/25/2019	TAPKEN'S CONVENIENCE	740 FEB: FUEL WTR 23.09 GA	64.65	51.00.3.5100.330010
				1,030.58	*CHECK TOTAL
63102	3/25/2019	TEEN VOGUE	5060 CHAINS FOR SKID LOA	1,074.00	169718 52.00.3.5200.360010
63103	3/25/2019	TREY ELECTRIC CORP	5865 RPR TRAFFIC LIGHT	884.50	9995 09.00.1.1200.410000
63104	3/25/2019	TRUCK COUNTRY	4430 RPR TRUCK	3,347.19	R103102536 06.00.3.7000.265000
63105	3/25/2019	U.S. CELLULAR	4002 SQUAD MODESM	176.20	01.00.1.1111.230080
63106	3/25/2019	USA BLUE BOOK	4565 SLUDGE JUDGE	244.49	809599 52.00.3.5200.320010
63106	3/25/2019	USA BLUE BOOK	4565 LAB SUPP	31.00	813430 52.00.3.5200.320010

MARCH 2019
COUNCIL VOUCHERS

63107	3/25/2019	WALMART COMMUNITY BR	398 SUPP	275.49	*CHECK TOTAL	
63107	3/25/2019	WALMART COMMUNITY BR	398 CLEANING SUPP	220.03		01.00.2.4001.320020
63107	3/25/2019	WALMART COMMUNITY BR	398 WIPER BLADES	218.52		01.43.2.4043.320090
63107	3/25/2019	WALMART COMMUNITY BR	398 SUPP	26.01		01.00.1.1111.265000
63107	3/25/2019	WALMART COMMUNITY BR	398 SUPP	227.07		01.42.2.4042.320015
63107	3/25/2019	WALMART COMMUNITY BR	398 SUPP	54.47		01.00.4.8004.320010
63107	3/25/2019	WALMART COMMUNITY BR	398 SUPP	42.80		01.00.1.1117.320020
63107	3/25/2019	WALMART COMMUNITY BR	398 BOOTS	49.83		06.00.3.7000.180001
				838.73	*CHECK TOTAL	
63108	3/25/2019	WAPSI WASTE SERICE,	4582 FEB: WASTE PU	55.00	2279	51.00.3.5100.220000
63108	3/25/2019	WAPSI WASTE SERICE,	4582 FEB: WASTE PU	335.00	2287	01.00.3.5400.237000
63108	3/25/2019	WAPSI WASTE SERICE,	4582 FEB: WASTE PU	45.00	2287	01.14.1.1114.268000
63108	3/25/2019	WAPSI WASTE SERICE,	4582 FEB: WASTE PU	45.00	2287	52.00.3.5200.220000
				480.00	*CHECK TOTAL	
63109	3/25/2019	WATER SOLUTIONS UNLI	4987 PHOSPHATE	1,750.80	47556	51.00.3.5100.320000
63110	3/25/2019	WELAND CLINCAL LABS	5476 DRUG SCREENING INVEST	37.00	59232	01.00.1.1111.350000
63111	3/25/2019	ZIPPY'S SALT BARN	6047 ICE MELT	46.00	195151	01.43.2.4043.320070
			TOTAL	132,278.55		