

MONDAY

-- APRIL 8, 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 8TH DAY OF APRIL, 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 25, 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 SECOND READING OF ORDINANCE RE-ZONING OF PROPERTY LOCATED IN THE MEADOW RIDGE 8TH ADDTION FROM 8(R-1) SINGLE FAMILY RESIDENTIAL TO 2 (R-2) MULTI-FAMILY RESIDENTIAL. ROLL VOTE.
POSSIBLE WAIVER OF 3RD READING. ROLL VOTE.**
 - 7.2) DISCUSSION AND POSSIBLE ACTION ON THIRD READING OF ORDINANCE AMENDING CHAPTER 69 OF THE CITY CODE (PARKING REGULATIONS). ROLL VOTE.**
 - 7.3) DISCUSSION AND POSSIBLE ACTION ON SECOND 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.**

7.4) DISCUSSION AND POSSIBLE ACTION ON **FIRST READING OF ORDINANCE** AMENDING CHAPTER 74 OF THE CITY CODE (GOLF CARTS AND UTVS) AND CHAPTER 75 OF THE CITY CODE (ATVS AND SNOWMOBILES) TO (1) SEPARATE THE REGULATION OF GOLF CARTS FROM THE REGULATION OF UTVS, (2) SEPARATE THE REGULATION OF ATVS FROM THE REGULATION OF SNOWMOBILES, AND (3) MERGE THE REGULATION OF ATVS AND UTVS. **ROLL VOTE. POSSIBLE WAIVER OF 2ND AND 3RD READINGS. ROLL VOTE.**

8.0) **PUBLIC SAFETY:**

8.1) MOTION TO APPROVE THE RENEWAL OF BEER AND LIQUOR LICENSES: NONE

9.0) **PUBLIC WORKS:** NONE

10.0) **FINANCE:**

10.1) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** TO TRANSFER OF FULL TIME EMPLOYEE DAVE CARSON TO WASTEWATER DEPARTMENT. **ROLL VOTE.**

10.2) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** APPROVING THE HIRING AND SETTING SALARIES OF SEASONAL PART TIME EMPLOYEES FOR THE ANAMOSA AQUA COURT AND THE PARKS MAINTENANCE DEPARTMENT FOR THE UPCOMING SEASON. **ROLL VOTE.**

11.0) **CITY ADMINISTRATORS REPORT:**

12.0) **MAYOR AND COUNCIL REPORTS:**

12.1) COUNCIL REPORTS ON BOARDS AND COMMISSIONS.

13.0) **PUBLIC WITH BUSINESS WITH THE COUNCIL ON ITEMS NOT ON THE AGENDA**
(This section is for public comment only. Elected officials will not be able to respond to any comments made due to Iowa Code Section 21.4)

14.0) **ADJOURNMENT.**

THIS NOTICE IS HEREBY GIVEN AT LEAST 24 HOURS PRIOR TO THE COMMENCEMENT OF THE MEETING SPECIFIED ABOVE. THIS WAS DONE BY ADVISING THE NEWS MEDIA WHO HAVE FILED A REQUEST FOR NOTICE AND BY POSTING THE NOTICE ON THE FRONT DOOR IN THE LOBBY AREA IN CITY HALL THAT IS ACCESSIBLE TO THE PUBLIC. THIS WAS ALL PURSUANT TO CHAPTER 21 OF THE CODE OF IOWA.



Jacob Sheridan, City Administrator

The City Council of the City of Anamosa met in Regular Session this March 25, 2019 in the Council Chambers at City Hall at 6:00 p.m. with Rich Crump, Kay Smith, John Machart, Cody Shaffer and Betty Weimer present. Absent: Rod Smith. Mayor Dale Barnes presided. Also present were Jacob Sheridan, City Administrator; Tammy Coons, City Clerk; Jim Henson, Water Superintendent; Dan Smith, Wastewater Superintendent and Jeremiah Hoyt, Police Chief. Guests Present Addressing the Council: Mark Culver, ECICOG; Macy Soupene, 106 Therese Avenue; Mike Dearborn, 405 N. Division St.; Tom Durgin, Main St. building owner; Nancy Shaffer, 803 N. Division Ct.; Bill Sperflage, Warden ASP; and Katy Nagel, 536 Kaitlynn Ave. 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 Machart to approve the minutes of the March 11, 2019 Regular Council meeting. All Ayes. Motion Carried.

PUBLIC HEARINGS:

Public Hearing on Rezoning of Property Located in the Meadow ridge 8th Addition, Anamosa, Iowa, from 8R-1 to 2R-2.

Mayor Barnes opened public hearing at 6:01p.m. No comments had been received or offered by the public present at the hearing, but Jacob Sheridan stated that people in attendance at the P&Z meeting made comments. Motion by Shaffer, second by Crump to close the public hearing at 6:02 p.m. All Ayes. Motion Carried

Presentations:

Mark Culver, ECICOG addressed the Council stating that the International Building Codes cover the entire United States. He also stated that most cities our size or larger have building codes. Mark stated that the codes would create a minimum standard that would level the playing field between contractors. He stated that ECICOG does provide enforcement of the codes. ECICOG would review the plans to ensure that the plans meet the building codes. ECICOG would set their fee and the City would collect the fee with the building permit fee. ECICOG would contact the contractor or builder to set up the needed inspections. Crump asked Mark what experience he had in this field. Mark stated that he was a contractor for many years and he has taken classes also. Mark also clarified that the State would have to do the electrical inspections. Discussion followed. Crump also asked how many other cities he provides this service for. Mark stated that they provide the service for the city of Shellsburg. He also stated that it is surprising that a city the size of Anamosa does not have building codes and that the building codes are based on safety. Macy Soupene, 106 Therese Avenue addressed the Council asking what the current minimum standards are in Anamosa. Jacob stated that the City does not have any minimum standards. Mike Dearborn, 405 N. Division St. inquired as to how this service would affect the building permit fees. Mark stated that the fees would be added to the permit fees. Mike asked if the Council had reviewed the list of ECICOG's fees. Jacob stated that they had not been reviewed yet as this is just general discussion at this point. Mark explained how their fee scale would be set up and the inspections would be for framing, footings, rough-in and mechanical inspections. Mike questioned the difference in the inspections. Jacob stated that the inspections would probably not apply to small jobs but some remodeling projects may be included. Tom Durgin stated he was against the additional cost. He also questioned how the value of the project is determined. Mark stated that if a contractor is used the value would be determined by their fee and if the homeowner is doing the work themselves the value would be determined using the cost of the material times two. Tom also questioned if a permit would be required for tuck pointing. Mark stated that would be a decided by the City Council. Discussion followed. Nancy Shaffer, 803 N. Division Ct. asked how long Mark Culver had been doing this service. Mark stated less than two years. Nancy asked who other cities are using for this service. Mark gave some examples. Nancy also questioned if the inspection fee would be per fixture. Mark reviewed the fee structure again. Nancy questioned if the home owner would be required to provide receipts for the cost of project. Mark stated yes they would. More discussion followed.

COMMUNITY BETTERMENT:

Implementation of Building Codes

Weimer stated that they needed to at least look at building codes, no matter who the City chooses to hire to do the inspections and that as a community we need to raise the bar. She recommended taking the step to gather more information. Discussion followed. Jacob stated he will put together more information for the council to review.

City Logo Design Contest Award

Jacob reviewed the results of the recent City Logo design competition. He stated he and two local artists reviewed the eight submissions and chose the winner – Isabelle Arnessa Marquez Bella. Weimer presented Isabelle with the prize of \$100 in Anamosa Chamber bucks.

Approval and Adoption of Official City Logo

Jacob stated that they had worked with the winning artist to finalize the logo. Jacob showed the chosen option out of the three possible ones. Jacob is recommending the first option.

Motion by Weimer, second by Kay Smith to accept the first rendition of the city logo. All Ayes. Motion Carried.

Ordinance Re-Zoning the Property located in the Meadow Ridge 8th Addition from 8(R-1) Single Family Residential to 2(R-2) Multi-Family Residential

Jacob reviewed the re-zoning request and stated that the request was in compliance with the Comprehensive Plan and fits into the existing zoning in the area. He is recommending approval.

Motion by Shaffer, second by Weimer to approve the **First Reading of Ordinance** Re-Zoning the Property located in the Meadow Ridge 8th Addition from 8(R-1) Single Family Residential to 2(R-2) Multi-Family Residential. Roll Vote. 1 – Absent, Rod Smith. All Remaining Ayes. Motion Carried.

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

Motion by Crump, second by Shaffer to approve the **Second Reading of Ordinance** Amending Chapter 69 of the City Code (Parking Regulations). Roll Vote. 1 – Absent, Rod Smith. All Remaining Ayes. Motion Carried.

Ordinance Amending Chapter 92 and 99 of the Anamosa City to Restructure Water and Sewer Rates to Finance Improvements to Utilities Infrastructure

Motion by Crump, second by Kay Smith to approve the **First Reading of Ordinance** Amending Chapter 92 and 99 of the Anamosa City to Restructure Water and Sewer Rates to Finance Improvements to Utilities Infrastructure.

Bill Sperflage, Warden, ASP addressed the Council reviewing the impact that the new rates would have on the Penitentiary. He stated that he does not endorse the new rates but appreciates the revisions spreading out the increase over a longer period of time. He stated that there are some unknown factors yet, so this may need to be revisited in the future. Discussion followed. It was noted by the Council that two of the dates in paragraph 2 at the bottom of page one had the wrong years. These corrections were noted in the motion. Jacob also stated that the utility rates would be reviewed on an annual basis. Roll Vote.

1 – Absent, Rod Smith. All Remaining Ayes. Motion Carried.

PUBLIC SAFETY:

Beer and Liquor Licenses

Motion by Crump, second by Kay Smith to approve the renewal of Class C Liquor License with Outdoor Service and Sunday Sales Privileges for the LaHacienda Mexican Restaurant. All Ayes. Motion Carried.

PUBLIC WORKS: NONE

FINANCE:

Payment of Bills for the Month of March, 2019

Motion by Weimer, second by Kay Smith to approve the payment of bills for the month of March, 2019. Discussion followed. All Ayes. Motion Carried.

CITY ADMINISTRATOR'S REPORT:

Jacob reported the following:

- 1- He attended the IMMI conference last week and it was a good opportunity to learn new things, refresh his knowledge and network with other administrators.
- 2- The old Police squad car was sold at auction for \$4,165.

Structure of Water and Wastewater Departments

Jacob reviewed his recommendation to bring more management into these utility departments and not just for the projects. This position would address efficiency of operations, HR issues, budget, etc. Discussion followed. He stated that these two departments take at least 50% of his time. It was suggested by the Council to provide more training to the current management in those departments and then review the status given some additional time. More discussion followed. Mike Dearborn, 405 N. Division St. stated that when the previous council had removed the Public Works Director position, it was not a quick fix. He also asked why this is a crisis now after 4 or 5 years. Jacob stated that he cannot get into employee issues, but it is an issue of running the city to the best of our ability. Dan Smith, Wastewater Operator addressed the Council reviewing the multiple projects and items that have taken a lot his time. He stated that he takes offense at being called a bad manager. Jim Henson, Water Superintendent addressed the Council stating that he has been short an employee in his department since January. Nancy Shaffer, 803 N. Division Ct. addressed the Council stating that when a person requests to address the Council on separate agenda item then previously he should be allowed to speak. Bill Sperfslage, Warden ASP addressed the Council expressing his concern with adding another utility position after raising the rates.

MAYOR AND COUNCIL:

Weimer, Home Town Pride – reported that they had met today and they were excited about the new logo and they are working with the City and businesses to create more for the community.

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

Tom Durgin, Downtown Building Owner addressed the Council asking if the City will be requiring building owners to have their buildings inspected by a structural engineer at their expense before receiving any grant funds. He also stated that the City needs to share the fact that the City's portion will be in the form of loan. Tom then asked where he signs up to get his sidewalk cleaned. He stated the building owners need to pay for their own buildings and the City needs to focus on their own buildings.

Kate Nagel, 536 Kaitlynn Avenue addressed the Council stating that before the final plat is approved for the new Meadow Ridge subdivision is approved that they make sure the lot numbers on the plat are correct.

Adjournment

Motion by Crump, second by Shaffer to adjourn at 7:37 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, 2023, the fifth December 1, 2026 and the sixth December 1, 2024:

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

CHAPTER 74

ATV AND UTV REGULATIONS

74.01	Definitions.	74.06	Insurance Requirements.
74.02	General Regulations.	74.07	Registration Requirements.
74.03	Required Equipment.	74.08	Unlawful Operation.
74.04	Hours of Operation.	74.09	Penalties.
74.05	Speed Limit		

74.01 DEFINITIONS.

- A. ATVs (all-terrain vehicles) are a motorized flotation-tire vehicle with not less than three (3) low pressure tires but not more than six (6) low pressure tires, that is limited in engine displacement to less than ~~eight hundred (800)~~ one thousand two hundred (1,200) cubic centimeters and a total dry weight of less than ~~seven hundred fifty (750)~~ one thousand two hundred (1,200) pounds, and that has a seat or saddle designed to be straddled by the operator and handlebars for steering control.
- B. UTVs (off-road utility vehicles) are a motorized vehicles with not less than four (4) and no more than eight (8) low pressure tires, that is limited in engine displacement to less than two thousand five hundred (2,500) cubic centimeters but having a minimum two hundred (200) cubic centimeters and a total dry weight no less than nine hundred (900) pounds with seats of either a bucket or bench design not intended to be straddled by the operator and with a steering wheel for control.

74.02 GENERAL REGULATIONS. ATVs and UTVs may be operated upon the streets and alleys of the City by (1) persons possessing a valid driver's license being at least eighteen (18) years old, and (2) individuals sixteen (16) or seventeen (17) years of age having passed a course offered or sanctioned by the Iowa Department of Natural Resources on the operation of ATVs and/or UTVs. ~~UTVs are prohibited, however, from crossing US Highway 151 between Old Dubuque Road and 130th Street.~~ ATVs and UTVs shall not be operated upon City sidewalks unless engaged in snow removal, lawn care, landscaping, or sidewalk maintenance of abutting properties. Nor shall ATVs or UTVs be operated upon that portion of the street right-of-way between the curb or edge of the street paving and the sidewalk (parking) unless engaged in snow removal, maintenance, lawn care or landscaping activities on abutting properties.

74.03 REQUIRED EQUIPMENT. ~~UTVs operated within the City shall have a slow moving vehicle sign attached to the rear of the vehicle and if not equipped with a canopy to cover the operator of the UTV, a bicycle safety flag shall be attached, the top of which shall be a minimum five (5) feet from ground level. In addition, if the UTV is being operated between sundown and sunrise, the UTV~~

~~shall have operational headlights and taillights on. In addition, ATVs and~~ UTVs operated ~~with~~in the City shall be equipped with brakes capable of stopping and holding the vehicle and a muffler adequate to ensure operation of the ATV/UTV does not disturb the peace and quiet of the City.

74.04 HOURS OF OPERATION. ATVs and UTVs may be operated round the clock provided they are equipped with and use headlights and taillights between sunset and sunrise.

74.05 SPEED LIMIT. ATVs and UTVs shall not exceed the posted speed limit for the street or alley upon which being operated, but in no event shall ATVs or UTVs exceed 35 MPH within the City.

74.06 INSURANCE REQUIREMENTS. ATVs and UTVs operated within the City must be covered by liability insurance with the following minimum coverages: \$500,000.00 per person/per incident and \$100,000.00 for property damage. Upon the request of any law enforcement officer the operator shall produce proof of liability insurance coverage for the ATV or UTV being operated.

74.07 REGISTRATION REQUIREMENTS. ATVs and UTVs operated within the City must be currently registered with the State of Iowa and have on open display a current registration sticker unless the operator of the ATV or UTV has in their possession evidence of current registration of the ATV or UTV.

74.08 UNLAWFUL OPERATION. A person shall not operate an ATV or UTV under any of the following conditions:

- A. In a careless, reckless, or negligent manner so as to:
 - 1. Endanger any person;
 - 2. Cause injury or damage to person or property; or,
 - 3. Create unnecessary skidding or sliding or cause any wheel or wheels to unnecessarily lose contact with the ground.
- B. Without wearing a properly adjusted and fastened seatbelt if the ATV or UTV is so equipped from the manufacturer.
- C. Possess on/in the ATV or UTV an open or unsealed bottle, can, jar, or other receptacle containing an alcoholic beverage.
- D. While driving impaired from an intoxicating beverage and/or narcotic and/or habit forming drug.
- E. With more persons on the ATV or UTV than it was designed to carry.
- F.
- G. ~~With more persons on the golf cart than it was designed to carry.~~

74.09 PENALTIES. Violation of any of the provisions of this chapter shall constitute a municipal infraction and subject the operator of the ATV or UTV to the issuance of a municipal infraction citation seeking the assessment of a civil penalty not to exceed \$750.00 for first offense and not to exceed \$1,000.00 for subsequent offenses. In addition, the Chief of Police or City Administrator may, in their discretion, suspend the operator of the ATV or UTV from further operation of an ATV or UTV within the City. If the Chief of Police or City Administrator invokes this provision the operator shall be given advance notice of the City's proposed action and afforded the opportunity to be heard before the City Council before implementation of the suspension. If the operator of the ATV or UTV being given notice of the proposed suspension of their operating privileges desires to invoke their right to have a hearing before the City Council before implementation of the suspension they shall give the City written notice of that fact within seven (7) days of receiving notice of the City's proposed suspension of their operating privileges.

CHAPTER 74

ATV AND UTV REGULATIONS

74.01	Definition <u>s</u> .	74.06	Insurance Requirements.
74.02	General Regulations.	74.07	Registration Requirements.
74.03	Required Equipment.	74.08	Unlawful Operation.
74.04	Hours of Operation.	74.09	Penalties.
74.05	Speed Limit		

74.01 DEFINITIONS.

- A. ATVs (all-terrain vehicles) are a motorized flotation-tire vehicle with not less than three (3) low pressure tires but not more than six (6) low pressure tires, that is limited in engine displacement to less than one thousand two hundred (1,200) cubic centimeters and a total dry weight of less than one thousand two hundred (1,200) pounds, and that has a seat or saddle designed to be straddled by the operator and handlebars for steering control.
- B. ~~ATVs (all-terrain vehicles) are a motorized flotation-tire vehicle with not less than three (3) low pressure tires but not more than six (6) low pressure tires, that is limited in engine displacement to less than eight hundred (800) cubic centimeters and a total dry weight of less than seven hundred fifty (750) pounds, and that has a seat or saddle designed to be straddled by the operator and handlebars for steering control.~~
- C. UTVs (off-road utility vehicles) are a motorized vehicles with not less than four (4) and no more than eight (8) low pressure tires, that is limited in engine displacement to less than two thousand five hundred (2,500) cubic centimeters but having a minimum two hundred (200) cubic centimeters and a total dry weight no less than nine hundred (900) pounds with seats of either a bucket or bench design not intended to be straddled by the operator and with a steering wheel for control.

74.02 GENERAL REGULATIONS. ATVs and UTVs may be operated upon the streets and alleys of the City by (1) persons possessing a valid driver's license being at least eighteen (18) years old, and (2) individuals sixteen (16) or seventeen (17) years of age having passed a course offered or sanctioned by the Iowa Department of Natural Resources on the operation of ATVs and/or UTVs. ~~UTVs are prohibited, however, from crossing US Highway 151 between Old Dubuque Road and 130th Street.~~ ATVs and UTVs shall not be operated upon City sidewalks unless engaged in snow removal, lawn care, landscaping, or sidewalk maintenance of abutting properties. Nor shall ATVs or UTVs be operated upon that portion of the street right-of-way between the curb or edge of the street paving and the sidewalk (parking) unless engaged in snow removal, maintenance, lawn care or landscaping activities on abutting properties.

74.03 REQUIRED EQUIPMENT. ATVs and UTVs operated within the City shall have a slow-moving vehicle sign attached to the rear of the vehicle and if not equipped with a canopy or roll cage to covering the operator of the vehicleUTV, a bicycle safety flag shall be attached, the top of which shall be a minimum five (5) feet from ground level. ~~In addition, if the UTV is being operated between sundown and sunrise, the UTV shall have operational headlights and taillights on.~~ In addition, ATVs and UTVs operated within the City shall be equipped with brakes capable of stopping and holding the vehicle and a muffler adequate to ensure operation of the ATV or UTV does not disturb the peace and quiet of the City.

74.04 HOURS OF OPERATION. ATVs and UTVs may be operated round the clock provided they are equipped with and use headlights and taillights between sunset and sunrise.

74.05 SPEED LIMIT. ATVs and UTVs shall not exceed the posted speed limit for the street or alley upon which being operated, but in no event shall ATVs or UTVs exceed 35 MPH within the City.

74.06 INSURANCE REQUIREMENTS. ATVs and UTVs operated within the City must be covered by liability insurance with the following minimum coverages: \$500,000.00 per person/per incident and \$100,000.00 for property damage. Upon the request of any law enforcement officer the operator shall produce proof of liability insurance coverage for the ATV or UTV being operated.

74.07 REGISTRATION REQUIREMENTS. ATVs and UTVs operated within the City must be currently registered with the State of Iowa and have on open display a current registration sticker unless the operator of the ATV or UTV has in their possession evidence of current registration of the ATV or UTV.

74.08 UNLAWFUL OPERATION. A person shall not operate an ATV or UTV under any of the following conditions:

- A. In a careless, reckless, or negligent manner so as to:
 - 1. Endanger any person;
 - 2. Cause injury or damage to person or property; or,
 - 3. Create unnecessary skidding or sliding or cause any wheel or wheels to unnecessarily lose contact with the ground.
- B. Without wearing a properly adjusted and fastened seatbelt if the ATV or UTV is so equipped from the manufacturer.
- C. Possess on/in the ATV or UTV an open or unsealed bottle, can, jar, or other receptacle containing an alcoholic beverage.

D. While driving impaired from an intoxicating beverage and/or narcotic and/or habit forming drug.

E. With more persons on the ATV or UTV than it was designed to carry.

F.

G. ~~With more persons on the golf cart than it was designed to carry.~~

74.09 PENALTIES. Violation of any of the provisions of this chapter shall constitute a municipal infraction and subject the operator of the ATV or UTV to the issuance of a municipal infraction citation seeking the assessment of a civil penalty not to exceed \$750.00 for first offense and not to exceed \$1,000.00 for subsequent offenses. In addition, the Chief of Police or City Administrator may, in their discretion, suspend the operator of the ATV or UTV from further operation of an ATV or UTV within the City. If the Chief of Police or City Administrator invokes this provision the operator shall be given advance notice of the City's proposed action and afforded the opportunity to be heard before the City Council before implementation of the suspension. If the operator of the ATV or UTV being given notice of the proposed suspension of their operating privileges desires to invoke their right to have a hearing before the City Council before implementation of the suspension they shall give the City written notice of that fact within seven (7) days of receiving notice of the City's proposed suspension of their operating privileges.

CHAPTER 75

SNOWMOBILE REGULATIONS

75.01	Purpose.	75.06	Insurance Requirements.
75.02	Definition.	75.07	Registration Requirements.
75.03	General Regulations.	75.08	Unlawful Operation.
75.04	Places of Operation.	75.09	Penalties.
75.05	Negligence.		

75.01 PURPOSE. The purpose of this chapter is to regulate the operation of snowmobiles within the City.

75.02 DEFINITION. "Snowmobile" means a motorized vehicle weighing less than one thousand (1,000) pounds which uses sled-type runners or skis, endless belt-type tread, or any combination of runners, skis or tread, and is designed for travel on snow or ice.

75.03 GENERAL REGULATIONS. No person shall operate a snowmobile within the City in violation of the provisions of Chapter 321G of the Code of Iowa or rules established by the Natural Resource Commission of the Department of Natural Resources governing their registration, numbering, equipment and manner of operation.

75.04 PLACES OF OPERATION. The operators of snowmobile shall comply with the following restrictions as to where snowmobiles may be operated within the City:

1. **Streets.** Snowmobiles shall be operated only upon streets which have not been plowed during the snow season and on such other streets as may be designated by resolution of the Council. Snowmobiles shall not exceed the posted speed limit for the street or alley upon which being operated, but in no event shall snowmobiles exceed 35 MPH within the City.

2. **Exceptions.** Snowmobiles may be operated on prohibited streets only under the following circumstances:

- A. **Emergencies.** Snowmobiles may be operated on any street in an emergency during the period of time when and at locations where snow upon the roadway renders travel by conventional motor vehicles impractical.

- B. **Direct Crossing.** Snowmobiles may make a direct crossing of a prohibited street provided:

- (1) The crossing is made at an angle of approximately ninety degrees (90°) to the direction of the street and at a place where no obstruction prevents a quick and safe crossing;

(2) The snowmobile is brought to a complete stop before crossing the street;

(3) The driver yields the right-of-way to all on-coming traffic which constitutes an immediate hazard; and,

(4) In crossing a divided street, the crossing is made only at an intersection of such street with another street.

3. **Parks and Other City Land.** Snowmobiles shall not be operated in any park, playground or upon any other City-owned property without the express permission of the City. A snowmobile shall not be operated on any City land without a snow cover of at least one-tenth of one inch.

4. **Sidewalk or Parking.** Snowmobiles shall not be operated upon the public sidewalks or that portion of the street located between the curb line and the sidewalk or property line commonly referred to as the "parking" except for purposes of crossing the same to a public street upon which operation is authorized by this chapter.

75.05 NEGLIGENCE. The owner and operator of a snowmobile is liable for any injury or damage occasioned by the negligent operation of the snowmobile.

75.06 ACCIDENT REPORTS. Whenever a snowmobile is involved in an accident resulting in injury or death to anyone or property damage amounting to two hundred dollars (\$200.00) or more, either the operator or someone acting for the operator shall immediately notify a law enforcement officer and shall file an accident report within forty-eight (48) hours, in accordance with State law.

75.07 THAW BAN. During a posted and publicized thaw ban, snowmobiles are prohibited from use. Posting shall be at City Hall, and publication shall be by an approved City newspaper.

RESOLUTION NO. 2019-__

***RESOLUTION APPROVING THE TRANSFER OF FULL TIME PUBLIC WORKS – STREETS
DEPARTMENT EMPLOYEE TO THE WASTEWATER DEPARTMENT AND SETTING SALARY
FOR FISCAL YEAR 2018-19***

WHEREAS, there is a need to hire a full time employee for the Wastewater Department; and

WHEREAS, this position was posted at City Hall for the required 10 days; and

WHEREAS, only one candidate applied for the position, who is currently an employee in the City's Streets Department; and

WHEREAS, the City Administrator interviewed the candidate; and

WHEREAS, the City Administrator is recommending to the City Council the transfer of current employee Dave Carson from the Streets Department to the Wastewater Department.

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

Position	Employee Name	Hourly Rate
Wastewater Operator Trainee	Dave Carson	\$16.50/hr.

PASSED AND APPROVED this 8th day of April, 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 8th day of April, 2019.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk



Anamosa Parks & Recreation Department

600 East Main Street Anamosa, Iowa 52205

319-462-6181

Dear City Council,

I would like to ask for the approval of the following seasonal staff.

Thanks,

Tyler Laing

Director of Parks and Recreation

Proposed Aqua Court Staff**Summer 2019****Pool Manager**

Sydney Barnes	\$11.00
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Assistant Pool Manager

Hannah Hauck	\$10.50
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Assistant Concessions Manager

Annah Eden	\$9.50
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Lifeguards

Gabe Wolfe	\$9.50
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Nathan Hollett	\$8.75
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Milton Moctezuma	\$8.75
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Alyssa Sayre	\$8.75
--------------	--------

Faith Scullion	\$8.75
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Zoey Peterschmidt	\$8.75
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Kylee Secrist	\$8.50
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Nick Wagner	\$8.50
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Cole Wickham	\$8.50
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Jayden Ellis	\$8.25
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Brian Sayre	\$8.25
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Kelsey Scofield	\$8.25
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Jeremiah Snow	\$8.25
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Mathew Walton	\$8.25
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Dominic Haas	\$8.00
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Naamah Barkley	\$8.00
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Austin Wickham	\$8.00
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Haven Baker	\$8.00
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Serina Norte	\$8.00
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Mallory Whitmore	\$8.00
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Carly Williams	\$8.00
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Haley Nelson	\$8.00
--------------	--------

Elizabeth Riniker	\$8.00
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Concessions Crew***Summer 2019***

Lindsey Gienapp	\$8.00
Ben Moss	\$7.75
Leah Scott	\$7.75
Taylor Zumbach	\$7.50
Whitney Smith	\$7.50
Cain Appleby	\$7.50
Josh Sarabia	\$7.50
Madeline Nemmers	\$7.50
Katravia Burns	\$7.50
Chloe Kanneberg	\$7.50

Parks Crew***Parks Manager***

Ron Timp	\$10.00
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Parks Crew

Wes Minneart	\$8.50
Walker Marsh	\$7.50
Sophia Wilt	\$7.50
Patti Timp	\$7.50
Dale Gerst	\$10.00 Mowing

Intern Parks and Rec

Andrew Walton	\$9.50
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RESOLUTION NO. 2019-__

**RESOLUTION APPROVING THE HIRING AND SETTING SALARIES OF SEASONAL PART TIME
EMPLOYEES FOR THE ANAMOSA AQUA COURT AND THE PARKS MAINTENANCE
DEPARTMENT FOR THE UPCOMING SEASON**

WHEREAS, with the upcoming summer season there is a need to hire part time seasonal personnel to maintain the parks and to staff the Anamosa Aqua Court; and

WHEREAS, the personnel list and personnel to hire have been reviewed by the Director and recommended to the Parks and Recreation Board where it was approved; and

WHEREAS, such recommendation is now forwarded onto the City Council for their review and consideration.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following personnel for the upcoming season be approved:

Position	Employee Name	Hourly Rate
POOL		
Pool Manager	Sydney Barnes	\$10.00
Asst. Pool Manager/5 th Year Lifeguard	Hannah Shelton-Hauck	\$10.50
Lifeguards		
? Year	Gabe Wolfe	\$9.50
4 th Year	Nathan Hollett	\$8.75
4 th Year	Milton Moctezuma	\$8.75
4 th Year	Alyssa Sayre	\$8.75
4 th Year	Faith Scullion	\$8.75
4 th Year	Zoey Peteschmidt	\$8.75
3 rd Year	Kylee Secrist	\$8.50
3 rd Year	Nick Wagner	\$8.50
3 rd Year	Cole Wickham	\$8.50
2 nd Year	Jayden Ellis	\$8.25
2 nd Year	Brian Sayre	\$8.25
2 nd Year	Kelsey Scofield	\$8.25
2 nd Year	Jeremiah Snow	\$8.25
2 nd Year	Mathew Walton	\$8.25
1 st Year	Dominic Haas	\$8.00
1 st Year	Naamah Barkley	\$8.00
1 st Year	Austin Wickham	\$8.00
1 st Year	Haven Baker	\$8.00
1 st Year	Serina Norte	\$8.00
1 st Year	Mallory Whitmore	\$8.00
1 st Year	Carly Williams	\$8.00
1 st Year	Haley Nelson	\$8.00
1 st Year	Elizabeth Riniker	\$8.00

Concession Stand		
Concession	Lindsey Gienapp	\$8.00
Concession	Ben Moss	\$7.75
Concession	Leah Scott	\$7.75
Concession	Taylor Zumbach	\$7.50
Concession	Whitney Smith	\$7.50
Concession	Cain Appleby	\$7.50
Concession	Josh Sarabia	\$7.50
Concession	Madeline Nemmers	\$7.50
Concession	Katravia Burns	\$7.50
Concession	Chole Kanneberg	\$7.50
Parks & Recreation		
Parks Crew Manager	Ron Timp	\$10.00
Part Time Seasonal	Wes Minneart	\$8.50
Part Time Seasonal	Walker Marsh	\$7.50
Part Time Seasonal	Sophia Wilt	\$7.50
Part Time Seasonal	Patti Timp	\$7.50
Part Time Seasonal	Dale Gerst	\$10.00
Intern – Parks & Recreation	Andrew Walton	\$9.50

PASSED AND APPROVED this 8th of April, 2019.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 2019-__** fixing below my official signature as Mayor of the City of Anamosa, Iowa, this 8th day of April, 2019.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

City of Anamosa
Treasurer's Monthly Report
as of March 31, 2019

Fund	Beginning Cash Balance as of 03/01/19	Monthly Revenue	Monthly Expenditure	Monthly Transfers In	Monthly Transfers Out	Ending Cash Balance as of 03/31/19	Investment * Balance as of 03/31/19	Petty Cash	Ending Fund Balance as of 03/31/19
General **	01 \$ 2,675,153.52	\$ 93,733.58	\$ 779,144.83			\$ 1,989,742.27	\$ 609,186.98	\$ 750.00	\$ 2,599,679.25
Fortitude-Police Dept.	02 \$ 618.25					\$ 618.25			\$ 618.25
Police Canine	03 \$ 4,335.12	\$ 0.33	\$ -			\$ 4,335.45			\$ 4,335.45
Local Access	04 \$ 3,833.83	\$ 3.58				\$ 3,837.41			\$ 3,837.41
Road Use Tax	06 \$ 1,090,830.77	\$ 48,728.08	\$ 8,631.09			\$ 1,130,927.76	\$ -		\$ 1,130,927.76
Local Option-35%	09 \$ 124,685.82	\$ 10,943.86	\$ 884.50			\$ 134,745.18	\$ -		\$ 134,745.18
Local Option-65%	09 \$ 256,525.04	\$ 20,146.13	\$ 15,110.81			\$ 263,560.36			\$ 263,560.36
Debt Service	11 \$ 114,403.08	\$ 3,184.88	\$ -			\$ 117,587.96	\$ -		\$ 117,587.96
TIF	12 \$ 315,357.88	\$ 827.12	\$ -			\$ 316,185.00			\$ 316,185.00
Special Assessment	13 \$ 156,587.58	\$ 268.03	\$ -			\$ 156,860.41			\$ 156,860.41
Employee Benefit	20 \$ 420,377.44	\$ 22,186.47	\$ -			\$ 442,563.91	\$ -		\$ 442,563.91
Library Special Gift	21 \$ -	\$ -	\$ -			\$ -	\$ 987,712.09		\$ 987,712.09
Library Campaign Fund	22 \$ -	\$ -	\$ -			\$ -	\$ -		\$ -
Cemetery Operations	25 \$ 10,000.00	\$ -	\$ -			\$ 10,000.00	\$ -		\$ 10,000.00
Cemetery Perpetual Care	26 \$ 93,502.52	\$ -	\$ -			\$ 93,502.52	\$ -		\$ 93,502.52
Wetlands Project	46 \$ 800.53	\$ -	\$ -			\$ 800.53	\$ -		\$ 800.53
Consumer Deposit	\$ 185,533.18	\$ 1,714.17	\$ 1,851.01			\$ 185,533.18	\$ -		\$ 185,533.18
Water	51 \$ 999,157.02	\$ 78,610.90	\$ 62,513.71			\$ 1,015,254.21	\$ -		\$ 1,015,254.21
WasteWater	52 \$ 3,611,218.38	\$ 151,781.41	\$ 94,914.70			\$ 3,668,085.09	\$ -		\$ 3,668,085.09
Senior Center	66 \$ -					\$ -	\$ -		\$ -
Street Projects	70 \$ 39,733.30	\$ -	\$ -			\$ 39,733.30	\$ -		\$ 39,733.30
Water Projects	71 \$ (703,164.44)		\$ 5,119.86			\$ (708,284.30)	\$ -		\$ (708,284.30)
Sewer Projects	72 \$ 590,859.44	\$ -	\$ -			\$ 590,859.44	\$ -		\$ 590,859.44
Downtown Projects	73 \$ -					\$ -	\$ -		\$ -
Building Projects	74 \$ -		\$ -			\$ -	\$ -		\$ -
Park & Rec Projects	75 \$ 35,235.50	\$ -	\$ -			\$ 35,235.50	\$ -		\$ 35,235.50
Capital Projects	76 \$ 0.38	\$ -	\$ -			\$ 0.38	\$ -		\$ 0.38
Payroll Clearing	99 \$ -					\$ -	\$ -		\$ -
Total	\$ 10,027,533.78	\$ 432,123.54	\$ 987,973.51	\$ -	\$ -	\$ 9,491,683.81	\$ 1,196,899.07	\$ 750.00	\$ 10,689,332.88

** Includes Savings Acct. and \$7,000 in Library Fund and \$600,000 CD for LCC

Investments can only be used for specific purposes.

The beginning cash balance increased by \$18,637.00 due to an adjusting JE from auditor to reflect payroll account balance as of 6/30/14

The beginning cash balance increased by \$9,259.00 due to an adjusting JE from auditor to reflect payroll account balance increase as of 6/30/15

The beginning cash balance decreased by \$27,650 due to an adjusting JE from auditor to reflect payroll account balance decrease as of 6/30/16

(NOTE: General Fund starting balance reflects a JE from auditor to account for payroll account outstanding checks totaling \$14,750 as 6/30/17)

City of Anamosa
Investment Report for Month Ending March 31, 2019

Investments	Financial Institution	Investment Number	Amount of CD	Purchase Date	Maturity Date	Redemption Date	Interest Rate	YTD CD Value as of Feb 28, 2019	This month's Investments	This Month's Interest Earned	YTD and Maturity Interest Earned	Monthly Interest Added	YTD and Maturity Interest Added	YTD CD Value as of March 31, 2019	Redemption /Rollover Amount
General Fund															
Sub-Total			\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Housing Rehab MM								\$ -							
Memorial Hall	Citizens	509076-6	\$ 1,979.17					\$ 2,184.81							
Total General Fund			\$ 1,979.17	\$ -	\$ -	\$ -	\$ -	\$ 2,184.81	\$ -	\$ -	\$ -	\$ 2.17	\$ 4.41	\$ 2,186.98	\$ -
LCC Fund															
LCC	Fidelity	19284	\$ 650,000.00	08/09/12	08/09/14	06/26/14	1.100%								
LCC	Fidelity	122083	\$ 600,000.00	06/27/14	06/27/16	06/27/16	1.010%								\$ 663,686.32
LCC	Citizens	76609	\$ 600,000.00	06/29/16	06/29/18	06/29/18	0.95%	\$ -	\$ 600,000.00	\$ -	\$ 11,481.48			\$ 600,000.00	\$ 612,228.98
LCC	F&M Bank	400045767	\$ 600,000.00	03/26/19	03/26/20		2.83%								\$ 611,481.48
LCC-McHugh/Historical															
LCC	Citizens	76124	\$ 32,000.00	01/20/12	01/20/13	01/24/13	0.800%								\$ 32,257.22
Sub-Total			\$ 5,368,807.70					\$ -	\$ -	\$ 11,481.48	\$ 11,481.48	\$ -	\$ -	\$ 600,000.00	\$ 4,932,855.72
Sub-Total			\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 5,368,807.70					\$ -	\$ -	\$ -	\$ 11,481.48	\$ -	\$ -	\$ 600,000.00	\$ 4,932,855.72
Road Use Tax Fund															
TOTAL			\$ 1,315,514.94					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,356,905.95
LOT 35%															
LOT 35%	Citizens	76069	\$ 250,000.00	11/01/11	05/01/12	05/07/12	0.65%								\$ 250,810.27
Sub-Total			\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LOT 65%															
Sub-Total			\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Debt Service Fund															
Debt Service	Citizens	76205	\$ 129,118.97	08/09/12	05/09/13	05/10/13	0.50%								\$ 129,602.24
Total			\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TIF Fund															
Total			#REF!					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

City of Anamosa
Investment Report for Month Ending March 31, 2019

Investments	Financial Institution	Investment Number	Amount of CD	Purchase Date	Maturity Date	Redemption Date	Interest Rate	YTD CD Value as of Feb 28, 2019	This month's Investments	This Month's Interest Earned	YTD and Maturity Interest Earned	Monthly Interest Added	YTD and Maturity Interest Added	YTD CD Value as of March 31, 2019	Redemption /Rollover Amount
Special Assessment															
Special Assessment	Citizens	76206	\$ 347,127.23	08/09/12	05/09/13	05/10/13	0.50%								
Total			\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 348,426.46
Employee Benefit															
Employee Benefits	Citizens	76208	\$ 76,526.34	08/09/12	05/09/13	05/10/13	0.50%								
Total			\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 76,812.76
Library															
Library-Benton Book Trust	Citizens	76225	\$ 11,860.15	01/20/12	01/20/13	01/24/13	0.80%								
Library-Benton Book Trust	F&M	121770	\$ 7,000.00	03/20/14	03/20/15	03/23/15	0.40%								\$ 11,955.48
Library-Benton Book Trust	Fidelity	4E+09	\$ 7,000.00	03/25/15	03/25/16	03/28/16	0.60%								\$ 7,028.03
Library-Benton Book Trust	Fidelity	125083	\$ 7,000.00	04/05/16	04/05/20		1.50%	\$ 7,000.00						\$ 7,042.21	\$ 7,042.21
Library Special Gift	Citizens	76126	\$ 23,322.12	01/20/12	01/20/13	01/24/13	0.80%								
Library Special Gift	Citizens	76202	\$ 5,741.25	08/09/12	08/09/13	08/14/13	0.45%								\$ 23,509.58
Library Special Gift	F&M	400045501	\$ 118,194.20	12/24/15	06/24/16	06/24/16	0.67%								\$ 5,767.11
Library Special Gift	F&M	400045502	\$ 118,194.20	12/24/15	06/24/16	06/24/16	0.67%								\$ 118,591.57
Library Special Gift	F&M	400045503	\$ 118,194.20	12/24/15	06/24/16	06/24/16	0.67%								\$ 118,591.57
Library Special Gift	F&M	400045504	\$ 118,194.20	12/24/15	06/24/16	06/24/16	0.67%								\$ 118,591.57
Library Special Gift	F&M	400045505	\$ 118,194.21	12/24/15	06/24/17	06/26/17	1.25%								\$ 118,591.57
Library Special Gift	F&M	400045563	\$ 118,591.57	06/27/16	06/27/18	06/27/18	1.26%								\$ 120,429.77
Library Special Gift	F&M	400045564	\$ 118,591.57	06/27/16	06/27/19	06/27/19	1.26%	\$ 118,591.57						\$ 118,591.57	\$ 121,614.53
Library Special Gift	Fidelity	125446	\$ 118,591.57	06/27/16	06/27/20		1.45%	\$ 118,591.57						\$ 118,591.57	
Library Special Gift	Fidelity	125447	\$ 118,591.57	06/27/16	06/27/21		1.55%	\$ 118,591.57						\$ 118,591.57	
Library Special Gift	Fidelity	127026	\$ 110,322.85	06/27/17	06/27/22		1.30%	\$ 110,322.85						\$ 110,322.85	
Library Special Gift	Fidelity	129283	\$ 121,614.53	06/29/18	06/29/23		2.65%	\$ 121,614.53						\$ 121,614.53	
Total			\$ 1,601,967.26					\$ 594,712.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 594,712.09	\$ 1,023,175.52
Berrieda Trust															
Cemetery Operations	Citizens	76200	\$ 10,000.00	08/09/12	08/09/14	08/11/14	1.00%								
Sub-Total			\$ 60,000.00					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,201.51
Cemetery PC															\$ 60,752.84
Cemetery PC	Citizens	76228	\$ 84,502.52	01/20/12	01/20/13	01/24/13	0.80%								
Sub-Total			\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 85,224.29
Wetlands															
Total			\$ 60,000.00					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,752.84
Total			\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

City of Anamosa
Investment Report for Month Ending March 31, 2019

Investments	Financial Institution	Investment Number	Amount of CD	Purchase Date	Maturity Date	Redemption Date	Interest Rate	YTD CD Value as of Feb 28, 2019	This month's Investments	This Month's Interest Earned	YTD and Maturity Interest Earned	Monthly Interest Added	YTD and Maturity Interest Added	YTD CD Value as of March 31, 2019	Redemption /Rollover Amount
Water Fund															
Consumer Deposits	Citizens	76201	\$ 305,000.00	08/09/12	08/09/14	08/11/14	1.05%								
Sub-Total			\$ 1,425,000.00					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 311,455.62
Water	Citizens	76207	\$ 600,000.00	08/09/12	05/09/12	05/10/13	0.50%								
Sub-Total			\$ 950,245.82					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 602,245.68
TOTAL			\$ 2,375,245.82					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,745,254.25
Wastewater Fund															
WWTR	Citizens	76127	\$ 500,000.00	01/20/12	01/20/13	01/24/13	0.80%								
WWTR	Citizens	76204	\$ 700,000.00	08/09/12	08/09/13	08/14/13	0.65%								
TOTAL			\$ 955,794.66					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 504,270.73
															\$ 704,557.39
Total								\$ 596,896.90	\$ -	\$ -	\$ 11,481.48	\$ 2.17	\$ 4.41	\$ 1,196,899.07	\$ 15,763,173.83

Monthly Productivity Report

Water Department

door

Week 1:

Testing , rounds ,10 Work orders ,4 Locates ,3 Door Post, Water main break (700 North Williams St). Region 1 water conference, Dave did work order during this time while we were at the region 1 meeting. Po4 Hot test, Monthly well testing completed. Fire extinguishers taken to street shop for inspection. Cleaned and washed trucks and plant.

Week 2:

Testing , rounds , 7 Work orders , 4 Locates, 2 turn on's, 2 Shut off's Back washed Filters, Bacteria testing for the month, helped painter prep old side of water plant floor for paint. Had to remove robo valves because they were not working properly, Cleaned plant and trucks.

Week 3:

Rounds and testing, 10 shut offs, 4 Work orders, 4 Turn on's, Water Main break on (East 2nd St and Hamilton), 7 Locates, 43 Door post. Cleaned trucks and water plant, and south tower, Back washed filters.

Week 4:

Testing , rounds , 2 work orders, 1 door post, 4 locates, Cleaned all garage bays and dig trailer, Well draw down, as far as Monday March 25 2019

Work
Orders

31

Line
Locates

14

Door
Posts

43

Shut
Offs

10 total

March. 2019 Month End Utility Billing Report

UB Monthly totals for Mar. 2019		Mar.18	Water Customers		Unpaid as of Mar. 2019
			2019	2018	\$55,159.37
01 WA Residential	\$51,583.72	\$50,689.89	Residential 01	1,789	1,793
02 WA Commercial Gallon		\$1,874.14	Comm.02 gal.	2	2
03 WA Commercial	\$9,315.20	\$6,112.43	Comm. 03	138	136
04 WA Tax Exempt	\$1,993.94	\$2,084.48	Gov/School 04	20	22 Tax-exempt
05 Outside WA Only	\$1.43	\$0.47	Outside WA 05	11	12
06 Outside WA	\$169.63	\$178.97	Outside WA 06	2	2
20 WA Non City	\$84.24	\$64.20	Non City 20	2	2
99 DM	\$0.00	\$0.00	Dummy Meters	18	16
Total Water	\$63,148.16	\$61,001.58	Totals	1,984	1,987
10 SW Residential	\$76,232.42	\$75,461.02	Sewer Customers		
11 SW Commercial	\$10,807.94	\$7,856.56	Residential 10	1,760	1,766
12 SW Commercial Gallon		\$1,786.80	Comm. 11	140	138
14 SW Commercial Tax-ex	\$2,003.53	\$2,141.51	Comm. Gal 12	2	2
21 SW Non City	\$475.70	\$467.88	Comm. 14	18	19 Tax-exempt
Total Sewer	\$89,519.59	\$87,713.77	Non City 21	5	5
Landfill - Misc	\$4,360.00	\$4,380.00	Totals	1,926	1,930
Total	\$157,027.75	\$153,095.35			
				Total custs billed Feb. 2019-2014	
				Total custs billed Feb. 2018-2005	

Current Water Base \$19.87/\$4.51 per hundred CF over base
Current Sewer Flat Base \$24.00 - \$4.10 per hundred CF

Feb. 2018 Water Base \$19.87/\$4.42 per hundred CF over base
Feb. 2018 Sewer Flat Base \$24.00-\$4.10 per hundred CF

Total SW & WA consumption Mar. 2019 is 2,503,410 billing for Feb. 2019 usage
Total SW & WA consumption Mar. 2018 was 2,346,650 billing for Feb. 2018 usage

These figures reflect the Mar. 2019 billing for Feb. 2019 usage

Prepared by Tammy Coons

CITY OF ANAMOSA
 PAYMENTS FOR PUBLICATION
 MARCH 2019

Vendor Name	Description	Amount
LIBRARY & UTILITY		
ALLIANT ENERGY	FEB SRVC:WWTR PLANT	34,591.68
AMAZON	DVD'S	513.10
BAKER & TAYLOR	BOOKS	992.06
BLACK HILLS ENERGY	FEB SRVC: WWTR	5,072.97
CENTURYLINK	FEB SRVC: WWTR MODEM	952.01
DEMCO	DVD CASES/TAPE	179.23
E&J GEOTHERMAL INC	RPL GEOTHERMAL UNIT	14,919.56
EDWARDS SANITATION	APR/MAY TRASH PU	33.50
IOWA ONE CALL	JAN LOCATES	29.70
MAQUOKETA VALLEY ELECTRIC	COOP FEB ELEC SVS COM PARK	68.52
MIDWEST TAPE	DIGITAL MATERIALS	98.62
OFFICE EXPRESS	PRINTER PAPER	32.90
PETTY CASH	POSTAGE: PETTY CASH	59.29
TRANSWORLD NETWORK, CORP	FEB SRVC CH	115.98
U.S. CELLULAR	FEB:CELL PH:821-0308	627.90
WALMART COMMUNITY BRC	SUPP KIDS PROGRAM	191.25
COUNCIL VOUCHERS(APPROVED 3/25/19)		
AFFORDABLE HEATING & COOLING	POWER SHUT OFF THERMOST	90.00
ALL CLEAR WINDOW CLEANING INC	WINDOW CLEANING	70.00
ANAMOSA CHAMBER OF COMMERCE	2ND QTR FY 19 CONTRIB	5,784.66
ANAMOSA JOURNAL-EUREKA	PH FY 20 BUDGET	502.18
ANAMOSA STATE PENITENTIARY	INMATE LABOR	55.00
ATLANTIC COCA-COLA	POP FOR RESALE	337.91
AUTOMOTIVE SERVICES	TIRE	308.50
AVENU	MNTHLY CONTRACT: 03/19	3,251.95
BARRON MOTOR SUPPLY	VBELT/SENSOR MOWER	173.75
BOOMERANG	RPR SWR MAIN CHAMBER DR	29,558.82
BROWN SUPPLY CO., INC.	CLAMPS	250.00
CAMPBELL/TOM	REIMB: MEALS	69.68
CARQUEST	COMPRESSED O2	35.04
CASEY'S BUSINESS MASTERCARD	FEB FUEL:P&R 18.83 GAL	74.87
CENTRAL IOWA DISTRIBUTING	SUPP	151.20
CHEM RIGHT LABORATORIES INC	WATER TESTING	75.00
DONALD R BECK	BURIALS	2,025.00
FAREWAY STORES, INC.	SUPP LADIES NIGHT	122.06
FRANK/DANIEL	REIMB: MEALS	77.21
GALL'S INC.	UNIFORM PANTS	44.96
HACH COMPANY	CHLORINE	360.98
HANDEL/LANCE	REIMB: MEALS	76.11
HAWKINS, INC	CHLORINE	4,976.73
HENDERSON TRUCK EQUIPMENT	SANDER MOTOR	300.00
HOME DECORATING CENTER	CARPET/TILE SQUARES	474.98
HOUSBY HEAVY EQUIPMENT	RPR ENDLOADER	1,289.59

CITY OF ANAMOSA
 PAYMENTS FOR PUBLICATION

MARCH 2019	ENG: GIS	13,903.94
HOWARD R GREEN	BACK UP/CONSULTING	289.00
INFRASTRUCTURE TECHNOLOGY SOLU	AIR FILTERS	140.49
IOWA PRISON INDUSTRIES	RPR MOTOR	9,443.00
JANDA ELECTRIC MOTOR SERVICE	RPR BLOWER	977.80
JETCO INC	PARTS/SUPP	808.90
JOHN DEERE FINANCIAL	FEB FUEL: ST DEPT	3,796.28
JONES COUNTY ENGINEER	FY 19 2ND QTR CONTRIB	7,870.35
JONES COUNTY TOURISM	REMOTES FOR GATE	109.50
JONES PROPERTY SERVICES	PARTS	35.89
JP SCHERRMAN	WASTEWATER CLASS- CARSON	475.00
KIRKWOOD COMMUNITY COLLEGE	GEN LEGAL:01/22-02/21/19	2,271.61
KNUTH/ATTY AT LAW ADRIAN	COPIER AGRMT	21.47
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT	151.64
KONICA PREMIER FINANCE	MONTHLY COPIER LEASE	78.25
KONICA PREMIER FINANCE	REIMB MILEAGE	224.28
KOOB/WESLEY	LAB TSTING EMPLOYEE	65.00
KRAMER/STEVEN	SUPP LADIES NIGHT	73.76
LAING/TYLER	PARTS HEADWORKS SCREEN	2,508.00
LAKESIDE EQUIPMENT CORPORATION	COPIER PAYMENT	96.30
LEAF	REF CON DEP	100.00
MADISON HILL FINANCIAL	TANKS RENTAL	34.72
MATHESON TRI-GAS INC	WATER & COOLER RENT	35.00
MCALEER	REIMB WIPER BLADES	27.83
MCNALLY/TRAVIS	REIMB MILEAGE	266.58
MCMAMARA/MATT	MAR INTERNET SVS CH	334.01
MEDIACOM	KAWASKI 2000 PSI	293.89
MENARDS	RACK/SAFETY LT NEW TRK	482.22
MIDWEST WHEEL COMPANY	REIMB MEALS	80.51
MINER JR/MIKE	REIMB MEALS	92.79
MINER/CHRIS	RPR SLUDGE PUMP	7,135.00
MISSISSIPPI VALLEY PUMP, INC.	WATER METERS/CREDIT	2,611.00
MUNICIPAL SUPPLY, INC.	MAR: QUARRY LEASE	300.00
NORLIN/GREG	LAB SUPP	53.54
NORTH CENTRAL LABORATORIES	PAINT INSIDE WATER PLANT	900.00
POWER/DAMON W	TESTING	3,050.14
QC ANALYTICAL SERVICES LLC	SHIPPING	411.03
RECREATIONAL MOTOR SPORTS	BATTERY	756.57
RED'S SALES & SERVICE	INSTALL NEW PUMP BELT PR	1,518.20
REECE ELECTRIC,INC	PLOYMER BELT PRESS	3,266.00
REHAB SYSTEMS INC	CAMERA SWR WRK CHAMBER	3,915.00
ROTO ROOTER	NOTARY RENEWALS	60.00
SECRETARY OF STATE	LEGAL SVS PD UNION	467.50
SHUTTLEWORTH & INGERSOLL	TEST KITS	106.22
SIRCHIE FINGER PRINT LAB	RPR BATHROOM WALL	225.00
SPRAY RITE TEXTURING	DEGREASER 2ND ST LS	1,520.22
STATE INDUSTRIAL PRODUCTS	ROAD ROCK	100.74
STONE CITY QUARRIES		

CITY OF ANAMOSA
PAYMENTS FOR PUBLICATION

MARCH 2019

STOREY KEN WORTHY
SWISHER/JEFF
TAPKEN'S CONVENIENCE PLUS
TEEN VOGUE
TREY ELECTRIC CORP
TRUCK COUNTRY
U.S. CELLULAR
USA BLUE BOOK
WALMART COMMUNITY BRC
WAPSI WASTE SERICE, INC.
WATER SOLUTIONS UNLIMITED
WELAND CLINICAL LABS
ZIPPY'S SALT BARN

OFC SUPP	62.19
REIMB: MILEAGE	255.52
FEB: FUEL 249.54 GAL	1,030.58
CHAINS FOR SKID LOADER	1,074.00
RPR TRAFFIC LIGHT	884.50
RPR TRUCK	3,347.19
SQUAD MODESM	176.20
SLUDGE JUDGE	275.49
SUPP	838.73
FEB: WASTE PU	480.00
PHOSPHATE	1,750.80
DRUG SCREENING INVEST	37.00
ICE MELT	46.00

CONSUMER DEPOSIT REFUNDS

EAGLEVIEW LAND DEVELOP
GRIEF/BRANDON
KUHN/TIM
PETERSEN/SELMA
RICHARDS/JENNIFER
SPARK BOUTIQUE
TROYNA/ANTHONY
WEBER/CASH
WILLIAMS/AARON

CD REFUND	57.86
CD REFUND	101.95
CD REFUND	54.74
CD REFUND	62.50
CD REFUND	48.44
CD REFUND	54.15
CD REFUND	50.76
CD REFUND	69.74
CD REFUND	54.57

HANDCHECKS

US POSTMASTER
IOWA DNR
ELAN CARDMEMBER SVS
CITY OF ANAMOSA - PAYROLL
ELAN CARDMEMBER SVS
US POSTMASTER
TREASURER-STATE OF IOWA
CITY OF ANAMOSA - PAYROLL
ANAMOSA CHAMBER OF COMMERCE
US POSTMASTER
F&M BANK
PHIL STAAB
DAMON POWER

POSTAGE	94.90
EXAM FEE	30.00
SHIPPING/REG/LODGING/PARTS/SCHED	2,248.98
PAYROLL	93,234.04
UNIFORMS/SUPP/DUES	540.00
POSTAGE	509.41
SALES TAX/WET TAX	4,321.33
PAYROLL	63,216.51
LOGO CONTEST PRIZE	100.00
POSTAGE	220.00
PURCH CD LCC	600,000.00
COMP CONSULTING/SFTWRE/CABLE	1,592.80
PAINT FLOOR WTP-RPL VD CK63086	9,000.00