



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, APRIL 13, 2020 – 6:00 P.M.
ELECTRONICALLY VIA ZOOM

Zoom Meeting Link
<https://zoom.us/j/728680742>

Join by Telephone
+1 312-626-6799
Meeting ID: 728 680 742

If you wish to address the City Council, please use the “raise your hand” feature or comment indicating such. Once the Mayor has opened the issue for public comment, you will be called on and your microphone will be turned on. Before speaking, please state your name and address. Each speaker is limited to five (5) minutes per agenda item and is expected to refrain from the use of profane, obscene, or slanderous language.

1.0) ROLL CALL

2.0) PLEDGE OF ALLEGIANCE

3.0) AGENDA APPROVAL

4.0) MOTION TO APPROVE THE MINUTES FROM THE FOLLOWING MEETINGS:

4.1) March 23, 2020 – Regular Council Meeting

5.0) PUBLIC HEARINGS: NONE

6.0) PROCLAMATIONS: NONE

7.0) OLD BUSINESS:

7.1) DISCUSSION AND POSSIBLE ACTION ON FIBEROPTIC VAULTS WITHIN THE RIGHT OF WAY.

8.0) NEW BUSINESS

8.1) **RESOLUTION** ADOPTING PURCHASING POLICY. **ROLL VOTE.**

8.2) AUTHORIZATION TO SUBMIT FY 2021 ANNUAL BUDGET.

8.3) DISCUSSION AND POSSIBLE ACTION ON DRINKING WATER WELL PROJECT.

8.4) PURCHASE AGREEMENT IN THE AMOUNT OF \$39,950 FOR WATER DEPARTMENT SERVICE TRUCK.

8.5) DISCUSSION AND POSSIBLE ACTION ON ELECTED OFFICIAL TRAINING AND MANUAL

8.6) **RESOLUTION** AUTHORIZING NOTICE OF BUILDING SEWER VIOLATION. **ROLL VOTE.**

8.7) BEER AND LIQUOR LICENSES:

A) RENEWAL OF CLASS C LIQUOR LICENSE WITH SUNDAY SALES
SALES PRIVILEGES – HOT SHOTS BAR & GRILL.

8.8) REVIEW AND APPROVAL OF CURRENT BILLS.

9.0) CITY ADMINISTRATOR'S REPORT:

10.0) MAYOR AND COUNCIL REPORTS:

8.1) MAYOR'S REPORT.

8.2) COUNCIL REPORTS.

9.0) PUBLIC WITH BUSINESS WITH THE COUNCIL ON ITEMS NOT ON THE AGENDA

10.0) 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

STATEMENT OF COUNCIL PROCEEDINGS

March 23, 2020

The City Council of the City of Anamosa met in Regular Session March 23, 2020 in Council Chambers at City Hall at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Alan Zumbach, Jeff Stout, Kay Smith, John Machart, and Galen Capron. Absent: none. Also present were Jacob Sheridan, City Administrator; Beth Brincks, City Clerk; Rebecca Vernon, Library Director. Due to the restrictions on public gatherings, Sheridan, Crump, Stout, Machart and the public utilized Zoom to participated in the meeting from their homes. Iowa Code Chapter 21, as interpreted, permits public meetings to be held electronically.

Mayor Rod Smith called the meeting to order at 6:00 p.m. Roll call was taken with a quorum present.

Pledge of Allegiance.

Director Vernon gave some brief instructions on use of Zoom and how to participate in the meeting. The Mayor stated that all votes will be roll votes so as to be properly recorded.

Motion by Zumbach to make an emergency amendment to the agenda as permitted by Iowa Code Section 21.4 (allowing this addition inside of the 24 hour posting requirement, given that the City is trying to maintain operations and respond to citizen needs during a public health emergency and a State of Emergency declared by Governor Reynolds) adding item 8.1, a Resolution temporarily restricting travel for City personnel, Second by Smith. Ayes: Crump, Zumbach, Stout, Smith, Machart, and Capron. Nays: none. Motion carried.

Motion by Stout, second by Crump to approve the minutes of the March 9, 2020 Regular Council meeting. Ayes: Crump, Stout, Smith, Machart, Zumbach, and Capron. Nays: none. Motion carried.

The Mayor opened the Public Hearing on the Proposed Annual Budget for Fiscal Year 2021 at 6:08 pm. No written or verbal comments were received. No public comments were made.

Motion by Smith, second by Stout to close the Public Hearing. Ayes: Crump, Zumbach, Stout, Smith, Machart, and Capron. Nays: none. Motion Carried. The hearing was closed at 6:10 pm.

Motion by Smith to approve Resolution 2020-15 adopting the Fiscal Year 2021 Annual Budget as presented with submission being contingent on the City Administrator presenting a Purchasing Policy at the next Council meeting, second by Capron. Ayes: Zumbach, Stout, Smith, Machart, Crump, and Capron. Nays: none. Motion Carried.

The Mayor read a proclamation declaring that the month of April will be Sexual Assault Awareness Month.

Motion by Capron, to approve Resolution 2020-16 enacting temporary travel restrictions for City personnel but adding that exceptions can be permitted with approval by the Mayor or City Administrator, second by Zumbach. The Mayor stated that this resolution is needed to keep critical staff members available. Resolution was presented on the recommendation of the City Attorney. Ayes: Stout, Smith, Crump, Zumbach, Capron, and Machart. Nays: none. Motion Carried.

Motion by Crump to approve Resolution 2020-17 enacting an emergency declaration for the City of Anamosa in response to the COVID-19 Pandemic, second by Machart. Sheridan explained the four major areas covered: Electronic Meetings, Facility Closures, Water Shut offs, and the Family First Act for FMLA. Ayes: Zumbach, Stout, Capron, Smith, Machart, and Crump. Nays: none. Motion Carried.

Motion by Smith to approve Resolution 2020-18 committing the City of Anamosa to extend Old Dubuque Road to Commercial Park, Second by Capron. Sheriff Graver and Cody Shaffer presented a committee meeting overview. Avenues for funding this project are being explored. County and the IDOT are committed to the project. The Mayor stated that City support is needed to move forward. Ayes: Stout, Smith, Machart, Crump, Zumbach, and Capron. Nays: none. Motion Carried.

Motion by Crump, second by Machart to table the discussion of the fiberoptic vaults until a future meeting. Ayes: Crump, Zumbach, Stout, Smith, Machart, and Capron. Nays: none. Motion Carried.

Motion by Crump to approve Resolution 2020-19 approving the hire and setting of salary for a temporary water operator with a correction to the date in the resolution, second by Zumbach. Roll vote: Ayes: Capron, Crump, Smith, Machart, Zumbach, and Stout. Nays: none. Motion carried.

Motion by Crump, second by Zumbach to approve the appointment of Galen Capron to the Jones County Solid Waste Commission for 2020 as recommended by Mayor Rod Smith. Ayes: Smith, Machart, Crump, Zumbach, Capron, and Stout. Nays: none. Motion Carried.

No action was taken on the business relocation (Fair Play) agreement with the City of Hiawatha.

Motion by Crump to approve the current bills, second by Smith. Ayes: all. Nays: none. Motion carried. Roll Vote: Ayes: Machart, Zumbach, Stout, Capron, Smith, and Crump. Nays: none. Motion carried.

City Administrators Report: Sheridan reported that meetings with downtown businesses are progressing. Additional studies will need to be done as part of the grant application process. Last Tuesday at the Department Head meeting the Governors COVID-19 update was listened to and discussed plans for City facilities. Next meeting will be tomorrow.

Mayor and Council Reports: The Mayor reported that as of today all City buildings will be closed to the public. This is necessary for the safety of employees and the public. Retailers in town are confident that they will be able to maintain stock of needed items. This will depend on the level of over purchasing that may go on. Please be mindful of others when purchasing. Adhere to the Governors declarations, be patient and safe. Smith reported that the Library Board met and discussed resolutions, policies, and the purchase of a geothermal pump. Zumbach reported the floors need to be sealed and polished at Senior Dining. Crump reported that the tourism office is closed for the rest of March and possibly April.

Public with business with the council on items not on the agenda: None.

Motion by Crump to adjourn, second by Capron. Ayes: Crump, Zumbach, Stout, Smith, Machart, and Capron. Nays: none. Motion Carried. Meeting adjourned at 6:51 pm.

Rod Smith, Mayor

ATTEST:

Beth Brincks, City Clerk

RESOLUTION NO. 2020-__

RESOLUTION ADOPTING PURCHASING POLICY

WHEREAS, the City of Anamosa wishes to use public funds in a fiscally responsible way; and

WHEREAS, the City of Anamosa wants clear and fair expectations and regulations for City employees to follow when expending public funds; and

WHEREAS, the attached purchasing policies were prepared by the City Administrator and reviewed by all department heads,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the attached purchasing policies be approved effective April 13, 2020.

Councilmember _____ introduced the foregoing **Resolution No. 2020-__** and moved for its adoption. Councilmember _____ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

| COUNCILMEMBER | AYES | NAYS | ABSENT |
|---------------|------|------|--------|
| | | | |
| CRUMP | | | |
| SMITH | | | |
| MACHART | | | |
| ZUMBACH | | | |
| STOUT | | | |
| CAPRON | | | |

PASSED AND APPROVED this 13th day of April, 2020.

Rod Smith, Mayor

ATTEST:

Beth Brincks, City Clerk

City of Anamosa Purchasing Policy

1. Introduction

The City of Anamosa strives to be fiscally responsible and make wise decisions any time money is spent. The purpose of this policy is to establish and communicate fair and uniform standards for making purchases for the City. The following requirements are minimum standards and may not always reflect a reasonable standard for making a particular purchasing decision. Therefore, employees are expected to use sound judgement and conduct sufficient due diligence before making a purchase.

In any case where an employee feels that the purchasing requirements set below cannot reasonably be met, they should bring their case to the City Administrator who will evaluate the situation. If necessary, the purchasing decision can then be brought to the City Council who can override the requirements below.

2. General Purchasing Procedure

The first step in any purchasing process is to evaluate the situation prompting the purchase and outline the issues that need addressed. For example, just because a piece of equipment is broken beyond repair, does not necessarily mean that the equipment should be replaced. First, the employee should evaluate the needs of the department and the available solutions.

Once the employee has a strong understanding of the need, they should begin searching for the service or product that best fits that need for the lowest overall cost. While other benefits beyond the core need should be considered, employees should be cautious about buying equipment or services that exceed the needs of the City. When searching for the best purchase, an employee is expected to check with multiple vendors, even if the City does not have a previous relationship with that vendor. While some items are specialized and may require a specific vendor, the vast majority of purchases can be sourced by a wide variety of vendors and thorough price checking is expected.

In comparing your options an employee should consider many factors, including, but not limited to:

- a) Overall price (product, shipping, etc.),
- b) Product quality,
- c) Functionality
- d) Warranty
- e) Lead time

Anytime it is feasible, employees are expected to shop around and find two (2) or more items for comparison before making a purchase.

3. General Policies

- 1) It shall be the responsibility of the department head to ensure that their department follows all purchasing policies and procedures.
- 2) No purchase made by an employee shall bind the City to receive and/or pay for the goods or services procured, unless authorized by the methods described herein.
- 3) Noncompliance with these policies and procedures may result in the cancellation of purchasing privileges and other disciplinary actions determined by the City Administrator.
- 4) Transactions shall not be split into small parts in order to circumvent the dollar limitations and requirements of this policy.
- 5) The City does not prepay for goods or services or utilize prepaid devices such as gift cards. If a vendor requires prepayment for goods or services, authorization must be obtained from the City Administrator.
- 6) Employee reimbursements shall be kept to a minimum (i.e. emergencies and travel/training)
- 7) All contracts for service with a term exceeding 12 months requires the approval of the City Administrator.

4. Competitive Quotations Process

Products

For product purchases of the following amounts, the corresponding number of competitive quotes are required to be reviewed and attached to the expense approval form.

| Purchase Amount | Number of Required Quotes |
|-----------------|---------------------------|
| \$500 - \$999 | 2 |
| \$1,000 + | 3 |

Services

Purchasing of services can be limited in geographic proximity to the City and is dependent on the customer service relationship that has been established. Therefore, no required number of quotes is required for regular ongoing services, such as, oil changes, towing, or engineering. However, those service relationships should be evaluated on an ongoing basis and reconsidered no less than every three years for other competitive options.

Purchasing of services that are irregular, such as the replacement of a furnace or auto body repair, are required to have the following number of competitive quotes for the corresponding purchase price of the service. All competitive quotes shall be attached to the expense approval form when submitted.

| Purchase Amount | Number of Required Quotes |
|-------------------|---------------------------|
| \$1,000 - \$5,000 | 2 |
| \$5,000 or more | 3 |

5. Public Improvements

Iowa State Code requires competitive quotes or competitive bids for public improvements for cities with a population less than 50,000 based on the following project cost. Competitive Quote projects require at least three quotes.

| | Horizontal Projects | Vertical Projects |
|-------------------|---------------------|-------------------|
| Competitive Bid | \$50,000 | \$139,000 |
| Competitive Quote | N/A | \$57,000 |

6. Competitive Bidding

- 1) Purchases for public improvements qualifying under Chapter 26.3 of the Code of Iowa that are in excess of \$139,000 or are for highway, bridge, or culvert work in excess of \$50,000 must use formal bidding as defined by Chapter 26 of the Code of Iowa, unless the improvements are declared emergency repair work.
- 2) Formal bids must be take with the cooperation of the City Administrator and City Clerk using the following process:
 - a) Detailed, written plans and specifications and a detailed cost estimate must be prepared for the public improvement project, approved by the City Administrator and placed on file with the City Clerk's office.
 - b) A notice to bidders must be published by the City Clerk not less than four and not more than forty-five days before the date for filing bids. Notices must include:
 - i) Time and place for filing sealed proposals
 - ii) Time and place sealed proposals will be opened and considered on behalf of the governing body
 - iii) The general nature of the public improvements on which bids are being requested
 - iv) In general terms, when the work must be commenced and when it must be completed
 - v) Bid security and bid bond requirements

- c) A notice of public hearing on plans, specifications, form of contract, and cost estimate must be published by the City Clerk not less than four days and not more than twenty days before the public hearing.
 - d) A formal opening and announcement of sealed bids on published date by the City Administrator or designee. City Administrator along with relevant staff and consultants review, consider, and prepare bid award recommendations for City Council.
 - e) City Council holds a public hearing on plans, specifications, form of contract, and cost estimate on date published by City Clerk.
 - f) City Council receives and discusses recommendation on bid award from City Administrator. City Council passes or rejects resolutions to adopt plans, specifications, form of contract, and estimated cost, to award construction contracts and bond with the lowest responsive, responsible bidder who has met all bid security and bid bond requirements.
- 3) The Library Director, in coordination with the City Administrator and City Clerk, will oversee the above formal bidding process for projects directly related to the Anamosa Library and Learning Center. Accordingly, the Library Board of Directors will act in place of the City Council to hold public hearings and approve plans, construction contracts, and related construction documents.

7. Purchasing Authority

The City of Anamosa operates with decentralized purchasing, meaning that each department is responsible for making their own purchases. Therefore, authority for employees to make purchases is ultimately decided by their department head. However, in no case shall an employee be authorized to make purchases exceeding the following amounts, without prior approval of their supervisor.

| Employee Type | Purchase Amount |
|-----------------------|-----------------|
| Full Time Employees | \$100 |
| Department Supervisor | \$1,000 |
| Department Head | \$10,000 |

| | |
|--------------------|-----------|
| City Administrator | \$50,000* |
|--------------------|-----------|

** The City Administrator may approve expenses in excess of \$50,000 in emergency situations where waiting for City Council approval would threaten the continuation of essential services.*

Invoices, receipts, and all related documentation, for all purchases must be kept and turned into the employee's department head. Department heads are responsible for turning in expense approval forms with documentation attached to the City Clerk by 4:30 p.m. on the Tuesday preceding a regular City Council Meeting. Forms that are turned in late or with incomplete documentation may result in delay of payment to the vendor.

8. Buy Local Policy

The City of Anamosa recognizes the benefit to supporting the local business. Therefore, preference shall be applied to acceptable quotes, bids, and proposals greater than \$1,000 from Certified Local Businesses.

Definitions

For the purposes of this policy a local business is defined as:

- a) Business located within the City of Anamosa who has paid City of Anamosa property taxes on a commercial building occupied by the business for the past year; or
- b) Business located within the City of Anamosa who has paid rent for the past year to a landlord or owner who has paid City of Anamosa property taxes on a commercial building occupied by the business.

Certification

All businesses will be required to notify the City of Anamosa of their status as an eligible local business by completing and submitting a "local business certificate" to Anamosa City Hall (107 S. Ford Street, Anamosa, IA 52205). All certificates will be reviewed to ensure eligibility and those which meet the above requirements will be added to the Certified Local Business list.

The Certified Local Business list will be reviewed no less than annually to ensure that all included businesses are still compliant with the requirements of the certification.

Exempt Purchases

The following types of purchases are exempt from the buy local policy:

- a) Purchases subject to the competitive laws of the State of Iowa
- b) Purchases subject to federal, state, or county grant stipulations
- c) Purchases from the State of Iowa or other national contracts
- d) Sole source purchases
- e) Regular ongoing service relationships

Preference Limitations

Preference shall be given in the procurement of goods and/or services by bid or quote when a Certified Local Business's bid/quote exceeds the lowest acceptable bid by no more than:

| Purchase Amount | Preference Limit |
|----------------------|------------------|
| Less than \$2,999 | 20% |
| \$3,000 - \$25,000 | 10% |
| \$25,000 - \$199,999 | 5% |
| \$200,000 or more | 1% |

9. Conflict of Interest

Generally, public funds shall not be expended in a way that benefits a City official or employee in a way that is substantially different than the benefit to the general public. In any situation where a potential expenditure may benefit a City official or employee, directly or indirectly, the affected person must notify the City of a conflict of interest in writing. Indirect benefits include those which benefit a spouse, significant other, parent, grand-parent, uncle, aunt, sibling, child, cousin, niece, nephew, or in-law of the City official or employee.

No employee or official shall have any influence or decision making role in authorizing an expenditure of public funds that would benefit them directly or

indirectly. In no situation shall more than \$6,000 in expenses be approved for any one vendor within one fiscal year who has a conflict of interest with the City.

Water Department Service Truck Comparison

McGrath Fleet Center

2020 Dodge Ram 2500 Crew Cab
\$39,950.00

- Electronic locking boxes
- 4 Corner strobe light

Truck is sitting on the lot already built
Available 30 days prior to full payment from
new budget estimated time is beginning of
June late May

Tauke Motors

2020 Dodge Ram 2500 Crew Cab
\$40,571.00

- Electronic locking boxes

Lead time is 2-4 weeks for truck and service
body. Available with signed purchase
agreement.

The two trucks are almost identical as far as looks and equipment, the only thing that is different is that the one from McGrath is we will have four corner strobes already on the truck. The difference in price between the two trucks is 621.00 dollars.

We would like to go with the one that is at McGrath because it is already built and with the lead time from Tauke motors the time will be about the same if we waited until June to get the truck from McGrath.

The reason we want a service body truck for the water department is because it can hold more equipment and it will be more user friendly when trying to find things in the box. The locking boxes give the user the ability to lock the box and the doors with ease and make it more secure when on a project or out in town. The service body will be beneficial when/if the city starts to do some of their own digging because we can have all the equipment needed for the project located in the truck ie, pumps, generator, various hand and power tools, shovels, wrenches and many other things that would have to be put in the dig trailer and then hauled to the project. We are just trying to eliminate the need for the trailer on every dig.

The picture below is the actual truck complete and is on the lot at McGrath in Cedar Rapids.





2020 MODEL YEAR RAM 2500 TRADESMAN CREW CAB 4X4 LONG BOX

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL, INCLUDING DEALER PREPARATION

Base Price: \$40,400

RAM 2500 TRADESMAN CREW CAB 4X4

Exterior Color: Silver
Interior Color: Black / Diesel Grey Interior Colors
Engine: Heavy-Duty V6 3.6L V6 24-Valve
Transmission: 8-Speed Automatic 8HP75-6CV Transmission
STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)

FUNCTIONAL/SAFETY FEATURES

Advanced Multitasker Front Air Bags
Supplemental Side-Curtain Front and Rear Air Bags
ParkView® Rear Back-Up Camera
3.2L Max Towing Capacity
720-Amp Maintenance Free Battery
Hill Start Assist
Electronic Stability Control
Electronic Roll Mitigation
Traction Control
Trailer Sway Damping
24-Wheel Drive, Anti-Lock Brakes
Sway Control
Push-Button Start
Cruise Control
Tire Pressure Monitoring Display
Tire-Fill Alert
32-Gallon Fuel Tank

INTERIOR FEATURES

Uconnect® 3 with 5-inch Display
6-Speaker Rock Command with Bluetooth®
Media Hub-2 USB, Full Function, Auxiliary Input
40 / 20 / 40 Split Bench Seat
Rear Folding Seat
Rear Underseal Compartment Storage
12-Volt Auxiliary Power Outlet
Rear View Day / Night Mirror
Tilt Steering Column
Interior Mirrors with Auto-Dimming Goggles
Power Window Lockout
Driver / Passenger Assist Handles
Black Vinyl Floor Covering
17-Inch x 7.5-Inch Steel Spoked Wheels
L7467/RT17E BSW All-Season Tires

EXTERIOR FEATURES

Locking Tailgate
Class V Receiver Hitch
7-Fin Trailer Connector
Assembly Point/Port of Entry: SAUTLUO, MEXICO
VIN: 3C6JRF5H2LG-104286 L4-NOV 1098 203 SHW 10. SOLD TO



THIS LABEL IS SUBJECT TO THE VERIFICATION OF THE NATIONAL VERIFICATION LAW. THE LABEL CANNOT BE REMOVED OR ALTERED. ANY ATTEMPT TO REMOVE OR ALTER THE LABEL WILL BE PENALIZED. * STATE AGENCIES LOCAL TAXES IF ANY, LICENSE AND TITLE FEES AND DEALER SHIPPED AND INSTALLED OPTIONS ARE ACCESSORIES ARE NOT INCLUDED IN THIS PRICE. DISCOUNT IF ANY, IF BASED ON PRICE OF OPTION IF PURCHASED SEPARATELY.

4-Pin Trailer Connector
Tinted Windshield Glass
Tinted Glass Windows
24-Wheel Drive
Halogen Headlamps
Incandescent Tail Lamps
Cape and Center High-Mounted Stop Lamp
Full-Size Spare Tire
OPTIONAL EQUIPMENT (May Replace Standard Equipment)
Customer Preferred Package 22A
Protection Group
Transfer Case Skid Plate Shield
Heavy-Duty Snow Flow Ramp Group
Chrome Appearance Group
Bright Front Bumper
Chrome Grille Surround
L7279/RT17E BSW All-Season Tires
18-Inch x 8.0-Inch Steel Chrome Clad Wheels
18-Inch Steel Spare Wheel
Electronic Shift-On-The-Fly Transfer Case
All-Spin Differential Rear Axle
Power Black Trailer-Over Mirrors w/ Manual Fold-Away
Exterior Mirrors
Exterior Mirrors Courtesy Lamps
Mirror Running Lights
115V / 400V Auxiliary Front Power Outlet
Instrument Panel Mounted Auxiliary Switches
Clearance Lamps
Rear Wheelhouse Liners
Trailer-Brake Control

\$145
\$145
\$1,095
\$255
\$245
\$195
\$150
\$145
\$95
\$295
\$1,695

Destination Charge

TOTAL PRICE: * \$45,295

WARRANTY COVERAGE

3-year or 50,000-mile Powertrain Limited Warranty,
3-year or 36,000-mile Basic Limited Warranty.
Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

5 YEAR / 60,000 MILE
POWERTRAIN WARRANTY

For more information visit: www.ramtrucks.com
or call 1-866-RAMINFO

FCA US LLC

EPA Fuel Economy and Environment

Fuel Economy
N/A
Heavy duty vehicle,
no label required.
N/A
combined city/hwy city highway
gallons per 100 miles
You spend
N/A
in fuel costs
over 5 years
compared to the
average new vehicle.

Annual fuel cost
N/A
Fuel Economy & Greenhouse Gas Rating (multiple only)
10 Best
Smog Rating (multiple only)
10 Best

fuelconomy.gov

Calculate personalized estimates and compare vehicles



GOVERNMENT 5-STAR SAFETY RATINGS

This vehicle has not been rated by the government for overall vehicle score, frontal crash, side crash or rollover risk.

Source: National Highway Traffic Safety Administration (NHTSA)
www.safercar.gov or 1-888-327-4276



RESOLUTION NO. 2020-__

RESOLUTION AUTHORIZING NOTICE OF BUILDING SEWER VIOLATION

WHEREAS, Section 95.02 of the City of Anamosa Code of Ordinances defines “building sewer-conforming” as “a line that has a diameter of at least four inches, is less than 150 feet from the property line in length, and is a direct connection from the building to the City sewer line with no other connection. A conforming building sewer line will not cross any adjacent property lines”; and

WHEREAS, Section 96.05(3) of the City of Anamosa Code of Ordinances requires separate and independent building sewers for each separate building; and

WHEREAS, Section 96.09 of the City of Anamosa Code of Ordinances states that all costs and expenses incident to sewer installation, connection, and maintenance shall be borne by the owner of the property; and

WHEREAS, the City has recently become aware of a non-conforming building sewer as defined in Section 95.02 of the City of Anamosa Code of Ordinances connected to the residence at 402 N. Williams Street, Anamosa, IA 5220; and

WHEREAS, Section 96.10 of the City of Anamosa Code of Ordinances requires the City Council to issue a notice of violation in order to enforce the provisions of the Chapter 96.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the owners of the property at 402 N. Williams Street, Anamosa, IA be provided notice of their non-conforming building sewer;

AND, BE IT FURTHER RESOLVED that the owners of 402 N. Williams Street, Anamosa, Iowa are ordered to correct the issue within thirty (30) days of the official notice.

Councilmember _____ introduced the foregoing **Resolution No. 2020-__** and moved for its adoption. Councilmember _____ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

| COUNCILMEMBER | AYES | NAYS | ABSENT |
|---------------|------|------|--------|
| | | | |
| CRUMP | | | |
| SMITH | | | |
| MACHART | | | |
| ZUMBACH | | | |
| STOUT | | | |
| CAPRON | | | |

PASSED AND APPROVED this 13th day of April, 2020.

Rod Smith, Mayor

ATTEST:

Beth Brincks, City Clerk

CITY OF ANAMOSA
APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATIONS

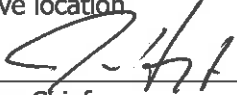
Class _____ Beer/Liquor
Sunday: Yes _____ No _____
New/Renewal/Amended
Circle Appropriate Info.

NAME OF APPLICANT: Hot Shots Bar & Grill Inc. Cassy Wlescott
TRADE NAME (DBA): Hot Shots
STREET ADDRESS: 101 E Main St Anamosa, Ia 52205
PHONE (BUSINESS): 319-462-9913 **HOME (OR CELL):** 319-533-4233

The undersigned have by the signatures of the officials noted below, certify that the above mentioned structure conforms to all laws within the jurisdictional limits of enforcement of said officials and may receive approval of this application.

ANAMOSA POLICE DEPARTMENT

The above named applicant(s) is approved by this department to have a beer and/or liquor license at the above location.

 04/03/20
Police Chief Date

ANAMOSA FIRE DEPARTMENT: Fire Inspection Fee -- \$35.00, includes two inspections. Each inspection after that will be \$25 each. (Make check out to: City of Anamosa)

 3-26-2020
Fire Chief (or designee) Date

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

The above mentioned structure and business is in compliance with the Jones County Board of Health Regulations.

 3-25-20
Jones County Environmental Health Official Date

PLEASE RETURN FORM TO REENIE AT CITY HALL WHEN COMPLETED

Received at City Hall _____ for the _____ Council Meeting

CITY OF ANAMOSA

Payments Approved by City Council on April 13. 2020

March Consumer Deposit Refunds

| Vendor Name | Description | Amount |
|---------------------|----------------------|--------|
| BALSTER/JAMES | BALSTER CON DEP REF | 45.72 |
| GRAHAM/PRESTON | GRAHAM CONS DEP REF | 103.41 |
| MONTAGNA PROPERTIES | MONTAGNA DEP REF | 100.13 |
| MUELLER/DIANE | MUELLER CONS DEP REF | 74.65 |
| SHERIDAN/JACOB | SHERIDAN DEP REF | 32.95 |
| SMITH/PARIS | SMITH CONS DEP REF | 69.92 |
| VANDERGRIFT/JONAH | VANDERGRIFT DEP REF | 24.06 |
| YOUNG/DAWN | YOUNG CONS DEP REF | 23.80 |
| | Final Totals... | 474.64 |

FUND RECAP:

| FUND | DESCRIPTION | DISBURSEMENTS |
|------|-----------------|---------------|
| 51 | WATER FUND | 474.64 |
| | TOTAL ALL FUNDS | 474.64 |

March Manual Checks

| Date Issued | Warrant | In Favor of | Check Amount | Description |
|-------------|---------|--------------------------------|--------------|--------------------------|
| 3/31/2020 | 64862 | IOWA MUNICIPAL FINANCE OFFICER | 175.00- | CANCELLED CONF CHECK RET |
| 3/31/2020 | 64906 | MACQUEEN EQUIPMENT | .00 | VOID CHECK MISPRINT |
| 3/31/2020 | 64907 | MACQUEEN EQUIPMENT | 25,000.00 | VAC TRUCK |
| 3/31/2020 | 64908 | PAYROLL TRANSFER | 70,828.02 | PAYROLL TRANS MAR 6 |
| 3/31/2020 | 64969 | US POSTMASTER | 78.22 | UB REMINDER NOTICES |
| 3/31/2020 | 64970 | IOWA DEPT OF NATURAL RESOURCES | 30.00 | EXAM FEE |
| 3/31/2020 | 64983 | US POSTMASTER | 520.92 | FEB UB BILLS |
| 3/31/2020 | 65026 | PAYROLL TRANSFER | 104,569.69 | MAR 20 PAYROLL TRANS |
| Total | | | 200,851.85 | |

FUND RECAP:

| FUND | DESCRIPTION | DISBURSEMENTS |
|------|-----------------|---------------|
| 01 | GENERAL FUND | 139,594.64 |
| 51 | WATER FUND | 18,417.87 |
| 52 | WASTEWATER FUND | 42,839.34 |

TOTAL ALL FUNDS

200,851.85

April 13,2020 Council Vouchers

Date Issued Warrant In Favor of

4/13/2020 65037 AERO RENTAL
4/13/2020 65038 ALLIANT ENERGY

| Check Amount | Description |
|--------------|--------------------------|
| 54.09 | LADIES NIGHT |
| 179.17 | ELECTRIC SRVS MAR PD |
| 267.71 | ELECTRIC SRVS MAR FD |
| 8,858.57 | ELECTRIC SRVS MAR WATER |
| 5,960.18 | ELECTRIC SRVS MAR ST LGT |
| 37.60 | ELECTRIC SRVS MAR SIREN |
| 1,617.94 | ELECTRIC SRVS MAR LIB |
| 410.27 | ELECTRIC SRVS MAR PARK |
| 34.57 | ELECTRIC SRVS MAR POOL |
| 193.61 | ELECTRIC SRVS MAR STREET |
| 314.90 | ELECTRIC SRVS MAR CH |
| 1,609.63 | ELECTRIC SRVS MAR LCC |
| 12,298.68 | ELECTRIC SRVS MAR WWTP |
| 31,782.83 | |
| 85.00 | 28E LABOR |
| 472.80 | LCC BEVERAGES |
| 3,251.95 | JAN SOFTWARE MAINT |
| 3,382.04 | FEB SOFTWARE MAINT |
| 3,382.04 | MAR SOFTWARE MAINT |
| 10,016.03 | |
| 6.61 | DRILL BITS |
| 9.56 | LUMBER SIGN SHIMS |
| 22.80 | PLYWOOD |
| 61.90 | LADIES NIGHT SUPPLIES |
| 100.87 | |
| 29.88 | BELTS |
| 2.88 | FUSE HOLDER |
| 46.90 | V BELT |
| 4.34 | BELT DRESSING |
| 75.00- | REFUND CORE CHARGE |
| 9.00 | |
| 257.84 | MARCH GAS SRVS PD |

TOTAL ** 65038

4/13/2020 65039 ANAMOSA STATE PENITENTIARY
4/13/2020 65040 ATLANTIC COCA-COLA
4/13/2020 65041 AVENU

TOTAL ** 65041

4/13/2020 65042 BANOWETZ LUMBER COMPANY INC

TOTAL ** 65042

4/13/2020 65043 BARRON MOTOR SUPPLY

TOTAL ** 65043

4/13/2020 65044 BLACK HILLS ENERGY

| | | | | |
|-----------|-------|--------------------------------|----------|-----------------------|
| | | | 246.06 | MARCH GAS SRVS FD |
| | | | 180.16 | MARCH GAS SRVS STREET |
| | | | 31.54 | MARCH GAS SRVS CH |
| | | | 445.19 | MARCH GAS SRVS LCC |
| | | | 31.54 | MARCH GAS SRVS POOL |
| | | | 238.06 | MARCH GAS SRVS WATER |
| | | | 1,068.15 | MARCH GAS SRVS WWTP |
| TOTAL ** | 65044 | | 2,498.54 | |
| 4/13/2020 | 65045 | BROWN SUPPLY CO., INC. | 744.00 | SUPPLIES CEDAR/DAVIS |
| | | | 72.00 | SAW BLADE |
| | | | 326.70 | SUPPLIES HMO SYSTEM |
| TOTAL ** | 65045 | | 1,142.70 | |
| 4/13/2020 | 65046 | C.J. COOPER & ASSOCIATES, INC. | 55.00 | DRUG TEST ADMIN FEE |
| 4/13/2020 | 65047 | CAMPBELL/TOM | 90.75 | MEAL REIMB |
| 4/13/2020 | 65048 | CASEY'S BUSINESS MASTERCARD | 53.06 | FUEL EXP |
| 4/13/2020 | 65049 | CENTRAL IOWA DISTRIBUTING | 281.20 | JANITORIAL SUPPLIES |
| 4/13/2020 | 65050 | CENTURYLINK | 122.26 | PHONE SRVS PD |
| | | | 53.52 | PHONE SRVS FD |
| | | | 145.90 | PHONE SRVS LIB |
| | | | 271.26 | PHONE SRVS CH |
| | | | 62.28 | PHONE SRVS WATER |
| | | | 222.00 | PHONE SRVS WWTP |
| TOTAL ** | 65050 | | 877.22 | |
| 4/13/2020 | 65051 | CUSTOM HOSE & SUPPLIES | 60.65 | HOSE/COUPLER |
| 4/13/2020 | 65052 | DULTMEIER SALES | 956.05 | STREET SWEEPER PARTS |
| 4/13/2020 | 65053 | ELAN-CARDMEMBER SERVICE | 38.50 | CORD/TABLET PORT |
| | | | 67.75 | COVID SUPPLIES |
| | | | 55.00 | VNC CONNECT |
| | | | 25.00 | DRUG TESTS |
| | | | 18.92 | KEYBOARD FOR LAPTOP |
| | | | 15.00 | BACKGROUND CHECK |
| | | | 16.04 | MEETING SOFTWARE |
| | | | 30.81 | CLOROX TABS |
| | | | 16.02 | FUSES FOR JETTER |
| TOTAL ** | 65053 | | 283.04 | |
| 4/13/2020 | 65054 | ENAUQA | 1,238.00 | UV BULBS |

| | | | | |
|-----------|-------|--------------------------------|----------|-----------------------|
| 4/13/2020 | 65055 | FAREWAY STORES, INC. | 89.88 | PAPER SUPPLIES |
| | | | 1,203.56 | EVENT SUPPLIES |
| | | | 32.51 | LCC SUPPLIES |
| TOTAL ** | 65055 | | 1,325.95 | |
| 4/13/2020 | 65056 | FRANK/DANIEL | 106.79 | MEAL REIMB |
| 4/13/2020 | 65057 | GALL'S INC. | 459.73 | UNIFORM SHIRTS |
| | | | 81.70 | ELECTRONIC SUPPLIES |
| TOTAL ** | 65057 | | 541.43 | |
| 4/13/2020 | 65058 | GURNEY & ASSOCIATES INC | 25.00 | SHIPPING |
| 4/13/2020 | 65059 | HANDEL/LANCE | 108.75 | MEAL REMB |
| | | | 192.63 | MILEAGE REIMB |
| TOTAL ** | 65059 | | 301.38 | |
| 4/13/2020 | 65060 | HENDERSON PRODUCTS | 93.00 | BAFFLE |
| 4/13/2020 | 65061 | HOME DECORATING CENTER | 19.68 | PAINT SUPPLIES |
| | | | 64.45 | PAINT AND SUPPLIES |
| | | | 84.64 | PAINT |
| | | | 161.64 | PAINT AND SUPPLIES |
| | | | 42.07 | SUPPLIES EVENTS/LCC |
| TOTAL ** | 65061 | | 372.48 | |
| 4/13/2020 | 65062 | HOTSY CLEANING SYSTEMS | 198.00 | FLEETWASH |
| 4/13/2020 | 65063 | HOUSE OF TROPHIES | 59.00 | BASKETBALL MEDALS |
| 4/13/2020 | 65064 | HOWARD R GREEN | 47.50 | ON-CALL SUPPORT |
| 4/13/2020 | 65065 | INFRASTRUCTURE TECHNOLOGY SOLU | 144.00 | ONLINE BACKUP |
| 4/13/2020 | 65066 | IOWA ASSOC. OF MUNICIPAL UTIL. | 2,353.20 | ECIASSO DUES APR-JUN |
| 4/13/2020 | 65067 | IOWA PARK & RECREATION | 275.00 | CPO CERTIFICATION |
| 4/13/2020 | 65068 | IOWA PRISON INDUSTRIES | 20.00 | PLASTIC TOTES |
| 4/13/2020 | 65069 | J&R SUPPLY | 70.00 | SAFETY EQUIP |
| 4/13/2020 | 65070 | JJ MERRILL CUSTOM FABRICATION | 750.00 | THATCH PLATE |
| 4/13/2020 | 65071 | JOHN DEERE FINANCIAL | 251.46 | UNIFORM ALLOW |
| | | | 85.96 | UNIFORM ALLOW |
| | | | 80.07 | POST/CARB CLEAN |
| | | | 95.93 | CLEANING SUPPLIES |
| | | | 73.93 | PAINT |
| | | | .99 | ELBOW INSERT |
| | | | 69.88 | SUPPLIES |
| | | | 45.13 | MASK/GLOVES/SANDPAPER |

| | | | | |
|-----------|-------|--------------------------------|----------|-------------------------|
| | | | 34.99 | LADIES NIGHT |
| | | | 185.20 | LCC SUPPLIES |
| | | | 119.98 | PUMP AAC |
| TOTAL ** | 65071 | | 1,043.52 | |
| 4/13/2020 | 65072 | JONES COUNTY ECONOMIC DEVELOP- | 2,500.00 | 4TH QTR FY20 INVESTMENT |
| 4/13/2020 | 65073 | JONES COUNTY SOLID WASTE MGMT | 33.00 | LANDIFLL ITEMS |
| 4/13/2020 | 65074 | KEITH DIRKS PAINTING | 2,560.90 | 2018 FORD REPAIRS |
| 4/13/2020 | 65075 | KERP'S SERVICE CENTER INC | 252.00 | TIRE-LOADER |
| 4/13/2020 | 65076 | KIESLER'S POLICE SUPPLY | 230.00 | AMMO |
| 4/13/2020 | 65077 | KONICA MINOLTA BUSINESS SOLUTI | 26.18 | COPIES |
| 4/13/2020 | 65078 | KONICA PREMIER FINANCE | 75.85 | COPIER MONTHLY |
| 4/13/2020 | 65079 | KOOB/WESLEY | 70.70 | MEAL REIMB |
| | | | 161.87 | MILE REIMB |
| TOTAL ** | 65079 | | 232.57 | |
| 4/13/2020 | 65080 | MAC TOOLS DISTRIBUTOR | 159.99 | PUNCH SET |
| 4/13/2020 | 65081 | MACQUEEN EQUIPMENT | 6,694.23 | EQUIPMENT MAINT/VACTOR |
| 4/13/2020 | 65082 | MARTIN GARDNER ARCHITECTURE | 7,278.29 | DOWNTOWN FACADE REVIT |
| 4/13/2020 | 65083 | MATHESON TRI-GAS INC | 57.21 | MARCH GAS RENTAL |
| 4/13/2020 | 65084 | MCNAMARA/MATT | 94.31 | MEAL REIMB |
| | | | 189.75 | MILE REIMB |
| TOTAL ** | 65084 | | 284.06 | |
| 4/13/2020 | 65085 | MEDIACOM | 68.99 | INTERNET SRVS PD |
| | | | 136.90 | INTERNET SRVS CH |
| TOTAL ** | 65085 | | 205.89 | |
| 4/13/2020 | 65086 | MENARDS | 35.80 | CITY HALL GUTTER REP |
| | | | 59.52 | JANITORIAL SUPPLIES |
| TOTAL ** | 65086 | | 95.32 | |
| 4/13/2020 | 65087 | MID-IOWA SOLID WASTE | 860.17 | BROOMS FOR SWEEPER |
| 4/13/2020 | 65088 | MINER/CHRIS | 67.35 | MEAL REIMB |
| 4/13/2020 | 65089 | MINER/MIKE | 80.83 | MEAL REIMB |
| 4/13/2020 | 65090 | MUNICIPAL SUPPLY, INC. | 2,392.50 | METERS/COUPLINGS |
| 4/13/2020 | 65091 | NAYLOR SEED CO | 195.00 | GRASS SEED |
| 4/13/2020 | 65092 | ONE BEAT CPR | 208.00 | HEARTSTART PADS |
| 4/13/2020 | 65093 | ONIX NETWORKING CORPORATION | 72.00 | G SUITE LICENSES |
| 4/13/2020 | 65094 | PETTY CASH | 76.90 | CERTIFIED MAIL |
| 4/13/2020 | 65095 | QC ANALYTICAL SERVICES LLC | 558.58 | RADIOUCLIDE |

| | | | | |
|-----------|-------|-------------------------------|----------|------------------------|
| 4/13/2020 | 65096 | RAYNOR DOOR OF CEDAR RAPIDS | 920.00 | OVERHEAD DOOR REPAIR |
| 4/13/2020 | 65097 | RECREATIONAL MOTOR SPORTS | 68.50 | FUEL FILTER |
| 4/13/2020 | 65098 | RED'S SALES & SERVICE | 467.63 | BRAKES 2018 EXPLORER |
| 4/13/2020 | 65099 | REXCO EQUIPMENT | 29.98 | COUPLER |
| 4/13/2020 | 65100 | RUHL/CHRIS | 111.86 | MEAL REIMB |
| 4/13/2020 | 65101 | SIMMONS PERRINE MOYER BERGMAN | 1,000.00 | CALACCI DISPUTE |
| 4/13/2020 | 65102 | SNYDER & ASSOCIATES INC. | 864.00 | WWTP GENERAL |
| | | | 8,775.00 | FLOW EQU BASIN |
| TOTAL ** | 65102 | | 9,639.00 | |
| 4/13/2020 | 65103 | STOREY KENWORTHY | 10.59 | NAME PLATE |
| | | | 157.88 | OFFICE SUPPLIES |
| TOTAL ** | 65103 | | 168.47 | |
| 4/13/2020 | 65104 | SWISHER/JEFF | 92.16 | MEAL REIMB |
| | | | 192.63 | MILE REIMB |
| TOTAL ** | 65104 | | 284.79 | |
| 4/13/2020 | 65105 | TAPKEN'S CONVENIENCE PLUS | 31.50 | FUEL WATER |
| | | | 163.01 | FUEL WWTP |
| TOTAL ** | 65105 | | 194.51 | |
| 4/13/2020 | 65106 | TIFCO INDUSTRIES | 330.90 | SHOP SUPPLIES |
| 4/13/2020 | 65107 | TRANSWORLD NETWORK, CORP | 15.64 | LONG DIST SRVS PD |
| | | | 63.74 | LONG DIST SRVS CH |
| | | | 19.84 | LONG DIST SRVS LCC |
| | | | 2.46 | LONG DIST SRVS |
| | | | 1.23 | LONG DIST SRVS FD |
| | | | 2.46 | LONG DIST SRVS WATER |
| | | | 1.23 | LONG DIST SRVS WWTP |
| | | | 1.23 | LONG DIST SRVS POOL |
| TOTAL ** | 65107 | | 107.83 | |
| 4/13/2020 | 65108 | TREASURER STATE OF IOWA | 7.00 | REC SALES TAX |
| | | | 1.00 | REC LOST |
| | | | 860.00 | SEWER SALES TAX |
| | | | 143.00 | SEWER LOST |
| | | | 4,541.00 | WATER WET TAX |
| TOTAL ** | 65108 | | 5,552.00 | |
| 4/13/2020 | 65109 | TRUCK COUNTRY | 2,060.36 | 94 FREIGHTLINER REPAIR |
| 4/13/2020 | 65110 | U.S. CELLULAR | 621.72 | CELLULAR SRVS |

| | | | | |
|-----------------|------------------------------|--------------------------|---------------|-------------------------|
| 4/13/2020 | 65111 | UNIFORM DEN, INC | 157.50 | SHOULDER PATCHES |
| 4/13/2020 | 65112 | US POSTMASTER | 220.00 | 4 ROLLS STAMPS |
| 4/13/2020 | 65113 | USA BLUE BOOK | 645.64 | BOOKS/ALUM PANS |
| 4/13/2020 | 65114 | WALMART COMMUNITY BRC | 23.67 | TAPE |
| | | | 23.73 | TOTES/CORD/MASKS |
| | | | 654.19 | LADIES NIGHT |
| | | | 142.79 | CLEANING SUPPLIES |
| | | | 324.77 | LCC SUPPLIES |
| TOTAL ** | 65114 | | 1,169.15 | |
| 4/13/2020 | 65115 | WAPSI WASTE SERICE, INC. | 55.00 | GARBAGE PICK UO |
| | | | 437.00 | WASTE PICK UP CITY HALL |
| TOTAL ** | 65115 | | 492.00 | |
| 4/13/2020 | 65116 | WOODWARD COMMUNITY MEDIA | 620.08 | LEGALS |
| | | | 132.00 | HYDRANT FLUSHING |
| | | | 346.51 | SPRING CLEAN UP |
| TOTAL ** | 65116 | | 1,098.59 | |
| FUND RECAP: | | | | |
| FUND | DESCRIPTION | | DISBURSEMENTS | |
| 01 | GENERAL FUND | | 34,712.24 | |
| 06 | ROAD USE TAX FUND | | 4,871.71 | |
| 09 | LOCAL OPTION TAX | | 5,960.18 | |
| 51 | WATER FUND | | 20,307.27 | |
| 52 | WASTEWATER FUND | | 35,190.64 | |
| 73 | DOWNTOWN REVITALIZATION PROG | | 7,278.29 | |
| TOTAL ALL FUNDS | | | 108,320.33 | |