

**TUESDAY**

**-- MAY 28, 2019 --**

**\*\*\*\*\***

**REGULAR SESSION – 6:00 P.M.  
OF THE ANAMOSA CITY COUNCIL  
CITY HALL COUNCIL CHAMBERS  
AGENDA**

**PUBLIC NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF ANAMOSA IOWA, WILL MEET AT THE CITY HALL COUNCIL CHAMBERS, ANAMOSA, IOWA, REGULAR SESSION AT 6:00 P.M. ON TUESDAY THE 28<sup>TH</sup> DAY OF MAY, 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) May 13, 2019 – Regular Council Meeting**
- 4.0) PUBLIC HEARINGS:**
  - 4.1) PUBLIC HEARING AMENDING THE CURRENT BUDGET FOR FISCAL YEAR ENDING JUNE 30, 2019**
    - A.) MAYOR OPENS PUBLIC HEARING**
    - B.) PROCEEDINGS**
    - C.) MOTION TO CLOSE THE PUBLIC HEARING**
- 5.0) PRESENTATION(S): NONE**
- 6.0) PROCLAMATIONS: NONE**

***COUNCIL ACTION ITEMS***

- 7.0) COMMUNITY BETTERMENT:**
  - 7.1) DISCUSSION AND POSSIBLE ACTION ON CONTEST/DRAWING TO ENCOURAGE USE OF ONLINE PAYMENTS.**
  - 7.2) DISCUSSION AND POSSIBLE ACTION ON REPLACEMENT OF COMPUTER TECHNOLOGY FOR THE POLICE DEPARTMENT.**
  - 7.3) DISCUSSION AND POSSIBLE ACTION ON SELECTION OF ARCHITECT FOR DOWNTOWN REVITALIZATION PROJECT.**
  - 7.4) DISCUSSION AND POSSIBLE ACTION ON FIRE STATION EXPANSION PROJECT.**
  - 7.5) DISCUSSION AND POSSIBLE ACTION ON 28E AGREEMENT WITH JONES COUNTY, IOWA FOR THE COLLECTION OF PARKING TICKETS.**

**8.0) PUBLIC SAFETY:**

- 8.1) MOTION TO APPROVE THE RENEWAL OF BEER AND LIQUOR LICENSES:
- A.) RENEWAL OF CLASS E LIQUOR LICENSE, CLASS B BEER PERMIT, CLASS B NATIVE WINE PERMIT WITH SUNDAY SALES PRIVILEGES – CASEY’S STORE #2690.
  - B. RENEWAL OF CLASS E LIQUOR LICENSE, CLASS B BEER PERMIT, CLASS B NATIVE WINE PERMIT WITH SUNDAY SALES PRIVILEGES – CASEY’S STORE #2908.

**9.0) PUBLIC WORKS:**

- 9.1) DISCUSSION AND POSSIBLE ACTION ON THE RECORD OF A VERBAL WARNING FOR WASTEWATER SUPERINTENDENT DAN SMITH.

**10.0) FINANCE:**

- 10.1) DISCUSSION AND POSSIBLE ACTION ON REQUEST BY KEVIN AND KENYA THEILEN TO PURCHASE SECTION OF ALLEY ADJACENT TO 1005 EAST FIRST STREET RRR.
- 10.2) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** AMENDING THE CURRENT BUDGET FOR FISCAL YEAR ENDING JUNE 30, 2019. **ROLL VOTE.**
- 10.3) DISCUSSION AND POSSIBLE ACTION ON APPROVING PROFESSIONAL SERVICES AGREEMENT AMENDMENT NO. 5 WITH HR GREEN CO. FOR ANNUAL GIS SERVICES.
- 10.4) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** APPROVING THE HIRING AND SETTING SALARY OF SEASONAL PART TIME EMPLOYEES FOR THE ANAMOSA AQUA COURT FOR THE UPCOMING SEASON. **ROLL VOTE.**
- 10.5) DISCUSSION AND POSSIBLE ACTIN ON **RESOLUTION** APPROVING THE HIRING OF PART TIME EMPLOYEES AND SETTING SALARIES FOR THE LAWRENCE COMMUNITY CENTER FOR FISCAL YEAR ENDING JUNE 30, 2019. **ROLL VOTE.**
- 10.6) DISCUSSION AND POSSIBLE ACTION ON THE PAYMENT OF BILLS FOR THE MONTH OF MAY, 2019.

**11.0) CITY ADMINISTRATORS REPORT:**

**12.0) MAYOR AND COUNCIL REPORTS:**

- 12.1) COUNCIL REPORTS ON BOARDS AND COMMISSIONS.

**13.0) PUBLIC WITH BUSINESS WITH THE COUNCIL ON ITEMS NOT ON THE AGENDA**  
*(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)

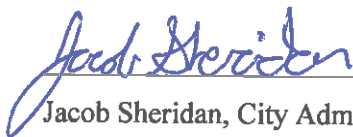
**CLOSED SESSION**

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

- 14.2) RETURN TO OPEN SESSION

- 15.0) **ADJOURNMENT.**

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



Jacob Sheridan, City Administrator

The City Council of the City of Anamosa met in Regular Session this May 13, 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 (arrived at 6:01 p.m.) present. Absent: None. Mayor Dale Barnes presided. Also present were Jacob Sheridan, City Administrator; Tammy Coons, City Clerk; Dan Smith, Wastewater Superintendent; Rebecca Vernon, Library Director and Jeremiah Hoyt, Police Chief. Guests Present Addressing the Council: Bryce Ricklefs, Eagleview Land Development; Heather Warren; Tim Shada, Fire Chief and Mike McGreevy; Becky Dirks-Haughsted and Pat Hesar. 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 Shaffer, second by Crump to approve the minutes of the April 22, 2019 Regular Council meeting. All Ayes. Motion Carried.

#### **PUBLIC HEARINGS: NONE**

**Presentations: None**

#### **COMMUNITY BETTERMENT:**

**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**

Motion by Crump, second by Kay Smith to approve the **Third Reading of Ordinance No. 934** 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. All Ayes. Motion Carried.

#### **Request for Tax Increment Financing by Eagleview Land Development for Planned Commercial Development on Chamber Drive**

Bryce Ricklefs, Eagleview Land Development addressed the Council. Rod Smith inquired how long it would take to complete the development and Bryce stated one year. Discussion followed on the scope of the development and agreement for TIF funding. Heather Warren, Realtor addressed the Council stating that there is a large need for this type of space. Discussion followed on the possibility of combining the financing for this project with other financing needs to keep the costs lower and receive a better interest rate.

Motion by Weimer, second by Shaffer to move forward with two proposed TIF agreements outlining both types of funding options for Council consideration at an upcoming meeting. All Ayes. Motion Carried.

#### **Fire Station Expansion Project**

Jacob Sheridan reviewed agreement and plan for the Fire Station expansion project. Discussion followed on the proposed retaining wall, if it was needed and if not the needed to include an agreement with adjacent property owners. Tim Shada, Fire Chief stated that he had received a bid on the concrete work in the meantime. Weimer stated that she would like to see both proposals. Jacob reviewed the proposed cost estimates. Discussion followed on the height of the proposed retaining wall. Mike McGreevy suggested that the south wall of the new building

would serve as a retaining wall. Discussion followed. It was suggested that Jacob get a quote with the south wall of the building being used a retaining wall.

**PUBLIC SAFETY:**

**Beer and Liquor Licenses**

Motion by Weimer, second by Machart to approve the renewal of Class C Liquor License with Sunday Sales Privileges for Hot Shots Bar & Grill. All Ayes. Motion Carried.

**Street Closure Request for South Booth Street from Main Street to Alley for the “Ride It Like You Stole It” Event on June 22, 2019**

Motion by Crump, second by Weimer to approve the street closure request to close S. Booth Street from Main Street to the First East/West Alley located behind Tucker’s Tavern on June 22, 2019 from 12:00 p.m. (noon) until 12:00 a.m. (midnight) for the “Ride It Like You Stole It” event. All Ayes. Motion Carried.

**Request to Hold Memorial Day Parade on May 27, 2019**

Motion by Kay Smith, second by Crump to approve the request to hold the Memorial Day Parade on May 27, 2019 starting at 9:30 a.m. beginning at Huber St. and Main St. taking a direct route to the Riverside Cemetery where Memorial Day Services will be held including a gun-volley salute. All Ayes. Motion Carried.

**PUBLIC WORKS: NONE**

**FINANCE:**

**Request Made by Dean Wood to Purchase Section of Right-of-Way Adjacent to 218 E. Main Street**

No action was taken.

**Request by Pat Hesel to Purchase S. Cedar Street Right-of-Way**

Pat Hesel addressed the Council reviewing his request to purchase S. Cedar Street ROW. Discussion followed. Jacob stated that by precedent the selling price is usually .25 cents per square foot, but he suggested looking at the fair market value of the property. Discussion followed.

Motion by Weimer, second by Crump to move forward with the sale at .25 cents a square foot and also including any legal and publication costs associated with the sale to Pat Hesel. All Ayes. Motion Carried.

**Resolution Appointing Sergeant for the Anamosa Police Department and Setting Salary for Fiscal Year Ending June 30, 2019**

Motion by Weimer, second by Crump to approve **Resolution 2019-17** Appointing Sergeant for the Anamosa Police Department and Setting Salary for Fiscal Year Ending June 30, 2019. Roll Vote. All Ayes. Motion Carried.

**Resolution Consenting to Assignment of Trustee Agent Agreements; Escrow Agent Agreements; and/or Paying Agent and Registrar and Transfer Agent Agreements**

Motion by Crump, second by Shaffer to approve **Resolution 2019-18** Consenting to Assignment of Trustee Agent Agreements; Escrow Agent Agreements; and/or Paying Agent and Registrar and Transfer Agent Agreements. Roll Vote. All Ayes. Motion Carried.

**Resolution Approving the Hiring and Setting Salary of Seasonal Part Time Employee for the Anamosa Aqua Court for the Upcoming Season**

Motion by Crump, second by Kay Smith to approve **Resolution 2019-19** Approving the Hiring and Setting Salary of Seasonal Part Time Employee for the Anamosa Aqua Court for the Upcoming Season. Roll Vote. All Ayes. Motion Carried.

**CITY ADMINISTRATOR'S REPORT:**

Jacob reported the following:

- 1 - The Department Head evaluations have been completed.
- 2 - There was a water main break on E. 3<sup>rd</sup> Street and they are having difficulties finding the actual location of the break.  
Shaffer asked what the status was of the property located at 310 W. Main Street. Jacob stated the Court had ruled in the City's favor and the property will be cleaned up. Shaffer suggested to keep moving forward with these types of properties as there similar properties.
- 3 - Jacob stated that he will be on vacation for one week starting tomorrow, but he will continue to correspond with Adrian in the interim.

**MAYOR AND COUNCIL:**

Mayor Barnes, Jones County Landfill – Reported that they are still having issues with disposing of tires and they are looking at all their options.

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

**Closed Session**

Motion by Crump, second by Shaffer to enter into Closed Session per 21.5(i) of the State Code, to evaluate the professional competency of an individual at 7:24 p.m. All Ayes. Motion Carried.

Returned to open session at 8:42 p.m.

Motion by Weimer, second by Rod Smith to enter into Closed Session per 21.5(j) of the State Code to discuss the purchase or sale of particular real estate at 8:42 p.m. All Ayes. Motion Carried.

Returned to open session at 9:27 p.m.

**Adjournment**

Motion by Kay Smith, second by Weimer to adjourn at 9:27 p.m. All Ayes. Motion Carried.

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

ATTEST:

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



**Infrastructure Technology  
Solutions, LLC**  
22068 Business Hwy 151  
Monticello, IA 52310

**Quote**  
**No.: 12550**  
**Date: 5/13/2019**

Prepared for:  
Amy Ford  
Anamosa Police Department  
100 East 1st Street  
Anamosa, IA 52205 USA

Prepared by: Nicole Sanborn  
Account No.: 13

Quantity	Item ID	Description	UOM	Sell	Total
<b>Anamosa Police Department Replacement 16 TB Server</b>					
<b>Server Hardware</b>					
1	2MM314	Lenovo ThinkSystem ST550 4U Tower Server	EA	\$2,641.94	\$2,641.94
4	1BF707	Lenovo THINKSYSTEM 3.5" 6TB Hot Swap HDD	EA	\$501.39	\$2,005.56
1	1BF751	Lenovo Platinum HOT-SWAP Power Supply	EA	\$304.50	\$304.50
1	GF0800	Lenovo 120V Line Cord	EA	\$18.26	\$18.26
<b>Server Software</b>					
1	1FB182	Essential Service 3Yr 24x7, 4Hr Response + YourDrive Your Data	EA	\$1,270.64	\$1,270.64
1	2CW587	3Yr Enterprise Software Support	EA	\$1,078.60	\$1,078.60
1	5UP601	Windows Server 2019 Standard ROK 16 Licenses Core	EA	\$823.68	\$823.68
1	5UP606	Windows Server Standard 2019 to 2016 License Downgrade Kit	EA	\$20.56	\$20.56
2	5UP611	Microsoft Windows Server 2019 Client Access License 5 Users	EA	\$207.06	\$414.12
<b>Estimated Installation</b>					
1.00	INSTALLESTIMATE	Estimated Server Installation- Up to 8 hours	HR	\$800.00	\$800.00

**ITS will bill for installation following completion.**

**Your Price: \$9,377.86**

**Total: \$9,377.86**

Prices are firm until 5/27/2019      Terms: Net 15

**Prepared by:** Nicole Sanborn, nicole@infrastructuretech.net

**Date:** 5/13/2019

Unless quoted here, shipping/handling and installation may be an additional charge. All sales are subject to the terms of the ITS Master Service Agreement. By signing below, you are agreeing to these terms. This document is located at <http://www.iowadatecenters.com/ITSMasterServiceAgreement.pdf>

**Accepted by:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Disclaimer**





**Infrastructure Technology  
Solutions, LLC**  
22068 Business Hwy 151  
Monticello, IA 52310

**Quote**

No.: **12529**  
Date: **5/6/2019**

Prepared for:  
Jeremiah Hoyt (319) 462-4434  
Anamosa Police Department  
100 East 1st Street  
Anamosa, IA 52205 USA

Prepared by: Nicole Sanborn  
Account No.: 13

Quantity	Item ID	Description	UOM	Sell	Total
<b>Anamosa Police Department Replacement Computers</b>					
<b>HP Laptops for Officers</b>					
6	5ZV158	HP ProBook 450 G6 15.6" Notebook- Intel Core i5, 8 GB RAM, 256 GB SSD, Windows 10 Pro- HDMI, USB Type-C	EA	\$868.00	\$5,208.00
<b>Lenovo Desktop Computers for Jamie, Chelf Hoyt, and Sergeant McNally</b>					
3	5JT899	Lenovo ThinkCentre M715q Desktop Computer- Ryzen 5 Pro 2400GE, 8 GB RAM, 256 GB SSD, Windows 10 Pro- DisplayPort	EA	\$655.00	\$1,965.00
<b>Adapter Cables to Connect Desktop Computers to Existing Monitors</b>					
1	3F8609	TrippLite DisplayPort to DVI Active Adapter	EA	\$25.00	\$25.00
2	VN1946	C2G DisplayPort to VGA Adapter	EA	\$22.00	\$44.00
2	Y97537	TrippLite DisplayPort to HDMI Adapter	EA	\$15.00	\$30.00
1	TB5232	TrippLite HDMI to VGA Adapter	EA	\$25.00	\$25.00
<b>Microsoft Office</b>					
9	SDK721	Microsoft Office 2019 Home & Business - Box Pack	EA	\$265.00	\$2,385.00
<b>Estimated Installation</b>					
1.00	INSTALLESTIMATE	Installation ESTIMATE - Data Transfer, Setup, & Configuration	HR	\$2,250.00	\$2,250.00
<b>ITS will bill for installation following completion.</b>					

**Your Price:** **\$11,932.00**

**Total:** **\$11,932.00**

Prices are firm until 5/27/2019      Terms: Net 15

**Prepared by:** Nicole Sanborn, nicole@infrastructuretech.net

**Date:** 5/6/2019

Unless quoted here, shipping/handling and installation may be an additional charge.  
All sales are subject to the terms of the ITS Master Service Agreement. By signing below, you are agreeing to these terms. The document is located at <https://www.iowadatecenters.com/ITSMasterServiceAgreement.pdf>

**Accepted by:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Disclaimer**



# STANDARD PROFESSIONAL SERVICES AGREEMENT

(Short Form)

**NOW ON THIS** 13th day of May, 2019, **Snyder & Associates, Inc.**, 5005 Bowling Street S.W., Suite A, Cedar Rapids, IA 52404 (hereinafter, Professional), and City of Anamosa, 107 South Ford Street, Anamosa, IA 52205 (hereinafter, Client) do hereby agree as follows:

1. **PROJECT:** Professional agrees to provide Professional Services (Services) for Client's project known and identified as: Anamosa Fire Station Addition
2. **SCOPE AND FEES:** The Scope of and the fees to be paid for said Services are set forth on Exhibit A attached hereto and by this reference made a part of this Agreement. Any Services not shown on Exhibit A shall be considered Additional Services. Additional Services may only be added by written change order, amendment or supplement to this agreement signed by both parties.
3. **TIMELINESS:** Professional will perform its services with reasonable diligence and expediency consistent with sound professional practices and within the time period(s), if any, set forth in Exhibit A.
4. **STANDARD OF CARE:** In providing Services under this Agreement, the Professional shall perform in a manner consistent with that degree of care and skill ordinarily exercised by members of the same professional discipline currently practicing under similar circumstances at the same time and in the same or similar locality. Professional makes no warranty, express or implied, as to its professional services rendered under this Agreement. Client shall promptly report to Professional any defects or suspected defects in the Professional's Services of which Client becomes aware. Withholdings, deductions or offsets shall not be made from the Professional's compensation for any reason unless the professional has been found to be legally liable for such amounts by a court of competent jurisdiction.
5. **INVOICE, PAYMENT, INTEREST, SUSPENSION:** Professional shall prepare invoices in accordance with its standard invoicing practices and submit the invoice(s) to Client on a monthly basis. Client agrees to timely pay each invoice within 30 days of the invoice date. Payments not paid within said 30 days shall accrue interest on unpaid balances at the rate of 1.5% per month (or the maximum rate of interest permitted by law, if less) from said 30th day. In addition, Professional may, after giving 7 days written notice to Client, suspend services under this Agreement until Professional has been paid in full for Services, interest, expenses and other related charges rendered, accrued, advanced and/or incurred by Professional to the date of suspension. Client waives any and all claims against Professional arising out of or resulting from said suspension. Payments will be credited first to interest, then to expenses, then to principal.
6. **RELIANCE:** The Client shall furnish, at its expense, all information, requirements, reports, data, surveys and instructions required by this Agreement and Professional may use such furnished information and material in performing its services and is entitled to rely upon the accuracy and completeness thereof. The Professional shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the Client and/or the Client's consultants and contractors.
7. **ASSIGNMENT:** Client shall not transfer, sublet or assign any rights or duties under or interest in this Agreement, without the prior written consent of Professional.
8. **OWNERSHIP OF INSTRUMENTS OF SERVICE:** All reports, drawings, specifications, electronic and hard copy files, field data, notes and other documents and instruments prepared by Professional for the Project are acknowledged to be instruments of service and shall remain the property of the Professional. The Professional shall retain all common law, statutory and other reserved rights, including, without limitation, the copyrights thereto. If Professional agrees to allow transfer of its electronic media file(s), Client understands and agrees that as a condition precedent, it will sign the Professional's "Electronic Media Transfer Agreement" form prior to the transfer of an electronic media file.

### ADDITIONAL TERMS AND CONDITIONS

9. **MUTUAL INDEMNIFICATION:** The Professional and the Client mutually agree, to the fullest extent permitted by law, to indemnify and hold each other harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising from their own negligent acts, errors or omissions, or willful misconduct in the performance of their services, duties and responsibilities under this Agreement, to the extent that each party is responsible for such damages, liabilities and costs on a comparative basis of fault.
10. **MUTUAL WAIVERS:** Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Client nor the Professional, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the Project or to this Agreement.
11. **LIMITATION:** In allocating the risks of this Project and notwithstanding any other provision of this Agreement, the Client agrees to limit, to the maximum extent permitted by law, the Professional's liability for the Client's damages to the aggregate sum of the Professional's fee for this Project. This limitation shall apply regardless of the cause of action or legal theory pled or asserted.
12. **DISPUTE RESOLUTION:** Any disputes that arise during the Project or following the completion of the Project will be resolved by representatives from each party who have authority to settle. Those issues not resolved shall be submitted to formal nonbinding mediation prior to submission to a court of competent jurisdiction. Each party shall endeavor to include a similar dispute resolution in all agreements with other consultants, contractors and subcontractors of any tier who are retained for the project so that formal mediation is required as the primary form of dispute resolution.
13. **SEVERABILITY:** If any term or provision of this Agreement is held to be invalid or unenforceable under any applicable statute or rule of law, such holding shall be applied only to the provision so held, and the remainder of this Agreement shall remain in full force and effect.
14. **SURVIVAL:** Notwithstanding completion or termination of this Agreement for any reason, all rights duties and obligations of the parties to this Agreement shall survive such completion or termination and remain in full force and effect until fulfilled.
15. **GOVERNING LAW AND JURISDICTION:** The Client and the Professional agree that this Agreement and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Iowa, without regard to any conflict of laws provisions, which may apply the laws of other jurisdictions. It is further agreed that any legal action between the Client and the Professional arising out of this Agreement or the performance of the services shall be brought in a court of competent jurisdiction in the State of Iowa.
16. **ATTORNEYS FEES, COSTS:** In the event legal action is necessary to enforce the payment terms of this Agreement, Professional shall be entitled to collect from Client and Client agrees to pay to Professional any judgment or settlement sum(s) due, plus reasonable attorneys' fees, court costs and other expenses incurred by Professional for such collection action and, in addition, the reasonable value of the Professional's time and expenses spent for such collection action, computed according to the Professional's prevailing fee schedule and expense policy.
17. **INCORPORATION BY REFERENCE:** It is understood and agreed that the provisions of the following attached Exhibits are incorporated herein and by this reference made a part of this Agreement:

**Exhibit A Scope of Services**

**Exhibit**

\_\_\_\_\_(Client)

By: \_\_\_\_\_  
(Authorized agent)

\_\_\_\_\_  
(Printed or typed signature)

**Exhibit B Standard Fee Schedule**

**Exhibit**

**SNYDER & ASSOCIATES, INC. (Professional)**

By: Lindsay Beaman  
(Authorized agent)

Lindsay Beaman, P.E., Business Unit Leader  
(Printed or typed signature)

Route executed copy to:

**EXHIBIT A**  
**SCOPE OF SERVICES****FIRE STATION ADDITION**  
**ANAMOSA, IA**

**CLIENT:** CITY OF ANAMOSA  
107 SOUTH FORD STREET  
ANAMOSA, IA 52205  
JACOB SHERIDAN, CITY ADMINISTRATOR

**ENGINEER:** SNYDER & ASSOCIATES, INC.  
5005 BOWLING STREET SW, SUITE A  
CEDAR RAPIDS, IA 52404

**PROJECT:** FIRE STATION ADDITION

**DATE:** May 13, 2019

**SCOPE OF SERVICES:****I. GENERAL**

- A. An expansion to the existing fire station to accommodate future growth of the department and larger equipment needs. The building addition is envisioned as a 7,440 SF pre-engineered metal building with concrete slab-on-grade floor with a pre-finished metal panel low-sloped roof on steel subframing. Four vehicle apparatus bays, a demising wall, and plans for future dorm rooms, restrooms, a training room, and a workout room are likely based on a preliminary review meeting held with the Owner and Fire Department.
- B. The improvements include design of the new building with concrete aprons, interior wall partition(s), utility stub-outs for future construction of the office area, utility connections, finishing of the apparatus bays, retaining walls, expansion of the existing parking lot area, and all necessary earthwork and clearing operations.

**II. Engineering Services**

Snyder & Associates shall prepare documents for Design and Bid Services, which includes the following:

**A. DESIGN SERVICES**

- a. Preliminary Survey – The Engineer shall perform the necessary preliminary surveys within the limits of the property, including location and elevation of existing surface features and to locate, where possible, underground utilities from existing records and field locates by the utility companies as made available.

- b. Plat of Survey - Snyder & Associates, Inc. will provide a Plat of Survey in accordance with Iowa Code. This service includes, research of the public records in the county courthouse to acquire the current recorded deed(s), subdivision plat(s), recorded survey(s) and section corner certificate(s); performing a field survey locating existing monuments and the best available evidence needed to re-establish the record boundary lines; a certified drawing at a suitable scale depicting the results of the survey and noting encroachments, if applicable, delivered upon completion; providing a certified section Corner Certificate drawing(s) showing section corners that were established or that differ from existing recorded Corner Certificate(s) that were encountered during our field survey, if applicable; setting monuments at the property corners of the new parcel as indicated on the survey and preparation of a new legal description for the parcel; The Plat of Survey will be prepared in accordance to Jones County requirements and submitted to the County for review and subsequent approval.
- c. The Engineer shall retain the services of a soils engineering consultant to conduct a soil investigation of the proposed building site. The investigation shall consist of soil borings and soil sampling and testing, plus a report indicating the geological suitability of the site for construction of the improvements.
- d. Plans, Specifications and Contract Documents – The Engineer shall prepare design criteria, plans, specifications and contract documents for the project and shall furnish copies of these documents to the City for review and approval. The comments and review recommendations will then be incorporated into the final plans and specifications. Plans, specifications, and contract documents will be prepared for a single construction contract.
- e. Opinion of Probable Cost – The Engineer shall prepare an opinion of probable construction cost for the project based upon the design developed. Opinions of probable construction costs prepared by the Engineer represent the best judgement as a design professional familiar with the construction industry. The Engineer does not guarantee that the actual costs will not vary from the cost estimate prepared by the Engineer.
- f. During the Design Phase of the project, the Engineer shall confer with the City Administrator or his designee to report on the project status. A written progress report shall be submitted if required and written in such a way that it is suitable for use as a City Council information item.
- g. The Engineer will provide monthly updates on the design progress to the City Administrator, including reports of any anticipated problems or delays to the project. The Engineer will be in attendance at periodic council meetings to answer questions related to the progress and schedule of the project.

#### B. BIDDING SERVICES

Upon receipt of authorization by the City to proceed, the Engineer shall perform the following services for the project:

- a. Preparation of Construction Contract Documents – The Engineer shall prepare the construction contract documents for the review and approval of the City Attorney.

- b. Advertising – The Engineer shall notify Contractors, distribute plan sets, answer questions from potential contractors, subcontractors and suppliers, determine need of and issue addenda, and coordinate with City staff during this phase of services. Publication costs shall be paid by the City.
- c. Bidding – The Engineer shall attend the meeting at which bids are received, shall tabulate the bids and make recommendations to the City Council, in writing, regarding the awarding of the construction contract.

**FEES FOR SERVICES ..... LUMP SUM \$62,800**

### III. CONSTRUCTION SERVICES

#### A. CONSTRUCTION ADMINISTRATION

- a. Preconstruction Conference – The Engineer shall arrange and conduct a preconstruction conference, if necessary, with the Contractor and City to review the contract requirements, details of construction, utility conflicts and work schedule prior to construction.
- b. Contractors Payment Requests – The Engineer shall review the requests of the contractor for progress payments and shall, based on site observations, recommend approval, modification, or denial of payments.
- c. Notification of Nonconformance – The Engineer shall notify the City of any known work which does not generally conform to the construction contract, make recommendations to the City for the correction of nonconforming work and, at the request of the City, see that these recommendations are implemented by the Contractor
- d. Shop Drawings - The Engineer shall review shop drawings and other submissions of the Contractor for general compliance with the construction contract. Engineer's response on submittals/resubmittals shall generally be within 14 days of receipt of submittals/resubmittals.
- e. Change Orders – The Engineer shall negotiate and prepare change orders for approval of the City prior to the work progressing, when conditions permit. Prior to commencement of construction, the City shall develop guidance for addressing authorization of time-sensitive changes which require more immediate decisions.
- f. Final Site Observation – The Engineer shall perform site observations to determine if the project is substantially complete according to the plans and specifications, create a project punchlist, and make a recommendation of final payment.
- g. If the Contractor exceeds the contract completion date in completing construction of the project, or if change orders or project additions require and extension of the completion date, the Engineer will be compensated for any additional administration, construction observation and staking services when authorized by the City.



- h. Final Acceptance – It is understood that the City will accept any portion of a project only after recommendation by the Engineer. Final acceptance of a project by the City shall not release the Contractor from responsibility that the work is free of defects in materials and workmanship nor the Engineer for his liability of design.
- i. Record Drawings – Develop record drawings in an electronic format, for delivery to the City following completion of the construction contracts. Record drawing information shall be developed from notes, mark-ups and red line drawings provided by the contractors, City observation staff, and periodic observations by the Engineer. Said drawings shall be complete to the extent of the information provided to the Engineer, with the primary intent of the drawings to provide location records for facilities which are buried. Construction changes above grade will be shown to the extent of major location changes of equipment or building structures.

**FEES FOR SERVICES..... LUMP SUM \$10,500**

**B. CONSTRUCTION STAKING**

- a. The Engineer shall be responsible for providing construction staking for the project. The construction documents will contain a provision that the Engineer will provide one set of stakes for each construction operation of the project. Any staking that is destroyed due to construction will be replaced at the Contractor's expense.

**FEES FOR SERVICES..... LUMP SUM \$2,500**

**C. CONSTRUCTION OBSERVATION**

- a. The Engineer will provide periodic site observation for the project during the Construction Phase. The time spent on site is dependent upon the contractor's schedule, rate of progress, and type of work. Observation services will be provided at an amount to be mutually determined by the City and the Engineer following receipt of bids. If a contractor requests a waiver of any provisions of the plans and specifications, the Engineer will make a recommendation to the City of the request. The Engineer will give guidance to the project during the construction period, including the following:
  - i. Observation of the work for general compliance with plans and specifications.
  - ii. Keep a record or log of Contractor's activities throughout construction whenever the Engineer provides observation, including notation on the nature and cost of any extra work or changes ordered during construction.
  - iii. Construction Observation Services provide the Owner with representation at the job site during the Construction Phase of the project, which results in an increase in the probability that the project, which results in an increase in the probability that the project will be constructed in substantial compliance with the plans and specifications. However, such services do not guarantee the Contractor's performance. Nor do such services include responsibility for construction means, techniques, procedures or safety used in constructing the work described in this agreement.

- iv. The Engineer will coordinate the acceptance testing and monitoring according to the specifications, including the services provided by an independent testing laboratory.

**FEEES FOR SERVICES ..... HOURLY ESTIMATED \$11,000**

**IV. ADDITIONAL SERVICES – BID PROPOSAL PRINTING AND DISTRIBUTION**

- a. The Engineer shall print, bind, and distribute bidding documents to plan rooms, prospective bidders, subcontractors, and material suppliers. A list of all plan holders shall be maintained by the Engineer and sent to plan rooms, contractors and material suppliers upon request. In addition to printed plan documents, the Engineer, at his sole discretion, may provide plans to prospective bidders in electronic format.

**FEEES FOR SERVICES ..... HOURLY ESTIMATED \$2,000**

**V. ADDITIONAL SERVICES**

The following items shall be considered additional services as may be requested by the Client. Additional services may be performed on an hourly basis or should a specific scope of services be defined, a quotation for services may be performed.

1. Meetings above listed in scope of services.
2. Submittal fees to any and all regulatory agencies.
3. Easement and/or other legal documents not listed herein.
4. Easement plats.
5. Client requested major revisions.
6. Color presentation drawings.
7. Variance petitions.
8. Wetland delineation or environmental analysis.
9. NPDES Permitting.
10. SWPPP preparation and/or monitoring.
11. Detailed site drainage studies or stormwater design.
12. Landscaping plans.
13. Site lighting.
14. Design of off-site utility extensions or modifications.
15. Independent construction testing services (ie. Soil compaction verification, concrete compression tests, etc.).

The City shall authorize, in writing, the request for additional services prior to the Engineer initiating any Additional Services.



Exhibit B

**SNYDER & ASSOCIATES, INC.**  
**2019-20**  
**STANDARD FEE SCHEDULE**

Billing Classification/Level		Billing Rate	
Professional			
Engineer, Landscape Architect, Land Surveyor, GIS, Environmental Scientist Project Manager, Planner, Right-of-Way, Graphic Designer			
Principal II		\$208.00	/hour
Principal I		\$197.00	/hour
Senior		\$177.00	/hour
VIII		\$163.00	/hour
VII		\$155.00	/hour
VI		\$148.00	/hour
V		\$138.00	/hour
IV		\$128.00	/hour
III		\$116.00	/hour
II		\$106.00	/hour
I		\$93.00	/hour
Technical			
Technicians--CADD, Survey, Construction Observation			
Lead		\$125.00	/hour
Senior		\$119.00	/hour
VIII		\$111.00	/hour
VII		\$103.00	/hour
VI		\$92.00	/hour
V		\$82.00	/hour
IV		\$76.00	/hour
III		\$64.00	/hour
II		\$56.00	/hour
I		\$48.00	/hour
Administrative			
II		\$64.00	/hour
I		\$52.00	/hour
Reimbursables			
Mileage		Current IRS standard rate	
Outside Services		As Invoiced	

RETURN TO

PREPARER: Adrian T. Knuth, Knuth Law Office, PO Box 458, Anamosa, Iowa 52205, Phone: (319) 462-4378

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## **28E AGREEMENT**

### **Cooperative Agreement Between Jones County, Iowa and the City of Anamosa, Iowa for the Collection of Parking Tickets**

WHEREAS Section 331.553(8) of the Iowa Code permits a county to enter into an agreement with a city under the provisions of Chapter 28E of the Iowa Code to permit the county treasurer to collect delinquent parking tickets on behalf of a city in connection with the renewal of motor vehicle registrations pursuant to Section 321.40(8) of the Iowa Code; and,

WHEREAS it is the desire of Jones County, Iowa (Jones County) and the City of Anamosa, Iowa (City of Anamosa) to enter into such an agreement;

IT IS, THEREFORE, mutually agreed between Jones County and the City of Anamosa as follows:

1. The City of Anamosa may, on a monthly or more frequent basis if desired, certify to the Jones County Treasurer (Treasurer) a list of all unpaid parking tickets for which the statute of limitations has not run. The City of Anamosa shall be responsible to provide updated information on a daily basis in the event the status of any particular parking ticket has changed and shall assume all liability for failure to update the status of the parking tickets.
2. The Treasurer shall refuse to renew the registration of any motor vehicle the registered owner(s) of which have been certified to the Treasurer as having outstanding unpaid parking tickets payable to the City of Anamosa. Such persons or entities shall not be permitted to renew any motor vehicle registrations until the delinquent parking tickets have been paid to the Treasurer. The Treasurer may utilize the Iowa Department of Transportation Vehicle Registration and Titling System to facilitate enforcement of this agreement.
- 3.

4. The Treasurer shall refuse to renew the registration even if the owner's registration payment is received through the mail, or online, and the delinquent parking ticket debt was not added to the Iowa Department of Transportation Titling and Registration System until after the registration renewal notice for the owner was created.
5. On a monthly basis the Treasurer shall transfer to the City of Anamosa all parking ticket collections, less the collection fee payable to the Treasurer under the provisions of Section 6 following.
6. Annually the Treasurer shall provide a report to the City of Anamosa accounting for all unpaid parking tickets certified to the Treasurer for collection by the City of Anamosa under the provisions of Section 1 above.
7. The Treasurer shall be permitted to charge a fee of \$\_\_\_\_\_ for each parking ticket collected by the Treasurer for the City of Anamosa under the terms of this agreement.
8. There are no separate legal or administrative entities established by this agreement. The Treasurer and the Chief of Police for the City of Anamosa shall administer the performance of this agreement. No real or personal property shall be acquired by either party pursuant to the provisions of this agreement.
9. Jones County and the City of Anamosa agree to institute procedures to insure adequate safeguards are established to provide protection against unauthorized access or disclosure of information shared in connection with the administration of this agreement.
10. This agreement shall become effective upon its approval and execution by the Anamosa City Council and the Jones County Board of Supervisors and its filing with the Iowa Secretary of State in accordance with Iowa Code Section 28E.8.
11. This agreement shall continue in effect until terminated by either party with ninety (90) days advance written notice being given one party by the other party.
12. Any notice required or authorized by this agreement shall be in writing and either personally delivered or sent by ordinary mail to the following:

City of Anamosa, Iowa  
ATTN: Chief of Police  
100 E. 1<sup>st</sup> Street  
Anamosa, Iowa 52205

Jones County, Iowa  
ATTN: County Treasurer  
500 W. Main Street  
P.O. Box 79  
Anamosa, Iowa 52205

13. The City of Anamosa shall be responsible for filing this agreement with the Secretary of State and the Jones County Recorder pursuant to Chapter 28E of the Iowa Code.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

CITY OF ANAMOSA, IOWA

JONES COUNTY, IOWA

BY: \_\_\_\_\_  
Dale Barnes, Mayor

BY: \_\_\_\_\_  
Ned Rohwedder, Chairman  
Board of Supervisors

ATTEST: \_\_\_\_\_  
Tammy Coons, City Clerk

ATTEST: \_\_\_\_\_  
Janine Sulzner, County Auditor

ATTEST: \_\_\_\_\_  
Amy Picray, County Treasurer

STATE OF IOWA            )  
                                  ) ss  
COUNTY OF JONES        )

The foregoing 28E Agreement was acknowledged before me by Dale Barnes and Tammy Coons as Mayor and City Clerk, respectively, of the City of Anamosa, Iowa this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Notary Public in and for the State of Iowa

STATE OF IOWA            )  
                                  ) ss  
COUNTY OF JONES        )

The foregoing 28E Agreement was acknowledged before me by Ned Rohwedder, Chairman, Jones County Board of Supervisors; Janine Sulzner, Jones County Auditor; and Amy Picray, Jones County Treasurer this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Notary Public in and for the State of Iowa

**Applicant License Application ( LE0003077 )**

<b>Name of Applicant:</b> <u>CASEY'S MARKETING</u>		
<b>Name of Business (DBA):</b> <u>CASEY'S GENERAL STORE #2690</u>		
<b>Address of Premises:</b> <u>500 E MAIN ST</u>		
<b>City</b> <u>Anamosa</u>	<b>County:</b> <u>Jones</u>	<b>Zip:</b> <u>52205</u>
<b>Business</b>	<u>(319) 462-3986</u>	
<b>Mailing</b>	<u>PO BOX 3001</u>	
<b>City</b> <u>ANKENY</u>	<b>State</b> <u>IA</u>	<b>Zip:</b> <u>52205</u>

**Contact Person**

<b>Name</b> <u>JESSICA FISHER, STORE OPERATIONS</u>		
<b>Phone:</b> <u>(515) 446-6404</u>	<b>Email</b>	<u>JESSICA.FISHER@CASEYS.COM</u>

**Classification** Class E Liquor License (LE)

**Term:** 12 months

**Effective Date:** 06/01/2019

**Expiration Date:** 05/31/2020

**Privileges:**

Class B Native Wine Permit

Class C Beer Permit (Carryout Beer)

Class E Liquor License (LE)

Sunday Sales

**Status of Business**

<b>BusinessType:</b>	<u>Publicly Traded Corporation</u>		
<b>Corporate ID Number:</b>	<u>XXXXXXXXXX</u>	<b>Federal Employer ID</b>	<u>XXXXXXXXXX</u>

**Ownership**

**42-0935283 CASEY'S GENERAL**

**STORE INC**

**First Name:** 42-0935283

**Last Name:** CASEY'S GENERAL STORE, INC.

**City:** ANKENY

**State:** Iowa **Zip:** 50021

**Position:** OWNER

**% of Ownership:** 100.00%

**U.S. Citizen:** Yes

**Michael Richardson**

**First Name:** Michael

**Last Name:** Richardson

**City:** PLEASANT HILL

**State:** Iowa **Zip:** 50327

**Position:** PRESIDENT

**% of Ownership:** 0.00%

**U.S. Citizen:** Yes

**JOHN SOUPENE**

**First Name:** JOHN

**Last Name:** SOUPENE

City: ANKENY  
Position: VICE-PRESIDENT

State: Iowa Zip: 50023

% of Ownership: 0.00%

U.S. Citizen: Yes

**JULIA JACKOWSKI**

First Name: JULIA  
City: URBANDALE  
Position: SECRETARY

Last Name: JACKOWSKI  
State: Iowa Zip: 50322

% of Ownership: 0.00%

U.S. Citizen: Yes

**JAMES PISTILLO**

First Name: JAMES  
City: URBANDALE  
Position: TREASURER

Last Name: PISTILLO  
State: Iowa Zip: 50323

% of Ownership: 0.00%

U.S. Citizen: Yes

**Insurance Company Information**

Insurance Company: Merchants Bonding Company

Policy Effective Date: 06/01/2019

Policy Expiration 01/01/1900

Bond Effective 2

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

**Applicant License Application ( LE0003078 )**

<b>Name of Applicant:</b> <u>CASEY'S MARKETING</u>		
<b>Name of Business (DBA):</b> <u>CASEY'S GENERAL STORE #2908</u>		
<b>Address of Premises:</b> <u>1752 HWY 64 E</u>		
<b>City</b> <u>Anamosa</u>	<b>County:</b> <u>Jones</u>	<b>Zip:</b> <u>52205</u>
<b>Business</b> <u>(319) 462-2246</u>		
<b>Mailing</b> <u>PO BOX 3001</u>		
<b>City</b> <u>ANKENY</u>	<b>State</b> <u>IA</u>	<b>Zip:</b> <u>50021</u>

**Contact Person**

<b>Name</b> <u>JESSICA FISHER, STORE OPERATIONS</u>	
<b>Phone:</b> <u>(515) 446-6404</u>	<b>Email</b> <u>JESSICA.FISHER@CASEYS.COM</u>

**Classification** Class E Liquor License (LE)

**Term:** 12 months

**Effective Date:** 06/01/2019

**Expiration Date:** 05/31/2020

**Privileges:**

Class B Native Wine Permit

Class C Beer Permit (Carryout Beer)

Class E Liquor License (LE)

Sunday Sales

**Status of Business**

<b>BusinessType:</b> <u>Publicly Traded Corporation</u>	
<b>Corporate ID Number:</b> <u>XXXXXXXXXX</u>	<b>Federal Employer ID</b> <u>XXXXXXXXXX</u>

**Ownership**

**42-0935283 CASEY'S GENERAL**

**STORE INC.**

**First Name:** 42-0935283

**Last Name:** CASEY'S GENERAL STORE, INC.

**City:** ANKENY

**State:** Iowa **Zip:** 50021

**Position:** OWNER

**% of Ownership:** 100.00%

**U.S. Citizen:** Yes

**Michael Richardson**

**First Name:** Michael

**Last Name:** Richardson

**City:** PLEASANT HILL

**State:** Iowa **Zip:** 50327

**Position:** PRESIDENT

**% of Ownership:** 0.00%

**U.S. Citizen:** Yes

**JOHN SOUPENE**

**First Name:** JOHN

**Last Name:** SOUPENE



**City:** ANKENY

**State:** Iowa

**Zip:** 50023

**Position:** VICE-PRESIDENT

**% of Ownership:** 0.00%

**U.S. Citizen:** Yes

**JULIA JACKOWSKI**

**First Name:** JULIA

**Last Name:** JACKOWSKI

**City:** URBANDALE

**State:** Iowa

**Zip:** 50322

**Position:** SECRETARY

**% of Ownership:** 0.00%

**U.S. Citizen:** Yes

**JAMES PISTILLO**

**First Name:** JAMES

**Last Name:** PISTILLO

**City:** URBANDALE

**State:** Iowa

**Zip:** 50323

**Position:** TREASURER

**% of Ownership:** 0.00%

**U.S. Citizen:** Yes

**Insurance Company Information**

**Insurance Company:** Merchants Bonding Company

**Policy Effective Date:** 06/01/2019

**Policy Expiration** 01/01/1900

**Bond Effective** 2

**Dram Cancel Date:**

**Outdoor Service Effective**

**Outdoor Service Expiration**

**Temp Transfer Effective**

**Temp Transfer Expiration Date:**



Penny Lode <penny.lode@anamosa-ia.org>

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## Possible purchase of alley from the city of Anamosa

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Kevin Theilen <kdt1975ta@hotmail.com>

Sun, May 5, 2019 at 3:23 PM

To: "penny.lode@anamosa-ia.org" <penny.lode@anamosa-ia.org>

Dear Mayor Barnes and Anamosa City Council:

Hi,

My name is Kevin Theilen. My wife, Kenya Theilen, and I own and reside at [1005 E 1st Street](#) here in Anamosa. We would like to be added to the agenda for the next city council meeting to discuss possibly purchasing part of the alley adjacent to our property. This would be very beneficial for us in the event we would decide to sell our house since this part of the alley is essential to access our garage. We would also like to add a deck to the east side of our house (which is the side with the alley) and there is not enough room between our property and the alley for a 12ft deck in order to stay 15ft from the property line. We have spoken to our neighbors who this could affect and they are in support of the purchase. We look forward to speaking and working with you about this. Your time is greatly appreciated. Thank you.

Kevin D Theilen

[1105 E 1st Street](#)

Anamosa, IA 52205

(319) 480-4312 or (319) 551-2470



**Overview**



**Legend**

- Parcels
- Cartography
- Major Roads

<b>Parcel ID</b>	0911203002	<b>Alternate ID</b>	134500	<b>Owner Address</b>	THEILEN, KEVIN D & KENYA R
<b>Sec/Twp/Rng</b>	n/a	<b>Class</b>	R		1005 E 1ST ST
<b>Property Address</b>	1005 E 1ST ST	<b>Acreage</b>	0.138		ANAMOSA IA 52205
	ANAMOSA				
<b>District</b>	ANACO				
<b>Brief Tax Description</b>	S & S TO S. HILL LOT 10, BLK 2				
	(Note: Not to be used on legal documents)				

THIS MAP DOES NOT REPRESENT A SURVEY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA DELINEATED HEREIN, EITHER EXPRESSED OR IMPLIED BY JONES COUNTY OR ITS EMPLOYEES. THIS MAP IS COMPILED FROM OFFICIAL RECORDS, INCLUDING PLATS, SURVEYS, RECORDED DEEDS, AND CONTRACTS, AND ONLY CONTAINS INFORMATION REQUIRED FOR LOCAL GOVERNMENT PURPOSES. SEE THE RECORDED DOCUMENTS FOR MORE DETAILED LEGAL INFORMATION.

Date created: 4/22/2019

Last Data Uploaded: 4/19/2019 5:28:35 PM

Developed by  **Schneider**  
GEOSPATIAL

Attn Mayor Barnes and the Anamosa City Council:

We, Dallas and Marlene Paustian, who reside at 1009 E 1st Street, are not interested in purchasing the alley between us and Kevin and Kenya Theilen, who reside at 1005 E 1st Street. The Theilens are going to provide us with an easement that will allow us to access our backyard.

Thank you



Dallas Paustian



Marlene Paustian

Date: \_\_\_\_\_

Summary of FY 2019  
Budget Amendments

Budget Amendments - Expenditures			
	Expenditure Line Item	Amount	Reason
<u>Program I - Public Safety</u>			
Police Department			
Fire Department			
Equipment	01.14.1.1114.410000	\$ 129,139.00	New Equipment (rec'd Grant)
Animal Control			
<u>Total Program I</u>			
		\$ 129,139.00	
<u>Program II - Public Works</u>			
<u>Total Program II</u>			
		\$ -	
<u>Program IV - Culture &amp; Recreation</u>			
Library			
Recreation Program			
Event Expenses	01.42.2.4042.220000	\$ 3,000.00	Under estimated
Lawrence Community Center			

**Summary of FY 2019  
Budget Amendments**

Salaries - Part Time	01.43.2.4043.110003	\$	15,000.00	Under estimated
Building Insurance	01.43.2.4043.220052	\$	2,000.00	Under estimated
Contract Maintenance - Bldg & grounds	01.43.2.4043.230052	\$	5,000.00	Under estimated - Inmate labor used for repairs/updates
Maintenance Bldg & grounds	01.43.2.4043.268000	\$	5,000.00	LED lights added in gym and other repairs made
<b>Total Program IV</b>		<b>\$</b>	<b>30,000.00</b>	

**Program V - Community & Economic Development**

<b>Downtown Development</b>				
Construction	01.00.3.6200.520000	\$	110,000.00	REAP Grant - Trail Project
<b>Total Program V</b>		<b>\$</b>	<b>110,000.00</b>	

**Summary of FY 2019  
Budget Amendments**

**Program VI - General Government**

**Council**

**City Administrator**

Software Maintenance	01.00.4.8003.230090	\$	8,500.00	New City Website/Yearly Email Renewals
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**Support Administration**

Group Insurance	01.00.4.8004.160000	\$	8,600.00	Under estimated Insurance Costs
Plat Reviews	01.00.4.8004.220021	\$	8,000.00	New Subdivisions needing Plat reviews
Auditing Services	01.00.4.8004.220040	\$	1,700.00	Additional Single Audit required
Work Comp Deductible	01.00.4.8004.220065	\$	1,000.00	CH employee claim (not budgeted)

**Legal Services**

City Attorney Expenses	01.00.4.8210.230000	\$	2,000.00	Under estimated City Attorney Fees
Special Counsel(Bonding Attorney)	01.00.4.8220.230000	\$	3,000.00	Under estimated Bond Counsel (Development/TIF Projects)
City Hall				
Facilities Improvement	09.10.4.8410.530000	\$	16,500.00	New Boiler at CH (Required by State of Iowa to Meet Code)

<b>Total Program VI</b>	<b>\$</b>	<b>49,300.00</b>
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**Program VII - Debt Service**

<b>Total Program VII</b>	<b>\$</b>	<b>-</b>
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**Program VIII - Capital Projects**

<b>Total Program VIII</b>	<b>\$</b>	<b>-</b>
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Summary of FY 2019  
Budget Amendments

Program IX - Business Type/Enterprises			
Water Department			
Treatment Improvements	51.00.3.5100.510000	\$ 120,000.00	Rehab and painting of Water Tower
Wastewater Department			
Total Program IX		\$ 120,000.00	
Transfers Out (Interfund)			
Total Transfers Out (Interfund)		\$ -	
TOTAL BUDGET AMENDMENT EXPENDITURES		\$ 438,439.00	
Transfers Out (Intrafund)			
(Intrafund transfers are not included in the State budget form)			
Water Transfer to Water Sinking Fund	51.00.0.5100.800510	\$ 107,294.00	To cover debt payment of 2nd SRF Loan

Summary of FY 2019  
Budget Amendments

Budget Amendments - Revenues		
Miscellaneous		
Use of Money & Property		
Charges for Services		
Intergovernmental		
Grant- FD	01.14.1.1315	\$ 130,039.00 Grant for FD equipment
Special Assessments		
Other Financing Sources		
Transfers In		
TOTAL BUDGET AMENDMENTS REVENUES		\$ 130,039.00

## CITY BUDGET AMENDMENT AND CERTIFICATION RESOLUTION - FY 2019 - AMENDMENT #1

To the Auditor of JONES County, Iowa:

The City Council of Anamosa in said County/Counties met on 5/28/2019, at the place and hour set in the notice, a copy of which accompanies this certificate and is certified as to publication. Upon taking up the proposed amendment, it was considered and taxpayers were heard for and against the amendment.

The Council, after hearing all taxpayers wishing to be heard and considering the statements made by them, gave final consideration to the proposed amendment(s) to the budget and modifications proposed at the hearing, if any, thereupon, the following resolution was introduced.

RESOLUTION No. 2019-

**A RESOLUTION AMENDING THE CURRENT BUDGET FOR THE FISCAL YEAR ENDING JUNE 30, 2019**  
(AS AMENDED LAST ON N/A.)

**Be it Resolved by the Council of the City of Anamosa**

Section 1. Following notice published 5/16/2019

and the public hearing held, 5/28/2019 the current budget (as previously amended) is amended as set out herein and in the detail by fund type and activity that supports this resolution which was considered at that hearing:

		Total Budget as certified or last amended	Current Amendment	Total Budget after Current Amendment
<b>Revenues &amp; Other Financing Sources</b>				
Taxes Levied on Property	1	1,884,997	0	1,884,997
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
<b>Net Current Property Taxes</b>	<b>3</b>	<b>1,884,997</b>	<b>0</b>	<b>1,884,997</b>
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	237,265	0	237,265
Other City Taxes	6	667,037	0	667,037
Licenses & Permits	7	8,100	0	8,100
Use of Money and Property	8	61,565	0	61,565
Intergovernmental	9	836,446	130,039	966,485
Charges for Services	10	2,722,355	0	2,722,355
Special Assessments	11	0	0	0
Miscellaneous	12	315,616	0	315,616
Other Financing Sources	13	0	0	0
Transfers In	14	2,385,718	0	2,385,718
<b>Total Revenues and Other Sources</b>	<b>15</b>	<b>9,119,099</b>	<b>130,039</b>	<b>9,249,138</b>
<b>Expenditures &amp; Other Financing Uses</b>				
Public Safety	16	983,723	129,139	1,112,862
Public Works	17	1,103,377	0	1,103,377
Health and Social Services	18	0	0	0
Culture and Recreation	19	810,620	30,000	840,620
Community and Economic Development	20	27,155	110,000	137,155
General Government	21	555,205	49,300	604,505
Debt Service	22	323,367	0	323,367
Capital Projects	23	1,365,000	0	1,365,000
<b>Total Government Activities Expenditures</b>	<b>24</b>	<b>5,168,447</b>	<b>318,439</b>	<b>5,486,886</b>
Business Type / Enterprises	25	2,493,444	120,000	2,613,444
<b>Total Gov Activities &amp; Business Expenditures</b>	<b>26</b>	<b>7,661,891</b>	<b>438,439</b>	<b>8,100,330</b>
Transfers Out	27	2,385,718	0	2,385,718
<b>Total Expenditures/Transfers Out</b>	<b>28</b>	<b>10,047,609</b>	<b>438,439</b>	<b>10,486,048</b>
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out Fiscal Year</b>	<b>29</b>	<b>-928,510</b>	<b>-308,400</b>	<b>-1,236,910</b>
Beginning Fund Balance July 1	30	9,855,142	0	9,855,142
<b>Ending Fund Balance June 30</b>	<b>31</b>	<b>8,926,632</b>	<b>-308,400</b>	<b>8,618,232</b>

Passed this 28 day of May, 2019  
(Day) (Month/Year)

Signature  
City Clerk/Finance Officer

Signature  
Mayor



**HR GREEN, INC.**  
**PROFESSIONAL SERVICES AGREEMENT AMENDMENT NO. 5**

THIS AMENDMENT, made this 22<sup>nd</sup> day of May, 2019, by and between City of Anamosa, Iowa (hereafter "CLIENT"), and HR GREEN, INC. (hereafter "COMPANY"), for professional services concerning:

- Annual Renewal for GIS Services, System Updates and Maintenance, and "On-Call" Support

The CLIENT and COMPANY agree to amend the Scope of Services of the original Professional Services Agreement dated April 11, 2011, and previous amendments as follows:

The CLIENT agrees to employ COMPANY to perform the following services:

- COMPANY will continue to serve as account administrator for CLIENT's ArcGIS Online (AGOL) organization. CLIENT will retain access to the same COMPANY-developed AGOL web maps and applications available under the prior professional services agreement and amendments.
- COMPANY will continue to provide software and system maintenance on an "as-needed" basis to preserve the functionality and performance of the CLIENT GIS database and web mapping applications. This work will include implementing required ESRI and Microsoft software upgrades on the server-end.
- COMPANY will provide "on-call" services, billed according to time and materials utilized.

The following items are NOT included as part of this agreement:

- **COMPANY will NOT be responsible for renewing CLIENT's AGOL subscription from ESRI.** The CLIENT will be responsible for the renewal of CLIENT's AGOL subscription. ESRI customer service can be reached at 1.888.377.4575.
- COMPANY will NOT be responsible for hardware and software updates to CLIENT-end personal computers, tablets, smart phones or other devices as COMPANY's maintenance responsibilities to the CLIENT only apply to server-end (COMPANY-end) software and systems. CLIENT responsibilities include making necessary web browser updates to maximize the performance of the CLIENT's web-based GIS applications.

COMPANY Project Number: 40150008.05

In consideration for these services, the CLIENT AGREES to adjust the payment for services performed by COMPANY on the following basis:

- **Phase A: AGOL Admin; GIS System Updates and Maintenance (Lump Sum)**  
Lump Sum to be increased by Two Thousand Five Hundred Dollars (\$2,500)
- **Phase B: "On-Call" Services and Support ("Pay as you go" upon CLIENT request and per current rate schedule)**
  - **Task 1: Water Department** - Maximum fee of \$5,000
  - **Task 2: Wastewater Department** - Maximum fee of \$8,000
  - **Task 3: Streets Department** - Maximum fee of \$6,000
  - **Task 4: Planning and Zoning** - Maximum fee of \$10,000

The total authorized compensation after this Amendment, including the original Professional Services Agreement and all previous Amendments, is One Hundred Forty Thousand Dollars (\$140,000.00) Lump Sum and Sixty Three Thousand One Hundred Dollars (\$63,100.00) Time and Material for a total of Two Hundred Six Thousand One Hundred Sixty One Dollars (\$206,161.00) over the lifespan of this contract.

The \$2,500 lump sum fee cited in this professional services agreement shall remain firm for a period of 30 days, expiring June 21, 2019. COMPANY will provide the services detailed above for a year-long (365 day) period starting on May 22, 2019, and ending on May 21, 2020.

THIS AMENDMENT is subject to all provisions of the original Professional Services Agreement.

THIS AMENDMENT, together with the original Professional Services Agreement, all previous amendments, and COMPANY's current Non-Disclosure Agreement (NDA) represent the entire and integrated AGREEMENT between the CLIENT and COMPANY.

THIS AMENDMENT executed the day and year written above.

CITY OF ANAMOSA

HR GREEN

By: Jacob Sheridan, City Administrator

By:   
Andrew Marsh, Vice President



**Anamosa Parks & Recreation Department**

600 East Main Street      Anamosa, Iowa 52205

319-462-6181

Dear Council,

I would like to ask for the approval of the following seasonal and part-time staff.

Thanks,

Tyler Laing

A handwritten signature in black ink, appearing to read "Tyler Laing", with a long horizontal flourish extending to the right.

Parks and Recreation Director

**2nd Hires*****Lifeguards***

Vann Barnette	\$8.50
Seth Schoon	\$8.25
Rayanne Zeltner	\$8.25
Joe Brown	\$8.25
Drew Pate	\$8.00
Cain Appleby	\$8.00
Tori Eilers	<del>\$8.75</del> 9.00
Aman Egge	\$8.00
Zanne Novick	\$8.00

***Concessions***

Riley Gangstead	\$7.75
Annie Lynn	\$7.50
Brady Lasack	\$7.50
Ruby Robertson	\$7.50
Mary Waite	\$7.75

***Parks***

Nick Lehrman	\$7.75
Adam Tuetken	\$8.00

***LCC***

Julie Brophy	\$7.50
Wayne Lasack	\$7.50

**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
<b>POOL</b>		
<b>Lifeguards</b>		
5 <sup>th</sup> Year	Tori Eilers	\$9.00
3 <sup>rd</sup> Year	Vann Barnette	\$8.50
2 <sup>nd</sup> Year	Seth Schoon	\$8.25
2 <sup>nd</sup> Year	Rayanne Zeltner	\$8.25
2 <sup>nd</sup> Year	Joe Brown	\$8.25
1 <sup>st</sup> Year	Drew Pate	\$8.00
1 <sup>st</sup> Year	Cain Appleby	\$8.00
1 <sup>st</sup> Year	Aman Egge	\$8.00
1 <sup>st</sup> Year	Zanne Novick	\$8.00
<b>Concession Stand</b>		
Concession	Riley Gangstead	\$7.75
Concession	Mary Waite	\$7.75
Concession	Annie Lynn	\$7.50
Concession	Brady Lasack	\$7.50
Concession	Ruby Robertson	\$7.50
<b>Parks Maintenance</b>		
Part Time Seasonal	Nick Lehrman	\$7.75
Part Time Seasonal	Adam Tuetken	\$8.00

**PASSED AND APPROVED** this 28<sup>th</sup> of May 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 28<sup>th</sup> day of May, 2019.

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

ATTEST:

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

**RESOLUTION NO. 2019-\_\_**

***RESOLUTION APPROVING THE HIRING AND SETTING SALARY OF PART TIME EMPLOYEES  
FOR THE LAWRENCE COMMUNITY CENTER FOR FISCAL YEAR ENDING JUNE 30, 2019***

***WHEREAS***, there is a need to hire an additional employees for the Lawrence Community Center (LCC) due to staffing needs; and

***WHEREAS***, the Director and the Parks and Recreation Board are recommending the new employee for employment and moving the other employees from temporary/seasonal to permanent part time; 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 hires be approved:

Position	Employee Name	Hourly Rate
Part Time – LCC	Julie Brophy	\$7.50
Part time – LCC	Wayne Lasack	\$7.50

***PASSED AND APPROVED*** this 28<sup>th</sup> day of May, 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 28th day of May, 2019.

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

ATTEST:

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

MAY 2019  
COUNCIL VOUCHERS

CHECK #	DATE	VENDOR	VENDOR #	DESCRIPTION	AMOUNT	INVOICE #	EXPENDITURE #
63280	5/28/2019	A-1 RENTAL INC	5898	RENT PRESSURE WASHER	565.20	141990	01.44.2.4044.360020
63281	5/28/2019	ACCO UNLIMITED	2071	SEALANT	635.06	01913161N	01.44.2.4044.320070
63282	5/28/2019	AEROMOD	5722	SURGE SUPPRESSOR	344.80	5035609-1	52.00.3.5200.260050
63283	5/28/2019	AMERICAN BANKERS INS	5876	FLOOD INSUR WWTP	5,445.00		52.00.3.5200.220049
63284	5/28/2019	AMERICAN MARKETING &	5797	PHONE BOOK AD	295.00	3043899	01.42.2.4042.210000
63285	5/28/2019	ANAMOSA JOURNAL-EURE	5299	03/25 REG COUNCIL MTG	123.36	51567	01.00.4.8004.210001
63285	5/28/2019	ANAMOSA JOURNAL-EURE	5299	SPORTS AD	125.00	51587	01.42.2.4042.210000
63285	5/28/2019	ANAMOSA JOURNAL-EURE	5299	SPRING CLEAN UP	315.00	51594	01.00.4.8004.210001
63285	5/28/2019	ANAMOSA JOURNAL-EURE	5299	HYDRANT FLUSHING	90.00	51594	51.00.3.5100.210000
63285	5/28/2019	ANAMOSA JOURNAL-EURE	5299	SPRING CLEAN UP	315.00	51594	01.00.4.8004.210001
63285	5/28/2019	ANAMOSA JOURNAL-EURE	5299	HYDRANT FLUSHING	60.00	51594	51.00.3.5100.210000
63285	5/28/2019	ANAMOSA JOURNAL-EURE	5299	MAR CLAIMS PAID	67.85	51725	01.00.4.8004.210001
63285	5/28/2019	ANAMOSA JOURNAL-EURE	5299	ORD 931	8.11	51775	01.00.4.8004.210001
63285	5/28/2019	ANAMOSA JOURNAL-EURE	5299	ORD 930	20.07	51775	01.00.4.8004.210001
63285	5/28/2019	ANAMOSA JOURNAL-EURE	5299	04/08 REG COUNCIL MTG	61.68	51775	01.00.4.8004.210001
63285	5/28/2019	ANAMOSA JOURNAL-EURE	5299	4/15 SPEC COUNCIL MTG	13.88	51794	01.00.4.8004.210001
					1,199.95	*CHECK	TOTAL
63286	5/28/2019	ANAMOSA STATE PENITE	4787	INMATE LABOR	95.00	3790	01.43.2.4043.230052
63286	5/28/2019	ANAMOSA STATE PENITE	4787	INMATE LABOR	15.00	3791	52.00.3.5200.220000
					110.00	*CHECK	TOTAL
63287	5/28/2019	AUDITOR OF STATE	184	FY 18 AUDIT FILING FEE	850.00		01.00.4.8004.220040
63288	5/28/2019	AUTOMOTIVE SERVICES	185	2 TIRES & RPR TIRES	178.00	37981/3801	06.00.3.7000.260000
63288	5/28/2019	AUTOMOTIVE SERVICES	185	RPR TIRE & 2 TIRES	200.58	38047/3812	06.00.3.7000.260000
					378.58	*CHECK	TOTAL
63289	5/28/2019	AVENU	6048	MINTHLY CONTRACT: 04/19	3,251.95	INVB002199	09.10.4.8004.410000
63290	5/28/2019	B&F FASTENER SUPPLY	6040	PARTS	23.51	3030450	52.00.3.5200.320010
63291	5/28/2019	BANOWETZ LUMBER COMP	5731	PARTS	128.61	12551	51.00.3.5100.360020
63291	5/28/2019	BANOWETZ LUMBER COMP	5731	2X4'S	30.16	12691	51.00.3.5100.360020
63291	5/28/2019	BANOWETZ LUMBER COMP	5731	PARTS	19.95	12735	51.00.3.5100.360020
					178.72	*CHECK	TOTAL
63292	5/28/2019	BARD CONCRETE	189	CONCRETE	108.00	356618	06.00.3.7000.268000
63292	5/28/2019	BARD CONCRETE	189	CONCRETE BLOCKS	620.00	357952	06.00.3.7000.268000
					728.00	*CHECK	TOTAL
63293	5/28/2019	BARRON MOTOR SUPPLY	191	LUBE	5.11	248738	01.00.2.4041.320090
63294	5/28/2019	BOOMERANG	4362	RPR PIPE LEAK AEROM	3,857.50	1861	52.00.3.5200.260000
63294	5/28/2019	BOOMERANG	4362	WTR MAIN BRK ROSEMA	2,845.64	1929	51.00.3.5100.260050
63294	5/28/2019	BOOMERANG	4362	WTR MAIN BRK HAMILT	1,840.81	1930	51.00.3.5100.260050
63294	5/28/2019	BOOMERANG	4362	WTR MAIN BRK N WILL	5,181.11	1932	51.00.3.5100.260050
63294	5/28/2019	BOOMERANG	4362	RPR SWER MAIN CHAMB	4,467.50	1933	52.00.3.5200.260050
63294	5/28/2019	BOOMERANG	4362	RPR AEROMOD	1,832.00	1937	52.00.3.5200.260000
					50,024.56	*CHECK	TOTAL
63295	5/28/2019	BROKAW/NICK	6032	REIMB:FUEL/MEALS/REG	238.71		01.00.1.1111.280010
63296	5/28/2019	BROWN SUPPLY CO., IN	4421	AREOMOD PARTS	2,215.75	90961	52.00.3.5200.360010
63296	5/28/2019	BROWN SUPPLY CO., IN	4421	SNOW PLOW BLADES	660.00	91200	52.00.3.5200.360010
63296	5/28/2019	BROWN SUPPLY CO., IN	4421	PAINT/TAPE/FLAGS	222.00	92582	51.00.3.5100.320010
63296	5/28/2019	BROWN SUPPLY CO., IN	4421	PIPING	443.25	92763	52.00.3.5200.360010
					3,541.00	*CHECK	TOTAL
63297	5/28/2019	CARQUEST	5403	ARGON GAS	72.33	6671-18844	06.00.3.7000.320010
63298	5/28/2019	CARRICO AQUATIC RESO	6055	START UP CHEMICALS	4,923.00	20191457	01.44.2.4044.320018
63299	5/28/2019	CASEY'S BUSINESS MAS	6039	APR FUEL:P&R 89.63 GAL	239.37		01.00.2.4001.330010
63300	5/28/2019	CEDAR VALLEY OUTFITT	4775	AMMO	349.30	9244	01.00.1.1111.320060
63301	5/28/2019	CHEM RIGHT LABORATOR	4883	WATER TESTING	75.00	20150	51.00.3.5100.220070
63301	5/28/2019	CHEM RIGHT LABORATOR	4883	WATER TESTING	75.00	20268	51.00.3.5100.220070
					150.00	*CHECK	TOTAL
63302	5/28/2019	CITIZENS SAVINGS BAN	210	QTR PAYROLL ACH	72.70		01.00.4.8004.320010
63302	5/28/2019	CITIZENS SAVINGS BAN	210	QTR ACH UB	46.43		51.00.3.5100.320011
63302	5/28/2019	CITIZENS SAVINGS BAN	210	QTR ACH UB	46.42		52.00.3.5200.320011
					165.55	*CHECK	TOTAL
63303	5/28/2019	CITY OF MONTICELLO	3990	SUBSCRIPTION LEADS ONLINE	156.75		01.00.1.1111.230090
63304	5/28/2019	DUTCH CREEK TURF CAR	5692	LAWN CARE	380.00		01.43.2.4043.268000
63305	5/28/2019	EMC INSURANCE	5469	W/C DEDUC TYLER LAING	379.40		01.00.2.4001.220065
63306	5/28/2019	ENGINEERED OPERATION	6061	PARTS & LABOR RPR B	8,351.35	19-7	52.00.3.5200.260000
63307	5/28/2019	ESRI	6014	GIS SYSTEM LICENSE	260.00	93643116	06.00.3.7000.220020
63307	5/28/2019	ESRI	6014	GIS SYSTEM LICENSE	1,170.00	93643116	51.00.3.5100.220020
63307	5/28/2019	ESRI	6014	GIS SYSTEM LICENSE	1,170.00	93643116	52.00.3.5200.220020
					2,600.00	*CHECK	TOTAL
63308	5/28/2019	FIDELITY BANK & TRUS	5569	ANNUAL SAFETY DEP BOX	50.00		01.00.4.8004.320010
63309	5/28/2019	FIVE STAR PLUMBING,	5459	BACK FLOW TSTG	273.95	35184677	51.00.3.5100.260050
63309	5/28/2019	FIVE STAR PLUMBING,	5459	BACK FLOW TSTG	273.95	35184677	52.00.3.5200.260000
63309	5/28/2019	FIVE STAR PLUMBING,	5459	BACK FLOW TSTG	79.95	35184677	06.00.3.7000.260000

**MAY 2019**  
**COUNCIL VOUCHERS**

63309	5/28/2019	FIVE STAR PLUMBING,	5459	BACK FLOW TSTG	79.95	35184677	01.14.1.1114.260000
63309	5/28/2019	FIVE STAR PLUMBING,	5459	RECHECK BACKFLOW	127.50	36313267	01.14.1.1114.260000
					835.30	*CHECK	TOTAL
63310	5/28/2019	GINTER/JAMIE	5682	REIMB:REG/FUEL/PARKING	196.53		01.00.1.1111.280010
63311	5/28/2019	HACH COMPANY	703	CHEMICALS	573.41	11448395	51.00.3.5100.320000
63312	5/28/2019	HAWKINS, INC	5645	TONKAZORB	4,366.02	4490203	51.00.3.5100.320000
63313	5/28/2019	HENDERSON TRUCK EQUI	4989	RPR TRUCK	549.49	292538	06.00.3.7000.260000
63314	5/28/2019	HOLIDAY INN AIRPORT	230	LODGING -IMFOA CONF	201.60	85847	01.00.4.8004.280010
63315	5/28/2019	HOWARD R GREEN	4946	ENG: WTR PLANT EXP	4,514.85	126011	71.05.8.9051.220020
63315	5/28/2019	HOWARD R GREEN	4946	ENG: GIS	2,245.25	126030	51.00.3.5100.220020
63315	5/28/2019	HOWARD R GREEN	4946	ENG: GIS	1,650.40	126277	51.00.3.5100.220020
63315	5/28/2019	HOWARD R GREEN	4946	ENG: GIS	2,154.07	126277	52.00.3.5200.220020
63315	5/28/2019	HOWARD R GREEN	4946	ENG: WTR PLANT EXP	1,351.25	126604	71.05.8.9051.220020
					11,915.82	*CHECK	TOTAL
63316	5/28/2019	IA DEPT PUB SAFETY I	4917	QTRLY SVC	300.00		01.00.1.1111.230090
63317	5/28/2019	IA DIVISION OF LABOR	4108	BOILER REINSPECTION	40.00	168145	01.00.4.8410.268000
63318	5/28/2019	INFRASTRUCTURE TECHN	5184	WEBSITE	25.00	20776	01.00.4.8004.230090
63319	5/28/2019	IOWA DEPT. OF TRANSP	721	TRAFFIC PAINT	1,067.90	55121	06.00.3.7000.320100
63320	5/28/2019	IOWA PRISON INDUSTRI	75	RIVET DRIVE	65.00	951159	06.00.1.1200.320010
63320	5/28/2019	IOWA PRISON INDUSTRI	75	SIGNS	40.10	951239	51.00.3.5100.320010
					105.10	*CHECK	TOTAL
63321	5/28/2019	JETCO INC	5397	RPR AUTO DIALER	1,379.40	14901	52.00.3.5200.260000
63322	5/28/2019	JOHN DEERE FINANCIAL	387	SUPP	64.97		06.00.3.7000.320010
63322	5/28/2019	JOHN DEERE FINANCIAL	387	BRACKETS/ANCHORS	10.77		01.00.1.1111.268010
63322	5/28/2019	JOHN DEERE FINANCIAL	387	PARTS	2.19		06.00.3.7000.260000
63322	5/28/2019	JOHN DEERE FINANCIAL	387	PARTS	72.04		06.00.3.7000.310060
63322	5/28/2019	JOHN DEERE FINANCIAL	387	PARTS/SUPP	46.98		51.00.3.5100.320010
63322	5/28/2019	JOHN DEERE FINANCIAL	387	TOOLS/EQUIP	348.55		01.00.2.4041.320014
63322	5/28/2019	JOHN DEERE FINANCIAL	387	WHEEL MEASURE	47.99		01.00.4.8004.320090
63322	5/28/2019	JOHN DEERE FINANCIAL	387	PARTS/SUPP	49.45		52.00.3.5200.320010
63322	5/28/2019	JOHN DEERE FINANCIAL	387	SUPP	42.72		01.42.2.4042.320015
63322	5/28/2019	JOHN DEERE FINANCIAL	387	SUPP	293.58		01.44.2.4044.320070
63322	5/28/2019	JOHN DEERE FINANCIAL	387	PARTS	242.99		06.00.3.7000.310000
					1,222.23	*CHECK	TOTAL
63323	5/28/2019	JONES COUNTY ENGINEE	245	APR FUEL: PD	836.11		01.00.1.1111.330010
63323	5/28/2019	JONES COUNTY ENGINEE	245	APR FUEL: FD	413.82		01.14.1.1114.330010
63323	5/28/2019	JONES COUNTY ENGINEE	245	APR: FUEL WWTP	588.52		52.00.3.5200.330010
63323	5/28/2019	JONES COUNTY ENGINEE	245	APR FUEL: WTR DEPT	171.06		51.00.3.5100.330010
63323	5/28/2019	JONES COUNTY ENGINEE	245	APR FUEL: ST DEPT	1,400.98		06.00.3.7000.330010
					3,410.49	*CHECK	TOTAL
63324	5/28/2019	JONES COUNTY RECORDER	43	REC FEE- HAMILTON ST NAME	17.00	19-1745	01.00.4.8004.220000
63325	5/28/2019	KJS INC	5904	DUMPSTERS- CITYWIDE	1,793.25		09.00.4.8001.380010
63326	5/28/2019	KLINGER PAINT COMPAN	301	POOL PAINT	1,516.35	M0115051	01.44.2.4044.360020
63327	5/28/2019	KNUTH/ATTY AT LAW AD	165	GEN LEGAL:03/29-04/27	1,255.65		01.00.4.8210.230000
63327	5/28/2019	KNUTH/ATTY AT LAW AD	165	PD LEGAL SVS:03/27-04/27	512.05		01.00.1.1111.220010
					1,767.70	*CHECK	TOTAL
63328	5/28/2019	KONICA MINOLTA BUSIN	5364	MONTLY COPIER CONTRACT	35.49		01.00.1.1111.230070
63329	5/28/2019	KONICA PREMIER FINAN	5907	COPIER CONTRACT	151.64		01.00.4.8004.230070
63330	5/28/2019	KONICA PREMIER FINAN	5945	COPIER LEASE	75.85	63260793	01.00.1.1111.230070
63331	5/28/2019	KRAUS PLUMBING & HEA	5321	NEW BOILER CH	15,625.00	25438	09.10.4.8410.530000
63332	5/28/2019	KROMMINGA MOTORS	4737	ATV PURCHASE 1/2 PM	1,500.00	5843M	09.10.2.4041.440000
63333	5/28/2019	L.L. PELLING COMPANY	321	PREMIX	1,666.80	124094/124	06.00.3.7000.320100
63334	5/28/2019	LEAF	6042	COPIER LEASE PMT	128.08	9410483	01.00.2.4001.320020
63334	5/28/2019	LEAF	6042	COPIER LEASE	89.28	9484767	01.31.2.3100.230071
					217.36	*CHECK	TOTAL
63335	5/28/2019	LODE/ERIC	4483	REIMB: WORK PANTS	85.58		06.00.3.7000.180001
63336	5/28/2019	MATHESON TRI-GAS INC	5908	TANK RENTALS	37.20	51454270	06.00.3.7000.320010
63337	5/28/2019	MCALEER	5161	WATER COOLER RENT	17.00		52.00.3.5200.320020
63338	5/28/2019	MEDIACOM	4769	MAY: INTERNET SVS	68.99		01.00.2.4001.270010
63338	5/28/2019	MEDIACOM	4769	MAY: INTERNET SVS	68.99		51.00.3.5100.320020
63338	5/28/2019	MEDIACOM	4769	MAY :PD INTERNET SVS	69.62		01.00.1.1111.230080
63338	5/28/2019	MEDIACOM	4769	MAY INTERNET SVS	155.28		01.00.4.8004.230054
					362.88	*CHECK	TOTAL
63339	5/28/2019	MENARDS	3146	SUPPLIES	77.92		01.42.2.4042.310051
63339	5/28/2019	MENARDS	3146	SUPPLIES	36.98		01.00.2.4041.310040
63339	5/28/2019	MENARDS	3146	SUPPLIES	181.78	7083	01.43.2.4043.320090
					296.68	*CHECK	TOTAL
63340	5/28/2019	MIDWAY OUTDOOR EQUIP	3558	MOWER PART	26.60	532387	06.00.3.7000.260000
63341	5/28/2019	MONTICELLO SPORTS	339	BASES	266.99	042219-3	01.42.2.4042.320015
63341	5/28/2019	MONTICELLO SPORTS	339	CHEST PROTECTOR	70.00	051019-3	01.42.2.4042.320015
					336.99	*CHECK	TOTAL
63342	5/28/2019	MUNICIPAL SUPPLY, IN	3491	MXU'S	247.50	724305	51.00.3.5100.310000

**MAY 2019**  
**COUNCIL VOUCHERS**

63342	5/28/2019	MUNICIPAL SUPPLY, IN	3491	MXU'S/SHIPPING	87.91	725134/721 51.00.3.5100.310000
					335.41	*CHECK TOTAL
63343	5/28/2019	NORLIN/GREG	3478	MAY: QUARRY LEASE	300.00	01.00.3.5400.237100
63344	5/28/2019	NSF EDGE	5989	EXCESS FLOOD INSUR	3,080.50	52.00.3.5200.220049
63345	5/28/2019	ONIX NETWORKING CORP	5990	G SUITE LICENSES	5,760.00	192260 01.00.4.8001.380010
63346	5/28/2019	OUTDOOR ENDEAVORS	6001	POOL START UP	1,300.00	2805 01.44.2.4044.268000
63347	5/28/2019	QC ANALYTICAL SERVIC	5835	TESTING	558.58	190258 51.00.3.5100.220070
63347	5/28/2019	QC ANALYTICAL SERVIC	5835	TESTING	2,400.00	1905100 52.00.3.5200.220070
63347	5/28/2019	QC ANALYTICAL SERVIC	5835	TESTING	811.57	1905112 52.00.3.5200.220070
					3,770.15	*CHECK TOTAL
63348	5/28/2019	RECREATIONAL MOTOR S	5741	SHIPPING	38.94	48085 52.00.3.5200.260050
63348	5/28/2019	RECREATIONAL MOTOR S	5741	SHIPPING	23.67	48120 52.00.3.5200.260050
63348	5/28/2019	RECREATIONAL MOTOR S	5741	SHIPPING	12.78	48121 52.00.3.5200.260050
63348	5/28/2019	RECREATIONAL MOTOR S	5741	SHIPPING	22.07	48145 52.00.3.5200.260050
63348	5/28/2019	RECREATIONAL MOTOR S	5741	SHIPPING	24.17	48172 52.00.3.5200.260050
					121.63	*CHECK TOTAL
63349	5/28/2019	RED'S SALES & SERVIC	364	MOUNT/BALANCE TIRES	818.65	01.00.1.1111.265000
63350	5/28/2019	RHINO INDUSTRIES INC	5981	POLYMER BELT PRESS	3,266.00	2103 52.00.3.5200.320000
63351	5/28/2019	SANDRY FIRE SUPPLY,	4584	GEAR/SHIPPING	505.49	3582/5077 01.14.1.1114.320090
63352	5/28/2019	SELECT SERVICE PORTA	5575	RENT PORTABLE RESTROOMS	390.00	4214 01.00.2.4041.230050
63353	5/28/2019	SHAFFER PLBG & HTG	377	FILL VALVE/LABOR	309.70	7229A 01.14.1.1114.360030
63353	5/28/2019	SHAFFER PLBG & HTG	377	RPR BELT PRESS	374.58	7260A 52.00.3.5200.260000
63353	5/28/2019	SHAFFER PLBG & HTG	377	POOL START UP	1,272.44	7482A 01.44.2.4044.230050
					1,956.72	*CHECK TOTAL
63354	5/28/2019	SIMMONS, PERRINE, AL	4510	LEGAL SVS WTR PLANT EXP	975.00	333424 51.00.3.5100.220010
63355	5/28/2019	SMART COVER SYSTEMS	6062	CONTRACT FOR FLOW M	2,180.00	12516 52.00.3.5200.260050
63356	5/28/2019	SNYDER & ASSOCIATES	1036	ENG:SLIPLINING PLAN	1,165.50	119.0008.08 52.00.3.5200.220020
63356	5/28/2019	SNYDER & ASSOCIATES	1036	ENG: PLAT REVIEWS	877.50	119.0008.08 01.00.4.8004.220021
					2,043.00	*CHECK TOTAL
63357	5/28/2019	STATE INDUSTRIAL PRO	5677	TREATMENT PROGRAM	234.00	900990570 52.00.3.5200.320000
63357	5/28/2019	STATE INDUSTRIAL PRO	5677	TREATMENT PROGRAM	474.97	901001862 52.00.3.5200.320000
					708.97	*CHECK TOTAL
63358	5/28/2019	STONE CITY QUARRIES	385	LIME	356.80	179926 01.00.2.4041.320014
63358	5/28/2019	STONE CITY QUARRIES	385	LIME	80.00	179975 01.00.2.4041.320014
63358	5/28/2019	STONE CITY QUARRIES	385	LIME	151.92	180013 01.00.2.4041.320014
63358	5/28/2019	STONE CITY QUARRIES	385	LIME	71.60	180037 01.00.2.4041.320014
					660.32	*CHECK TOTAL
63359	5/28/2019	STOREY KENWORTHY	694	OFC SUPP	76.79	PINV639845 01.00.1.1117.320020
63359	5/28/2019	STOREY KENWORTHY	694	OFC SUPP	49.54	PINV688207 01.00.4.8004.320020
					126.33	*CHECK TOTAL
63360	5/28/2019	STROTHER LANDSCAPING	5711	LAWN CARE	85.00	01.43.2.4043.268000
63360	5/28/2019	STROTHER LANDSCAPING	5711	LAWN CARE	65.00	01.43.2.4043.268000
					150.00	*CHECK TOTAL
63361	5/28/2019	SUMMIT FIRE PROTECTI	5796	FIRE EXT CHECK	70.00	1360570 01.43.2.4043.230050
63361	5/28/2019	SUMMIT FIRE PROTECTI	5796	FIRE EXT CHECK	163.25	1360581 06.00.3.7000.268000
63361	5/28/2019	SUMMIT FIRE PROTECTI	5796	FIRE EXT CHECK	60.00	1364987 51.00.3.5100.360020
					293.25	*CHECK TOTAL
63362	5/28/2019	TAPKEN'S CONVENIENCE	740	APR FUEL: 25.70 GAL	73.65	01.00.2.4001.330010
63362	5/28/2019	TAPKEN'S CONVENIENCE	740	APR: FUEL 48.00 GAL	128.06	06.00.3.7000.330010
63362	5/28/2019	TAPKEN'S CONVENIENCE	740	APR FUEL: 48.69 GAL	138.24	52.00.3.5200.330010
					339.95	*CHECK TOTAL
63363	5/28/2019	THOMPSON TRUCK & TRA	5700	RPR 2008 INTERNATIO	4,933.35	R101035588 06.00.3.7000.260000
63364	5/28/2019	THOU ART	5924	SUPP LADIES NIGHT	54.00	01.42.2.4042.310050
63365	5/28/2019	TRUCK COUNTRY	4430	BATTERY COVER	148.58	X13397863: 52.00.3.5200.360010
63366	5/28/2019	US AUTOFORCE	6046	8 NEW TIRES	1,136.88	4371190 01.00.1.1111.265000
63367	5/28/2019	USA BLUE BOOK	4565	HARD HATS	117.66	874019 52.00.3.5200.320010
63367	5/28/2019	USA BLUE BOOK	4565	PARTS/EQUIP	382.40	888806 52.00.3.5200.320010
					500.06	*CHECK TOTAL
63368	5/28/2019	VISU-SEWER CLEAN & S	4609	SLIPLINING	38,981.25	30296 52.00.3.5200.520010
63369	5/28/2019	WALMART COMMUNITY BR	398	SUPP	271.19	01.00.2.4001.320020
63369	5/28/2019	WALMART COMMUNITY BR	398	SUPPLIES	30.48	01.00.1.1111.320020
					301.67	*CHECK TOTAL
63370	5/28/2019	WAPSI WASTE SERICE,	4582	APR: WASTE PU	335.00	2360 01.00.3.5400.237000
63370	5/28/2019	WAPSI WASTE SERICE,	4582	APR: WASTE PU	45.00	2360 01.14.1.1114.268000
63370	5/28/2019	WAPSI WASTE SERICE,	4582	APR: WASTE PU	45.00	2360 52.00.3.5200.220000
					425.00	*CHECK TOTAL
63371	5/28/2019	WATER SOLUTIONS UNLI	4987	DECHLORINATION TABS	336.00	30393 51.00.3.5100.320000
63372	5/28/2019	WAYNE HALL CHRYSLER	144	RPR 2014 TRUCK	377.84	101278 52.00.3.5200.265000
63373	5/28/2019	WELAND CLINICAL LABS	5476	DRUG SCREEING	269.00	87806 01.00.1.1111.350000

TOTAL

213,894.86

**CITY OF ANAMOSA  
PAYMENTS FOR PUBLICATION  
APRIL 2019**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
<b>LIBRARY &amp; UTILITY BILLS</b>		
ALLIANT ENERGY	MAR SRVC	45,928.61
AMAZON	HP INK	655.60
ANAMOSA JOURNAL-EUREKA	AD - SUPERHEROS	212.00
BAKER & TAYLOR	BOOKS	801.28
BLACK HILLS ENERGY	MAR SRVC	2,896.33
CENTURYLINK	MAR SRVC	942.41
DEMCO	BOOK SUPP	96.54
E&J GEOTHERMAL INC	RPR GEOTHERMAL HEAT PUMP	204.35
ELITE PLUMBING INC	RPR PARTS	145.91
IOWA ONE CALL	FEB/MAR LOCATES	88.20
KEVIN'S A-1 VACCUM	VACCUM BAGS	38.00
MAQUOKETA VALLEY ELECTRIC	COOP MAR ELEC SVS COM PARK	71.21
MIDWEST TAPE	DIGITAL MATERIALS	95.24
ORIENTAL TRADING CO, INC	SUPP	25.56
PETTY CASH	POSTAGE	21.21
RECREATIONAL MOTOR SPORTS	BELT REPLACEMENT	23.48
TRANSWORLD NETWORK, CORP	MAR SRVC	88.92
U.S. CELLULAR	MAR:CELL PH	659.84
VISA	SUPP	32.00
WALMART COMMUNITY BRC	SUPP KIDS PROGRAM	51.26
<b>COUNCIL VOUCHERS APPROVED 4/22</b>		
ACCO UNLIMITED	SEALANT	478.58
ALL SECURE	FIRE ALARM MONITORING	75.00
AMERICAN BANKERS INSURANCE CO	FLOOD INSUR STREET SHOP	3,774.00
ANAMOSA JOURNAL-EUREKA	ANNUAL WTR REPORT	429.05
ANAMOSA STATE PENITENTIARY	INMATE LABOR	215.00
AUTOMOTIVE SERVICES	RPR TIRE MOWER	25.50
BARRON MOTOR SUPPLY	BATTERIES	257.85
BROWN SUPPLY CO., INC.	CLAMP	152.00
CARRICO AQUATIC RESOURCES INC	TEST KIT	121.00
CASEY'S BUSINESS MASTERCARD	MAR FUEL	92.27
CENTRAL IOWA DISTRIBUTING	SUPP	887.45
CHEM RIGHT LABORATORIES INC	WATER TESTING	75.00
CITIZENS SAVINGS BANK	DEPOSIT TICKETS	120.36
CLAUSEN HARDWARE COMPANY	WEATHER STRIPPING	372.00
COONS/TAMMY	MLG REIMB: IMFOA CONF	178.76
CR LC SOLID WASTE AGENCY	GRIT REMOVAL	158.78
CUSTOM HOSE & SUPPLIES	RPR HYDRAULIC PUMP	483.04
DYNAMIX	VARIABLE SPEED PUMPS	3,070.95
FAREWAY STORES, INC.	SUPP	271.45
FOX APPARATUS	PUMP REPAIR	216.14
GALL'S INC.	BOOTS	235.31



**CITY OF ANAMOSA  
PAYMENTS FOR PUBLICATION**

**APRIL 2019**

HOME DECORATING CENTER	PAINT & SUPP	515.63
HOWARD R GREEN	ENG: WTR TRMT PLT EXP	12,407.65
HUNT/TYLER	REIMB: FUEL	20.00
INFRASTRUCTURE TECHNOLOGY SOLU	BACK UP/CONSULTING	307.95
IOWA ASSOC. OF MUNICIPAL UTIL.	ECIASSICO DUES	1,957.99
IOWA DEPT. OF PUBLIC HEALTH	POOL LICENSE RENEWAL	105.00
IOWA PARK & RECREATION	CPO CLASS	265.00
IOWA PRISON INDUSTRIES	TRUCK DECALS	410.70
JETCO INC	RPR AUTO DIALER	240.00
JOHN DEERE FINANCIAL	TOOLS/EQUIP	1,371.69
JOHNSON IOWA MEDIA INC	LEGAL PUBLICATIONS	202.31
JONES COUNTY AUDITOR	RELOCATE WTR MAIN LINN	10,844.00
JONES COUNTY ECONOMIC DEVELOP-	4TH FY 19 CONTRIBUTION	2,500.00
JONES COUNTY ENGINEER	MAR FUEL	3,656.85
JONES COUNTY ENVIRONMENTAL SER	FOOD SERIVCE LICENSE	150.00
JONES COUNTY SOLID WASTE MGMT	4TH QTR FY 19 ASSESSMENT	5,416.25
JP COOKE COMPANY	DOG TAGS/FINANCE FEES	57.73
KERP'S SERVICE CENTER INC	TIRES FOR JETTER TRUCK	3,266.20
KNUTH/ATTY AT LAW ADRIAN	LEGAL SVS	1,331.95
KONICA MINOLTA BUSINESS SOLUTI	COPIER CONTRACT QTRLY	100.86
KONICA PREMIER FINANCE	COPIER CONTRACT	151.64
KONICA PREMIER FINANCE	COPIER CONTRACT	79.85
LEAF	MONTHLY COPIER LEASE	438.72
LODE/ERIC	REIMB: WORK BOOTS	57.79
LOU'S GLOVES	GLOVES	86.00
MATHESON TRI-GAS INC	TANK RENTAL	38.44
MCALEER	WATER	18.00
MEDIACOM	APR INTERNET SVS	337.21
MENARDS	CEILING TILES	39.52
MIDWEST WHEEL COMPANY	GRILL GUARD NEW PICK UP	573.44
MISSISSIPPI VALLEY PUMP, INC.	FLOATS	293.54
MONTICELLO SPORTS	SOCCER GOALS	1,400.99
NELSON ELECTRIC	LED LIGHTS FOR GYM	9,453.00
NORLIN/GREG	APR: QUARRY LEASE	300.00
NORTH CENTRAL LABORATORIES	LAB SUPP	104.63
PEARSON/NATHAN	TOOLS	109.90
RECREATIONAL MOTOR SPORTS	SHIPPING SAMPLES	157.17
RED'S SALES & SERVICE	RPR 2014 EXPLORER	192.33
REECE ELECTRIC, INC	RPR RAW PUMP VFD	2,647.49
SANDRY FIRE SUPPLY, LLC	BATTERIES	1,860.00
SANDSTROM/STEVE	TUNE PIANO	95.00
SENSUS METERING SYSTEMS	ANNUAL SOFTWARE CONTRACT	1,949.94
SHAFFER PLBG & HTG	SEPARATE WTR SVC LINES	1,070.58
SHERIDAN/JACOB	MLG REIMB LEAGUE LEGISLT	160.78
SHOVER/JEREMY	SPARK PLUB SOCKET	505.96
SIMMONS, PERRINE, ALBRIGHT & E	LEGAL SVS WTR PLANT EXP	1,225.00
SKYLINE CONSTRUCTION OF DBQ	ICE REMOVAL PRODUCT	752.50

**CITY OF ANAMOSA  
PAYMENTS FOR PUBLICATION**

**APRIL 2019**

SNYDER & ASSOCIATES INC.	ENG: PLAT REVIEWS	4,459.50
STAR EQUIPMENT LTD.	RPR STORM WATER PUMPS	7,769.00
STATE INDUSTRIAL PRODUCTS	PIT RAIDER	1,324.86
STONE CITY QUARRIES	ROAD ROCK	1,752.97
STOREY KENWORTHY	OFC SUPP	222.68
SUMMIT FIRE PROTECTION CO	FIRE EXTINGUISHER INSPEC	93.75
TAPKEN'S CONVENIENCE PLUS	MAR: FUEL 63.69 GAL	253.10
TECHNICOM, INC.	YEARLY MAINT PHONE SYS	582.68
U.S. CELLULAR	SQUAD MODEMS	176.16
ULINE	DUMPSTER/HOPPER	1,864.04
UNITY POINT HEALTH	LAB TESTING S KRAMER	65.00
USA BLUE BOOK	EQUIPMENT	850.64
WALMART COMMUNITY BRC	CLEANING SUPP	668.16
WAPSI WASTE SERICE, INC.	MAR: WASTE PU	480.00
WELTER STORAGE EQUIPMENT CO.	FILE CABINET	229.00
WIMS/WILLIAM	REIMB: SUPP	12.82

**CONSUMER DEPOSIT REFUNDS**

EL CERRITO 2 LLC	CD REFUND	101.96
KEARNEY/DAVID	CD REFUND	39.70
KRUMHOLZ/DENISE	CD REFUND	47.16
MCDONOUGH REAL ESTATE	CD REFUND	75.68
REKEMYER/DONALD	CD REFUND	62.96

**HAND CHECKS**

SCHNEITHER WEERS INSURANCE	ANNUAL INSUR RENEWAL	309,611.00
US POSTMASTER	POSTAGE	108.35
CITY OF ANAMOSA	PAYROLL	96,474.31
ELAN CARDMEMBER SVS	LODGING, REGISTRATION	1,916.87
PHIL STAAB	COMPUER CONSULTING	1,425.50
PETTY CASH - PD	POSTAGE	154.09
RUD CHAIN INC	EQUIP WWTP	1,074.00
RHINO INDUSTRIES	POLYMER	3,266.00
CITY OF ANAMOSA	PAYROLL	3,614.52
IOWA DEPT OF NATURAL RESOURCES	PERMIT	100.00
US POSTMASTER	POSTAGE	511.86
CITY OF ANAMOSA	PAYROLL	64,787.42
TREASURER- STATE OF IOWA	SALES TAX	4,164.38