

MONDAY

-- JANUARY 9, 2017 --

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

PUBLIC NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF ANAMOSA IOWA, WILL MEET AT THE CITY HALL COUNCIL CHAMBERS, ANAMOSA, IOWA, REGULAR SESSION AT 6:00 P.M. ON MONDAY THE 9TH DAY OF JANUARY, 2017 TO CONSIDER THE MATTERS ENUMERATED IN THE AGENDA BELOW:

OPEN FORUM – IF YOU WISH TO ADDRESS THE CITY COUNCIL ON SUBJECTS PERTAINING TO TODAY'S MEETING AGENDA, PLEASE WAIT UNTIL THAT ITEM ON THE AGENDA IS REACHED. IF YOU WISH TO ADDRESS THE COUNCIL ON AN ITEM NOT ON THE AGENDA, WHEN AGENDA ITEM 12.0 IS REACHED PLEASE APPROACH THE PODIUM AND GIVE YOUR NAME AND ADDRESS FOR PUBLIC RECORD BEFORE DISCUSSING YOUR ITEM. EACH INDIVIDUAL WILL BE GIVEN NO MORE THAN FIVE (5) MINUTES.

- 1.0) ROLL CALL**
- 2.0) MOTION TO APPROVE THE MINUTES FROM THE FOLLOWING MEETINGS:**
 - 2.1) December 12, 2016 – Regular Council Meeting**
- 3.0) PUBLIC HEARINGS: NONE**
- 4.0) PRESENTATION(S): NONE**
- 5.0) PROCLAMATIONS: NONE**

COUNCIL ACTION ITEMS

- 6.0) COMMUNITY BETTERMENT:**
 - 6.1) DISCUSSION AND POSSIBLE ACTION ON THIRD READING OF ORDINANCE TO ADD CHAPTER 148, MINIMUM DWELLING STANDARDS TO THE ORDINANCES OF THE CITY OF ANAMOSA, IOWA. ROLL VOTE.**
 - 6.2) DISCUSSION AND POSSIBLE ACTION ON THIRD READING OF ORDINANCE TO ADD CHAPTER 149, HEALTH REGULATIONS – MINIMUM LIVING STANDARDS TO THE ORDINANCES OF THE CITY OF ANAMOSA, IOWA. ROLL VOTE.**
 - 6.3) DISCUSSION AND POSSIBLE ACTION ON POSSIBLE APPOINTMENTS TO FILL TWO CURRENT VACANCIES ON THE ANAMOSA CITY COUNCIL.**
 - 6.4) DISCUSSION AND POSSIBLE ACTION ON RESOLUTION CALLING FOR SPECIAL ELECTION TO FILL VACANCIES ON COUNCIL CREATED BY RESIGNATION OF RICK SANBORN AND DEATH OF CHUCK SMITH. ROLL VOTE.**

- 6.5) DISCUSSION AND POSSIBLE ACTION ON THE RE-APPOINTMENT OF MARY ACHENBACH AND JUDY ROSE TO THE ZONING BOARD OF ADJUSTMENT.

7.0) **PUBLIC SAFETY:**

7.1) MOTION TO APPROVE THE RENEWAL OF BEER AND LIQUOR LICENSES:

- A.) DALY CREEK WINERY & BISTRO – RENEWAL OF CLASS B PERMIT, CLASS C NATIVE WINE PERMIT WITH OUTDOOR SERVICE AREA AND SUNDAY SALES PRIVILEGES.
- B.) ELTAPATIO – RENEWAL OF CLASS C LIQUOR LICENSE WITH SUNDAY SALES PRIVILEGES.
- C.) GIGGLE JUICE LIQUOR STATION, LLC - RENWAL OF CLASS B WINE PERMIT, CLASS C BEER PERMIT, CLASS E LIQUOR LICENSE WITH SUNDAY SALES PRIVILEGES.
- D.) TAPKEN’S CONVENIENCE PLUS – CLASS C BEER PERMIT WITH SUNDAY SALES PRIVILEGES.

7.2) DISCUSSION AND POSSIBLE ACTION ON RENEWAL OF WASTE COLLECTIONS LICENSES FOR THE FOLLOWING HAULERS:

WASTE MANAGEMENT OF CEDAR RAPIDS
WAPSI WASTE SERVICE
FRAZIER’S SANITATION
EDWARDS SANITATION
VIP SANITATION
BFI WASTE SERVICES LLC (DBA REPUBLIC SERVICES)

8.0) **PUBLIC WORKS:**

- 8.1) DISCUSSION AND POSSIBLE ACTION ON BIDS RECEIVED FOR THE PURCHASE OF PICKUP FOR THE WATER DEPARTMENT.

9.0) **FINANCE:**

- 9.1) DISCUSSION AND POSSIBLE ACTION APPROVING THE PAYMENT OF BILLS FOR THE MONTH OF DECEMBER, 2016.
- 9.2) DISCUSSION AND POSSIBLE ACTION ON THE APPROVAL OF THE ANNUAL AUDIT REPORT FOR FISCAL YEAR ENDING JUNE 30, 2016 AS PREPARED BY CLIFTON LARSON ALLEN, LLP.
- 9.3) DISCUSSION AND POSSIBLE ACTION ON PROPOSED FIRE DEPARTMENT BUDGET FOR FISCAL YEAR ENDING JUNE 30, 2018.
- 9.4) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** APPOINTING INTERIM PARKS & RECREATION DIRECTOR AND SETTING INTERIM SALARY. **ROLL VOTE.**
- 9.5) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** APPOINTING INTERIM PROGRAM ASSISTANT/OFFICE MANAGER FOR THE PARKS & RECREATION DEPARTMENT AND SETTING INTERIM SALARY. **ROLL VOTE.**
- 9.6) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** APPOINTING ASSISTANT STREETS SUPERINTENDENT AND SETTING SALARY FOR FISCAL YEAR ENDING JUNE 30, 2017. **ROLL VOTE.**

9.7) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** HIRING AND SETTING SALARY OF PART TIME EMPLOYEE FOR THE LAWRENCE COMMUNITY CENTER FOR FISCAL YEAR ENDING JUNE 30, 2017. **ROLL VOTE**

10.0) **CITY ADMINISTRATORS REPORT:**

11.0) **MAYOR AND COUNCIL REPORTS:**

11.1) COUNCIL REPORTS ON BOARDS AND COMMISSIONS.

12.0) **PUBLIC WITH BUSINESS WITH THE COUNCIL ON ITEMS NOT ON THE AGENDA.**

13.0) **CLOSED SESSION**

13.1) MOTION TO ENTER INTO CLOSED SESSION PER IOWA STATE CODE SECTION 21.5(C) – LITIGATION.

13.2) RETURN TO OPEN SESSION

13.3) DISCUSSION AND POSSIBLE ACTION ON CLOSED SESSION MATERIAL.

14.0) **ADJOURNMENT**

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



Alan Johnson, City Administrator



To: Mayor & City Council Members
From: Alan Johnson, City Administrator
Subject: FYI
Date: 5 Jan 17
Meeting: 9 Jan 17

Agenda items.....

6.1 Third Reading – Chapter 148. This will be the third reading of this chapter to be added to the code of ordinances.

6.2 Third Reading – Chapter 149. This will be the third reading of this chapter to be added to the code of ordinances.

6.3 Council Vacancies. We have 12 people who are interested in being appointed to one of the two vacant council seats. If you choose to appoint, the appointments will only be effective until votes are canvassed after the special election. Those people who filed consideration requests are: Rozanne Warder, Lance Handel, Byron “Barney” Dirks, Richard Crump, Mike Dearborn, Tammy Luchtenburg, Jim Miner, Kay Smith, Phil Andrews, Daniel Frank, John Machart and Phil Auld.

6.4 Special Election. Two petitions were filed at the City Clerk’s office on Friday December 30th. Since the petitions have the proper minimum number of eligible electors, the city council is compelled by state code to set a “special election” to fill the terms of the two vacant council seats. Please review the resolution enclosed in your packet.

6.5 Anamosa Zoning Board of Adjustment. Three seats on the board are up for appointment. Mary Achenbach and Judy Rose have both agreed to serve another term if you are acceptable to re-appointing them.

7.2 Waste Collection Renewals. All the current haulers have filed for their permit renewals.

8.1 Water Department Pickup. Last year, citing the difficulties we have had with the purchase of a used truck two years prior, it was decided to budget for a new vehicle in this current budget. I searched for a new 2016 model but none were available in a ¾ ton truck within our needs (most had more options and things that we don’t need that simply drove up the price). I did find 2017 trucks more closely related to our basic requirements. The low bid is from Wayne Hall

for a 2017 Dodge Ram 3/4T for \$28,740.00. We will utilize the '92 Chevy ½ T - in another department that doesn't require the heavy duty aspect.

9.2 Annual Audit Report. The annual audit is enclosed in your packet for your perusal and approval. Considering its thickness, we will not attempt to place it on the web-site but it will be available at city hall for public access.

9.3 Fire Department Budget. As per the terms of the 28E Agreement, the Fire Service Board has submitted for council approval their recommendation for the 2017/18 budget.

9.4, 9.5, 9.6 Appointments with Salary Resolutions. Please review each resolution.

9.7 Part-time Hiring & Salary Resolution. The Anamosa Parks & Recreation Department has submitted part-time new hires & salary recommendations.

13.1 Closed Session – Consultation with Attorney on Litigation.

13.3 Possible Action on Closed Session.

Items of interest.....

✦ **Wapsipinicon State Park.** Dennis Murphy, Park Officer, requested through Gregg that the city snowplow / salt/sand the roads within the park as the state was again cutting back and they will not be doing it. I turned that down citing liability concerns as well as potential damage to the road system within the park and the fact that we have a greater responsibility to the Anamosa community.

✦ **David May - Nuisance case satisfied & dismissed by court.** On December 28th, the judge considered the situation against David May satisfied and dismissed the nuisance case. He ordered the defendant (May) to pay court costs.

HAVE A GREAT WEEKEND !!

The City Council of the City of Anamosa met in Regular Session this December 12, 2016 in the Council Chambers at City Hall at 6:00 p.m. with Bill Feldmann, Rod Smith, Cody Shaffer and Betty Weimer present. Absent: Rick Sanborn (vacant) and Chuck Smith. (vacant). Mayor Dale Barnes presided. Also present were Alan Johnson, City Administrator; Tammy Coons, City Clerk; Scott Kelly, Parks & Recreation Director; and Bob Simonson, Police Chief. Guests Present Addressing the Council: Jim Miner, 104 S. Booth St.; Randy Day, 304 S. Oak St.; Dusty Embree, 602 N. Linn St.; Mike Dearborn, 405 N. Division St. and Nancy Shaffer, 803 N. Division Ct. 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 Feldmann, second by Rod Smith to approve the minutes from the November 28, 2016 Regular Council meeting. All Ayes. Motion Carried.

COMMUNITY BETTERMENT:

Filling Two Vacancies on the Anamosa City Council

Alan Johnson reviewed the process and options for filling the two vacancies. He also explained that if the Council chose to fill the vacancies by appointment that the person(s) would only fill these vacancies until the next city election which will be in November 2017 and then the newly elected candidates would each fill the remaining terms of the original seats. Rod Smith indicated that he would like to see the Council use the same format that the Council had previously used of interviewing applicants and fill the vacancies until the next city election. Discussion followed. Cody Shaffer stated that he would like to see this taken to a special election as he is not comfortable appointing two vacancies.

Jim Miner, 104 S. Booth Street addressed the Council stating he feels that the Council should go back to last election and appoint the candidates that had received the next highest number of votes. Bill Feldmann stated that he agreed with Rod Smith's suggestion.

Randy Day, 304 S. Oak Street addressed the Council asking if the Council appointed and petitions were received, would these then go to special election. Alan stated yes.

Dusty Embree, 602 N. Linn Street addressed the Council asking how long before a special election would be held. Alan stated it would be 32 days minimum notice from the receipt of the petition.

Motion by Rod Smith, second by Feldmann to proceed filling the two vacancies by appointment with interested applicants getting the application from City Hall to have new council members in place by January 23, 2017. 1-Nay, Shaffer. All Remaining Ayes. Motion Carried.

Regular Council Meeting on December 26, 2016

Alan stated that with the current council vacancies three members constitute a quorum. He stated that due to the 2nd regular meeting falling on a holiday and absences that there are multiple communities that have waived that meeting. Alan also stated that per the State Code of Iowa the Council can authorize the City Clerk to pay the bills. He stated that the Council has the option of waiving the second meeting in December due to the holiday or move the meeting date.

Motion by Feldmann, second by Rod Smith to approve waiving the second regular City Council meeting in December. 1- Nay, Shaffer. All Remaining Ayes. Motion Carried.

Ordinance to Add Chapter 148 – Minimum Dwelling Standards to the Ordinances of the City of Anamosa, Iowa

Motion by Feldmann, second by Weimer to approve the **second reading of Ordinance** to add Chapter 148 – Minimum Dwelling Standards to the Ordinances of the City of Anamosa, Iowa. Shaffer asked how this ordinance would be enforced. Alan stated it would be enforced just as the nuisance ordinance

is enforced. Discussion followed on the timeline of abatement. Mike Dearborn, 405 N. Division St. addressed the Council asking who will be entering and inspecting the buildings. Alan stated he will be doing that until someone is trained. Discussion followed on what this ordinance actually covers. Mike Dearborn stated that this is a "slippery slope" and questioned once someone was in the house for inspection if that person would be looking for other items to after the homeowner for. Roll Vote. 2 - Vacant, Chuck Smith and Sanborn. 1-Nay, Shaffer. All Remaining Ayes. Motion Carried.

Ordinance to Add Chapter 149 – Minimum Living Standards to Ordinances of the City of Anamosa, Iowa

Motion by Feldmann, second by Weimer to approve the **second reading of Ordinance** to add Chapter 149 – Minimum Living Standards to Ordinances of the City of Anamosa, Iowa. Rod Smith asked for clarification on the change made to this proposed ordinance. Randy Day, 304 S. Oak Street addressed the Council asking if the Public Health Department would be called in to identify these issues. Alan stated that yes they would be, if needed. Nancy Shaffer, 803 N. Division Ct. addressed the Council questioned if the Health Department had been contacted on the properties of concern right now. Alan stated yes, but the City did not receive a response, but basically it was indicated that City needed to be self-reliant. Nancy suggested that another attempt to contact the Human services would be a good idea. Roll Vote. 2 - Vacant Chuck Smith and Sanborn. 1-Nay, Shaffer. All Remaining Ayes. Motion Carried.

Old Community Care Property

Alan stated that since the last time they met that the court system has finalized the legal process for the property at 104 Broadway Place. He stated that as recommended the City has placed liability insurance on the property and the City can now dispose of the property. Alan suggested a "as-is" bid process, with bid deposit, bid threshold and a required business plan from the bidders. Discussion followed on obtaining cost of potential demolition and a possible contract with the purchaser to protect the city to include a performance bond in case the City has to demolish the building. More discussion followed. No action was taken at this time. Alan will be gathering more information for the Council.

Park & Rec Board Recommendation on Interim P & R Department Management

Alan reviewed the recommendation received from the P & R Board which includes an interim period of 6 months with Tyler Laing being the Interim P & R Director at \$17.50 per hour and Shelly Carr being the Interim Program Assistant at \$16.50 per hour. Al stated he is recommending that these positions be considered "exempt" salaried positions. Discussion followed and Scott Kelly identified that the proposal would not exceed the current budget, but it would be tight.

Motion by Shaffer, second by Feldmann to approve the recommendation from the Parks & Recreation Board to appoint Tyler Laing as Interim Parks & Rec Director at a salaried/exempt position for \$17.50 per hour and Shelly Carr as Interim Program Assistant at a salaried/exempt position for \$16.50 per hour for a period beginning January 1, 2017 through June 30, 2017. All Ayes. Motion Carried.

PUBLIC SAFETY:

Beer and Liquor Licenses

Motion by Shaffer, second by Feldmann to approve the new Class C Liquor License with Sunday Sales Privileges for Knucklehead's Pub 'n Grub. All Ayes. Motion Carried.

PUBLIC WORKS:

Resolution Approving and Accepting the Work Done by F.L. Krapfl, Inc. on the Wastewater Disinfection System Project

Motion by Feldmann, second by Weimer to approve Resolution 2016-56 Approving and Accepting the Work Done by F.L. Krapfl, Inc. on the Wastewater Disinfection System Project. Rod Smith asked if final inspections were completed on this project. Alan stated that yes, inspections were done by the engineer, City staff and vendors. Roll Vote. 2 - Vacant Chuck Smith and Sanborn. All Remaining Ayes. Motion Carried.

FINANCE:

Authorize City Clerk to Pay Bills for the Month December 2016

Motion by Feldmann, second by Weimer to authorize the City Clerk to pay the bills for the month of December, 2016 prior to council review and approval on January 9, 2016. All Ayes. Motion Carried.

Proposal to Purchase Tablets and Laptops for the Council and City Staff

Tammy Coons reviewed the proposed purchase of tablets possibly from US Cellular with current promotional price for the Council and laptops and software for herself and Alan Johnson explaining how the process would work to receive the future council packets electronically. Discussion followed.

Motion by Shaffer, second by Feldmann to approve the purchase of tablets from US Cellular and two laptops and software as recommended. All Ayes. Motion Carried.

CITY ADMINISTRATOR'S REPORT:

Alan stated that in discussion with Iowa DNR the City and ASP are looking at signing a one-year pretreatment agreement approved by the Iowa DNR. This one year time frame will allow time for the penitentiary to make the needed repairs.

Alan stated that they recently had a meeting with the engineers on the 2017 Street Project and they are looking at April bid letting for the project.

MAYOR AND COUNCIL: NONE

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

Nancy Shaffer, 803 N. Division Ct. addressed the Council asking if the future council packets could be placed on the website for the public availability. Tammy stated that she will check with the website host to see what cost is involved with this, but until that time anyone who would like the packet electronically could receive it by email if requested. Tammy stated they are looking into other website hosts for the future.

Adjournment

Motion by Feldmann, second by Rod Smith to adjourn at 7:07 p.m. All Ayes. Motion Carried.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

ORDINANCE NO. _____

**AN ORDINANCE TO ADD CHAPTER 148, MINIMUM DWELLING STANDARDS TO
THE ORDINANCES OF THE CITY OF ANAMOSA, IOWA**

BE IT ENACTED by the City Council of the City of Anamosa, Iowa:

SECTION 1. NEW CHAPTER, The Anamosa Code of Ordinances is hereby amended by adding Chapter 148 entitled "Minimum Dwelling Standards", which is hereby adopted and shall read as follows:

- 148.01 **SUPPLIED FACILITY:** Every supplied facility, piece of equipment and required utility shall be constructed and/or installed such that it will not constitute a violation of this code nor expose occupants to any unsafe or unsanitary conditions.
- 148.02 Buildings and structures erected with applicable permits and inspections and in possession of certificates of occupancy shall be deemed as meeting the intent of the code. Modifications of said structures shall satisfy current code requirements. Dwelling units under repair and/or renovation shall be considered exempt until a reasonable time for completion of said improvements has been met and approved by the city.
- 148.03 **KITCHENS:** Every dwelling unit shall have a kitchen room or kitchenette. Every kitchen or kitchenette shall be equipped with the following:
- a. It shall include a kitchen sink;
 - b. It shall contain space capable of properly accommodating a refrigerator and a stove or range and/or microwave.
 - c. It shall contain proper access terminals to utilities necessary to properly operate a refrigerator and stove or range in addition to 2 duplex outlets;
 - d. It shall include at least one cabinet suitable for the storage of food and eating and cooking utensils;
 - e. Counters for food preparation shall be furnished with surfaces that are easily cleanable and that will not impart any toxic or harmful effect to food
 - f. It shall contain at least one switched ceiling or wall-type electric light fixture.
- 148.04 **TOILET REQUIRED:** Every dwelling unit shall contain a toilet.
- 148.05 **BATH REQUIRED:** Every dwelling unit shall contain a bath.
- 148.06 **LAVATORY BASIN REQUIRED:** Every dwelling shall contain a lavatory basin within or adjacent to the room containing the toilet.
- 148.07 **PRIVACY IN A ROOM CONTAINING A TOILET AND BATH:** One toilet and a minimum of one bath shall be contained within a room or within separate rooms which afford privacy for a person within said rooms.
- 148.08 **WATER HEATING FACILITIES REQUIRED:** Every kitchen sink, bath and lavatory basin required by this code shall be properly connected to supplied water heating facilities. Every supplied water heating facility shall be properly connected and shall be capable of heating water to such a temperature as to permit an adequate amount of water to be drawn at every kitchen sink, bath, and lavatory basin as required by this code.
- 148.09 **CONNECTION OF SANITARY FACILITIES TO WATER AND SEWER SYSTEM:** Every kitchen sink, toilet, lavatory basin and bath shall be properly connected to an approved water and sewer system.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed and approved by the City Council of the City of Anamosa, Iowa on the 26th day of September, 2016.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

ORDINANCE NO. _____

AN ORDINANCE TO ADD CHAPTER 149, HEALTH REGULATIONS - MINIMUM LIVING STANDARDS TO THE ORDINANCES OF THE CITY OF ANAMOSA, IOWA

BE IT ENACTED by the City Council of the City of Anamosa:

SECTION 1. NEW CHAPTER, The Anamosa Code of Ordinances is hereby amended by adding Chapter 149 entitled “Health Regulations – Minimum Living Standards”, which is hereby adopted and shall read as follows:

- 149.01 **PERSONS REGULATED:** Whenever in the health regulations of this code any acts in reference to any premises are commanded or forbidden or any specified condition of any premises is enjoined or prohibited, it shall be jointly and severally the duty of the lessee, occupant, owner or person having control of such premises, to do such acts as are commanded, and prevent the doing of acts that are forbidden, and to put and keep the premises in the condition enjoined.
- 149.02 **SANITARY PREMISES:** Every building and premises, and the alley adjoining thereto, shall be kept clean and wholesome condition, free from filth, stagnant water or other nuisances, and all avoidable conditions causing or promoting disease. No person shall store on residential property any material the presence of which is economically detrimental to the neighborhood considering the zoning and use classification of the area.
- 149.03 **POLLUTION OF WATER COURSES:** No person shall deposit upon any parcel of ground or into any gutter, river, lake, pond, creek or any other body of water or upon the banks thereof, any animal or vegetable matter, garbage, rubbish, ashes or any nauseous or unwholesome substance, fluid or thing, except such as are authorized by the Board of Health.
- 149.04 **IMPURE WATER:** No one shall keep open, use or allow to be used for drinking or culinary purposes any cistern or reservoir. All residential, commercial and industrial facilities within the corporate city limits shall be connected to the city water supply or approved private facilities or permitted by the city to utilize a private system for the purpose of irrigation, etc.
- 149.05 In the event of alteration, reconstruction or repair of the water supply system, or the installation of additional sanitary facilities, a licensed plumber is required.
- 149.06 **REFUSE DISPOSAL:** No offal, garbage or other wastes shall be thrown or deposited upon any lot or land, or into any ravine or open ditch, stream or pond, or upon any land adjoining which is subject to overflow. Any wastes not properly disposed of as garbage and common sewage shall be disposed of by independent disposal means.
- 149.07 **MINIMUM LIVING STANDARDS:** Any person living within the city limits shall obtain and sustain adequate Living Values while in occupancy:
- a. Continuous water supply from city well or approved private facilities (regulated in 149.04).
 - b. Continuous sanitary waste removal as assigned by the city.
 - c. Subscribe and maintain garbage removal as assigned by the city.
 - d. Maintain sanitary conditions inside the dwelling so as not to cause exposure outside the dwelling whereas the public may be in contact.
 1. Rodents not limited to: mice and rats.
 2. Insects not limited to roaches

3. Refuse that may cause noxious odors

- 149.08 PROHIBITED ACTS/STANDARDS: The creation or maintenance or infraction of this chapter (149) is prohibited, whether public or private, may be abated in the manner provided for in this chapter or State Law. (Code of Iowa, Sec. 657.3)
- 149.09 ABATEMENT TO PROHIBITED STANDARDS: Whenever the Zoning Administrator or other authorized municipal officer finds that a breach exists, such officer shall cause to be served upon the property owner a written notice to abate the breach in code within a reasonable time after notice. (Code of Iowa, Sec. 36)
- 149.10 NOTICE TO ABATE CONTENTS: The notice to abate shall contain: (Code of Iowa, Sec 364)
- a. Description of breach and what constitutes the breach.
 - b. Location of said infraction
 - c. Acts necessary to abate
 - d. Reasonable time
 - e. A statement of City costs that if the condition is not abated as directed and no request for hearing is made within the time prescribed, the City will abate it and assess the costs against such person/property.
- 149.11 METHOD OF SERVICE: The notice may be in the form of an ordinance and/or letter sent by certified mail to the property owner and dwelling occupant or by personal service by a municipal officer, if not the same.
- 149.12 REQUEST FOR HEARING: Any person ordered to abate may have a hearing with the Council as to whether a breach exists. A request for a hearing must be made in writing and delivered to the Clerk within the time stated in the notice, or it will be conclusively presumed that the breach exists and must be abated as ordered. The hearing will be before the Council at a time and place fixed by the Council. The findings of the Council shall be conclusive and, if a breach exists, it shall be ordered abated within a reasonable time under the specific circumstances.
- 149.13 ABATEMENT IN AN EMERGENCY: If it is determined that an emergency exists by reason of the continuing maintenance of the nuisance or condition, the city may perform any action which may be required in this chapter without prior notice. The City shall assess the costs as provided in section 149.14 after notice to the property owner under the applicable provisions of sections 149.08, 149.09, and 149.10 and a hearing as provided in section 149.11.
- 149.14 ABATEMENT BY CITY: If the party notified to abate a breach or condition neglects or fails to abate as directed, the City may perform the required action to abate, keeping an accurate account of the expenses incurred. The itemized expenses on behalf of the City. (Code of Iowa, Sec 364.12)
- 149.15 COLLECTION OF COSTS: The clerk shall send a statement of the total expense incurred by certified mail to the property owner who has failed to abide by the notice to abate, and if the amount shown by the statement has not been paid within one (1) month, the clerk shall certify the costs to the county treasurer and such costs shall then be collected with, and in the same manner as general property taxes. (Code of Iowa, Sec 364.12)
- 149.16 INSTALLMENT PAYMENT OF COST OF ABATEMENT: If the amount expended to abate the nuisance or condition exceeds one hundred dollars (\$100), the city shall permit the assessment to be paid in up to ten (10) annual installments, to be paid in the same manner and with the same interest rates provided for assessments against the benefited property under State Law.

149.17 FAILURE TO ABATE: Any person causing or maintaining a breach that shall fail or refuse to abate or remove the same within the reasonable time required and specified in the notice to abate is in violation of this Code of Ordinances.

149.18 MAYOR/COUNCIL AUTHORITY: The Mayor and/or City Council have the authority and may exercise the right to engage an officer assigned with the county to act in the interest of the City. The City may also impose a fine in such instance that the breach has not been abated according to this chapter. A Municipal Infraction will be issued under the discretion of the City.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed and approved by the City Council of the City of Anamosa, Iowa on the 26th day of September, 2016.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

RESOLUTION NO. _____

**RESOLUTION CALLING FOR SPECIAL ELECTION TO FILL VACANCIES ON
COUNCIL CREATED BY RESIGNATION OF RICK SANBORN AND DEATH OF
CHUCK SMITH**

WHEREAS there are currently two vacancies on the City Council resulting from the resignation of Rick Sanborn and the death of Chuck Smith; and,

WHEREAS a petition signed by the requisite number of the City's electorate was filed with the City Clerk on December 30, 2016 calling for the two council vacancies to be filled by special election rather than appointment; and,

WHEREAS this Council is compelled by law to direct the County Commissioner of Elections to schedule a special election to fill the two current council vacancies;

BE IT RESOLVED, THEREFORE, that the Jones County Auditor as County Commissioner of Elections shall schedule a special election for February 21, 2017 to fill the vacancies on this council created by the resignation of Rick Sanborn and the death of Chuck Smith. The council person elected to fill Chuck Smith's vacancy shall serve the balance of Chuck Smith's term which will terminate January 2, 2018 at which time whoever is elected to fill that seat at the next regular city election (November 7, 2017) shall serve a full four year term. The person elected to fill the vacancy created by the resignation of Rick Sanborn shall serve the balance of Rick Sanborn's term which will terminate January 2, 2020.

BE IT FURTHER RESOLVED that nomination petitions must be filed with the County Commissioner of Elections no later than 5:00 P.M. on January 27, 2017.

FINALLY, BE IT RESOLVED that the County Commissioner of Elections shall combine the City's two polling precincts into one for this special election. The single polling place shall be the Lawrence Community Center.

PASSED, ADOPTED AND APPROVED THIS _____ day of _____, 2017.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

Applicant License Application (BB0036127)

Name of Applicant:	<u>Daly Creek Winery & Bistro INC</u>		
Name of Business (DBA):	<u>Daly Creek Winery & Bistro</u>		
Address of Premises:	<u>106 N Ford Street Suite 1</u>		
City	<u>Anamosa</u>	County:	<u>Jones</u> Zip: <u>52205</u>
Business	<u>(319) 462-2525</u>		
Mailing	<u>106 N Ford Street</u>		
City	<u>Anamosa</u>	State	<u>IA</u> Zip: <u>52205</u>

Contact Person

Name	<u>Kristi Knapp</u>		
Phone:	<u>(319) 651-6014</u>	Email	<u>kristi.knapp.kl@gmail.com</u>

Classification Class B Beer (BB) (Includes Wine Coolers)

Term: 12 months

Effective Date: 12/29/2016

Expiration Date: 12/28/2017

Privileges:

Class B Beer (BB) (Includes Wine Coolers)

Class C Native Wine Permit (On-Premise)

Outdoor Service

Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>508720</u>	Federal Employer ID	<u>47-5150780</u>

Ownership

Kristi Knapp

First Name: Kristi

Last Name: Knapp

City: Anamosa

State: Iowa

Zip: 52205

Position: President/CEO

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company:	<u>United Fire & Casualty Company</u>		
Policy Effective Date:	<u>12/29/2016</u>	Policy Expiration	<u>12/29/2017</u>
Bond Effective	Dram Cancel Date:		
Outdoor Service Effective	Outdoor Service Expiration		

Applicant License Application (LC0042278)

Name of Applicant:	<u>GUZMAN INC</u>		
Name of Business (DBA):	<u>EL TAPATIO</u>		
Address of Premises:	<u>300 W MAIN ST</u>		
City	<u>Anamosa</u>	County:	<u>Jones</u> Zip: <u>52205</u>
Business	<u>(319) 462-3220</u>		
Mailing	<u>1930 S Gilbert St PO BOX 387</u>		
City	<u>IOWA CITY</u>	State	<u>IA</u> Zip: <u>52244</u>

Contact Person

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

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 12/28/2016

Expiration Date: 12/27/2017

Privileges:

Class C Liquor License (LC) (Commercial)

Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>510209</u>	Federal Employer ID	<u>47-5413269</u>

Ownership

LIVIER NAVARRO

First Name: LIVIER

Last Name: NAVARRO

City: DES MOINES

State: Iowa

Zip: 50320

Position: PRESIDENT

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company:	<u>Illinois Casualty Co</u>		
Policy Effective Date:	<u>12/28/2016</u>	Policy Expiration	<u>12/27/2017</u>
Bond Effective	Dram Cancel Date:		
Outdoor Service Effective	Outdoor Service Expiration		
Temp Transfer Effective	Temp Transfer Expiration Date:		

Applicant License Application (LE0002701)

Name of Applicant:	<u>Giggle Juice Liquor Station, LLC</u>		
Name of Business (DBA):	<u>Giggle Juice Liquor Station, LLC</u>		
Address of Premises:	<u>600 W. Main St.</u>		
City	<u>Anamosa</u>	County:	<u>Jones</u> Zip: <u>52205</u>
Business	<u>(319) 350-6301</u>		
Mailing	<u>22874 Ridge Rd. E28</u>		
City	<u>Anamosa</u>	State	<u>IA</u> Zip: <u>52205</u>

Contact Person

Name	<u>Karen</u>		
Phone:	<u>(319) 350-6301</u>	Email	<u>jk@delanceyelectric.com</u>

Classification Class E Liquor License (LE)

Term:12 months

Effective Date: 02/01/2017

Expiration Date: 01/31/2018

Privileges:

- Class B Wine Permit
- Class C Beer Permit (Carryout Beer)
- Class E Liquor License (LE)
- Sunday Sales

Status of Business

BusinessType:	<u>Limited Liability Company</u>		
Corporate ID Number:	<u>513777</u>	Federal Employer ID	<u>810924417</u>

Ownership

Karen DeLancey

First Name: Karen **Last Name:** DeLancey
City: Anamosa **State:** Iowa **Zip:** 52205
Position: Sole Member
% of Ownership: 100.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company:	<u>Western Surety Company</u>		
Policy Effective Date:	<u>02/01/2017</u>	Policy Expiration	<u>01/01/1900</u>
Bond Effective	<u>2</u>	Dram Cancel Date:	
Outdoor Service Effective		Outdoor Service Expiration	

Temp Transfer Effective

Temp Transfer Expiration Date:

Applicant License Application (BC0028999)

Name of Applicant: <u>Anamosa Travel Mart, Inc</u>		
Name of Business (DBA): <u>Tapkens Convenience Plus</u>		
Address of Premises: <u>306 S. Elm Street</u>		
City <u>Anamosa</u>	County: <u>Jones</u>	Zip: <u>52205</u>
Business	<u>(319) 462-4241</u>	
Mailing	<u>306 S. Elm Street</u>	
City <u>Anamosa</u>	State <u>IA</u>	Zip: <u>52205</u>

Contact Person

Name <u>Don Bowers</u>		
Phone: <u>(319) 540-2175</u>	Email	<u>d.bowers@mchsi.com</u>

Classification Class C Beer Permit (BC)

Term: 12 months

Effective Date: 03/01/2017

Expiration Date: 02/28/2018

Privileges:

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>341703</u>	Federal Employer ID <u>208303619</u>

Ownership

Vicky Bowers

First Name: Vicky **Last Name:** Bowers
City: Cedar Rapids **State:** Iowa **Zip:** 52403
Position: Owner
% of Ownership: 50.00% **U.S. Citizen:** Yes

Don Bowers

First Name: Don **Last Name:** Bowers
City: Cedar Rapids **State:** Iowa **Zip:** 52403
Position: Owner
% of Ownership: 50.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: <u>DAKOTA FIRE INSURANCE COMPANY</u>
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Policy Effective Date:

Policy Expiration

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

CITY OF ANAMOSA
APPLICATION FOR WASTE COLLECTION LICENSE

DATE: 12.29.2016

Name of Corporation/Business: WASTE MANAGEMENT OF CEDAR RAPIDS

Address: 4220 THOMAS DR SW
CEDAR RAPIDS IA 52404

Telephone No(s): (319) 362.9907 (319) 529.3170

Principal Officers: (Names, Addresses, Phone Numbers):

PAUL NISSEN
ROUTE MANAGER - 4220 THOMAS DR SW, CEDAR RAPIDS IA 52404, 319.529.3170
GARY TRAVEL
SAL DISTRICT MANAGER - 201 SE 18 ST DES MOINES IA 50317, 785-213-7975

Equipment Description of Vehicles to be Used:

Complete description including license number, type of vehicle, vehicle description, etc.
(Attach separate sheet if additional space is needed)

TRUCK 362838 - 2007 MACK 600 LE600- REAR LOAD

Route Description to include frequency and method of collection:

(Attached separate sheet if additional space is needed)

SEE ATTACHED FOR DETAILS - PICK UP IS ON FRIDAYS WITH
A REAR LOAD TRUCK

Inspection Completed: N/A N/A
Date Signature of Inspector

APPROVED BY _____

DATE _____

CITY OF ANAMOSA
APPLICATION FOR WASTE COLLECTION LICENSE

DATE: 1/4/17

Name of Corporation/Business: WAPS, WASTE SERVICES

Address: 12538 BUFFALO RD
ANAMOSA, IA 52205

Telephone No(s): (319) 462-4271) _____

Principal Officers: (Names, Addresses, Phone Numbers):

DAVID L. STONE 319-462-4271

Equipment Description of Vehicles to be Used:

Complete description including license number, type of vehicle, vehicle description, etc.
(Attach separate sheet if additional space is needed)

SEE ATTACHED

Route Description to include frequency and method of collection:

(Attached separate sheet if additional space is needed)

COMMERCIAL PICKUP OF CONTAINERS MON - SAT.
RESIDENTIAL IN ANAMOSA ON FRIDAYS W/2 TRUCKS

Inspection Completed: N/A
Date

N/A
Signature of Inspector

APPROVED BY _____

DATE _____

CITY OF ANAMOSA
APPLICATION FOR WASTE COLLECTION LICENSE

DATE: 12-30-16

Name of Corporation/Business: Frazier's Sanitation

Address: 16102 130th St
Anamosa, Iowa

Telephone No(s): (319) 462-2847 () _____

Principal Officers: (Names, Addresses, Phone Numbers):
Dennis Frazier 16102 130th St Anamosa, Iowa
52205 319-462-2847 480-4132

Equipment Description of Vehicles to be Used:
Complete description including license number, type of vehicle, vehicle description, etc.
(Attach separate sheet if additional space is needed)

1 2016 F250 Pickup 821XEZ
1 2013 Livestock trailer BBO 682

Route Description to include frequency and method of collection:
(Attached separate sheet if additional space is needed)
We do the South side on Tues. and
the North side Wed.

Inspection Completed: N/A N/A
Date Signature of Inspector

APPROVED BY _____ DATE _____

CITY OF ANAMOSA
APPLICATION FOR WASTE COLLECTION LICENSE

DATE: 12-28-16

Name of Corporation/Business: Edwards Sanitation

Address: 14723 County Road E-29
Anamosa, Iowa 52205

Telephone No(s): (319) 462-4289 () _____

Principal Officers: (Names, Addresses, Phone Numbers):

Kent Edwards 319-462-4289
14723 County Road E-29 Anamosa, Iowa 52205

Equipment Description of Vehicles to be Used:

Complete description including license number, type of vehicle, vehicle description, etc.
(Attach separate sheet if additional space is needed)

2008 Kenworth Garbage Truck - 553Y5X
2001 GMC 3500 Recycle Truck - DEN793

Route Description to include frequency and method of collection:

(Attached separate sheet if additional space is needed)

Garbage and Recycling Route:
Tuesday pick up the north side of town and Thursday is the south
side

Inspection Completed: N/A
Date

N/A
Signature of Inspector

APPROVED BY _____

DATE _____

CITY OF ANAMOSA APPLICATION FOR WASTE COLLECTION LICENSE

DATE: 12-28-16

Name of Corporation/Business: Vip Sanitation

Address: 16390 Indigo Rd.
Scotch Grove, Ia 52310

Telephone No(s): (319) 480-1913 (319) 465-4703

Principal Officers: (Names, Addresses, Phone Numbers):

Klark Hagen - owner
16390 Indigo Rd. Scotch Grove Ia 52310
cell 319-480-1913 / office 319-465-4703

Equipment Description of Vehicles to be Used:

Complete description including license number, type of vehicle, vehicle description, etc.
(Attach separate sheet if additional space is needed)

2009 Kenworth T370 Lic 400ZRB
Garbage Truck

Route Description to include frequency and method of collection:

(Attached separate sheet if additional space is needed)

Dumpsters Tue + Fri

Inspection Completed: N/A
Date

N/A
Signature of Inspector

APPROVED BY _____

DATE _____

**CITY OF ANAMOSA
APPLICATION FOR WASTE COLLECTION LICENSE**

DATE: 12-19-16

Name of Corporation/Business: BFI Waste Services LLC, dba Republic Services

Address: 15034 Depot Ridge

Peosta IA 52068

Telephone No(s): (563) 258-5016 (800) 781-7870

Principal Officers: (Names, Addresses, Phone Numbers):

Frank Banigan 563-258-5016

Jim Leach 563-258-5017

Equipment Description of Vehicles to be Used:

Complete description including license number, type of vehicle, vehicle description, etc.
(Attach separate sheet if additional space is needed)

#2057, 2006 Mack Rear Load truck, plate # SB6501

#2007, 2005 Mack Rear Load truck, plate # SB2954

#2258, 2010 Mack Front Load truck, plate # DE2666

Route Description to include frequency and method of collection:

(Attached separate sheet if additional space is needed)

Residential customers receive weekly curbside collection.

Commercial customers receive collection as requested by the customer.

Inspection Completed: N/A
Date

N/A
Signature of Inspector

APPROVED BY _____

DATE _____

Dec 16 Council Vouchers

ACS FINANCIAL 12/28/2016 11:12:36 Disbursement Journal CITY OF ANAMOSA
GL050S-V08.04 COVERPAGE
GL540R

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Report Selection: CLK# 59292-59381

RUN GROUP... DECSB COMMENT... DEC 16 COUNCIL VOUCHERS
DATA-JE-ID DATA COMMENT

D-12282016-429 DEC 16 COUNCIL VOUCHERS

Run Instructions:
Jobq Banner Copies Form Printer Hold Space LPI Lines CPI CP SP RT
L TAMMY 02 6 S N 066 10

Disbursement Journal

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
59292	12/28/16	CITIZENS SAVINGS BANK					
59292	12/28/16	ACS GOVERNMENT INFORM	3,006.61		1326817		N D 01.00.4.8004.230090
59293	12/28/16	AFFORDABLE HEATING &	85.00		84961		N D 01.00.4.8410.268000
59294	12/28/16	ALL CLEAR WINDOW CLE	212.50		7620		N D 01.43.2.4043.230052
59295	12/28/16	ANAMOSA FLORAL	179.00				N D 01.43.2.4043.320090
59295	12/28/16	ANAMOSA FLORAL	64.20				N D 09.10.4.8001.380010
			243.20		*CHECK TOTAL		
59296	12/28/16	ANAMOSA PUBLICATIONS	587.50		13401		N D 01.42.2.4042.210000
59296	12/28/16	ANAMOSA PUBLICATIONS	250.00		13403		N D 09.10.4.8001.380010
59296	12/28/16	ANAMOSA PUBLICATIONS	80.00		13403		N D 01.70.3.7000.210000
59296	12/28/16	ANAMOSA PUBLICATIONS	65.79		13463		N D 01.00.4.8004.210001
59296	12/28/16	ANAMOSA PUBLICATIONS	34.37		13667		N D 01.00.4.8004.210001
59296	12/28/16	ANAMOSA PUBLICATIONS	30.54		13667		N D 01.00.4.8004.210001
59296	12/28/16	ANAMOSA PUBLICATIONS	172.26		13667		N D 01.00.4.8004.210001
59296	12/28/16	ANAMOSA PUBLICATIONS	140.43		13667		N D 01.00.4.8004.210001
59296	12/28/16	ANAMOSA PUBLICATIONS	6.87		13667		N D 01.00.4.8004.210001
			1,367.76		*CHECK TOTAL		
59297	12/28/16	AUTOMOTIVE SERVICES	360.53		31332		N D 01.00.1.1111.265000
59297	12/28/16	AUTOMOTIVE SERVICES	30.00		33875		N D 52.00.3.5200.265000
59297	12/28/16	AUTOMOTIVE SERVICES	25.00		33906		N D 01.00.1.1111.265000
59297	12/28/16	AUTOMOTIVE SERVICES	334.85		55455		N D 01.00.1.1111.265000
			750.38		*CHECK TOTAL		
59298	12/28/16	BANOWETZ LUMBER COMP	85.20		5562		N D 51.00.3.5100.320010
59298	12/28/16	BANOWETZ LUMBER COMP	27.96		5772		N D 51.00.3.5100.320010
			113.16		*CHECK TOTAL		
59299	12/28/16	BARRON MOTOR SUPPLY	112.65		221906/221866		N D 06.00.3.7000.265000
59299	12/28/16	BARRON MOTOR SUPPLY	4.20		222257		P N D 06.00.3.7000.260000
59299	12/28/16	BARRON MOTOR SUPPLY	36.30		222332		N D 06.00.3.7000.260000
59299	12/28/16	BARRON MOTOR SUPPLY	109.11		222572		P N D 01.00.2.4001.330000
			262.26		*CHECK TOTAL		
59300	12/28/16	BOOTS NURSERY, INC	65.00		1483		N D 01.43.2.4043.320090
59301	12/28/16	BRAY ELECTRIC	529.46		5422		N D 52.00.3.5200.310060
59301	12/28/16	BRAY ELECTRIC	1,152.76		5432		N D 52.00.3.5200.260000
			1,682.22		*CHECK TOTAL		
59302	12/28/16	BROWN SUPPLY CO., IN	900.80		73165/73277		N D 51.00.3.5100.360010
59302	12/28/16	BROWN SUPPLY CO., IN	261.00		73417		N D 51.00.3.5100.180001
59302	12/28/16	BROWN SUPPLY CO., IN	42.00		73417		N D 52.00.3.5200.320010
			1,203.80		*CHECK TOTAL		

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
CITIZENS SAVINGS BANK							
59303 12/28/16	BUNTING/DON	5402 REIMB: ABORETUM MAT 1,103.50					N D 01.00.2.4041.590000
59304 12/28/16	CARPENTER/GREGG	5778 REIMB: WORK PANTS 32.10					N D 06.00.3.7000.180001
59305 12/28/16	CARQUEST	5403 ARGON GAS 64.17			6671-133057		N D 06.00.3.7000.320010
59306 12/28/16	CARR/SHELLY	5353 REIMB: GIFT CARD 100.00					N D 01.43.2.4043.320090
59307 12/28/16	CASEY'S GENERAL STOR	3169 NOV FUEL: 38.05 G PIZ 296.24					N D 01.00.2.4001.330010
59307 12/28/16	CASEY'S GENERAL STOR	3169 NOV FUEL PD:26.74 GAL 51.26					N D 01.00.1.1111.280020
59308 12/28/16	CENTRAL IOWA DISTRIB	3283 CLEANING SUPP 368.90					N D 01.43.2.4043.320080
59309 12/28/16	CHEM RIGHT LABORATOR	4883 TSTG 15.00			144363		N D 51.00.3.5100.220070
59309 12/28/16	CHEM RIGHT LABORATOR	4883 TSTG 75.00			16831		N D 51.00.3.5100.220070
59309 12/28/16	CHEM RIGHT LABORATOR	4883 TSTG 15.00			16832		N D 51.00.3.5100.220070
59309 12/28/16	CHEM RIGHT LABORATOR	4883 TSTG 75.00			16834		N D 51.00.3.5100.220070
59310 12/28/16	CHEMSEARCH	808 BIOAMP 282.12					N D 52.00.3.5200.320000
59310 12/28/16	CHEMSEARCH	808 DRAIN MAINT 156.55			2532885		N D 52.00.3.5200.320000
			438.67		2534752		
					*CHECK TOTAL		
59311 12/28/16	CHERYL'S FLOUR GARDE	5906 COOKIES FOR TREE WALK 123.00			26		N D 01.42.2.4042.320015
59312 12/28/16	CHOCOLATE SHOP/THE	5615 CANDY FOR TREE WALK 193.35			1216-1		N D 01.42.2.4042.320015
59313 12/28/16	CITY WIDE CLEANERS	5893 CLEAN TABLECLOTHS 98.00			34133		N D 01.43.2.4043.230052
59314 12/28/16	CLIFTON LARSON ALLEN	5531 FY 16 AUDIT PROGRES 3,550.00			1397108		N D 01.00.4.8004.220040
59315 12/28/16	COCA-COLA - CEDAR RA	47 PRODUCT 400.03			82309		N D 01.43.2.4043.321000
59316 12/28/16	CREATIVE FORMS & CON	4431 UB BILLS 772.07					N D 52.00.3.5200.320011
59316 12/28/16	CREATIVE FORMS & CON	4431 REMINDER NOTICES 371.69			115118		N D 51.00.3.5100.320011
59316 12/28/16	CREATIVE FORMS & CON	4431 REMINDER NOTICES 371.69			115118		N D 52.00.3.5200.320011
59316 12/28/16	CREATIVE FORMS & CON	4431 UB BILLS 772.07			115119		N D 51.00.3.5100.320011
			2,287.52		*CHECK TOTAL		
59317 12/28/16	CUSTOM HOSE & SUPPLI	3117 HOSE FOR SWEEPER 165.94			907811		N D 06.00.3.7000.260000
59318 12/28/16	DELANCEY ELECTRIC CO	4760 RPR LIGHT 463.18			4345		N D 01.14.1.1114.268000
59319 12/28/16	FAREWAY STORES, INC.	4334 SUPP/GROCERIES 237.90					N D 01.42.2.4042.320015
59320 12/28/16	FREESSE MOTORS, INC	254 VAN RENTAL 155.25			84768		N D 01.00.2.4001.330000

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
CITIZENS SAVINGS BANK							
59321	12/28/16	GAZETTE COMMUNICATIO	305.77		15375		N D 01.43.2.4043.210000
59322	12/28/16	GOPHER SPORT	163.57		9214113		N D 01.42.2.4042.320015
59323	12/28/16	GRAINGER	633.00		9295348958		N D 52.00.3.5200.310000
59324	12/28/16	GRAYBILL ELECTRONICS	1,515.00		23648		N D 06.00.3.7000.260000
59325	12/28/16	GOODIES	111.72				N D 51.00.3.5100.920000
59326	12/28/16	HAWKINS, INC	2,418.08		3984567		N D 51.00.3.5100.320000
59326	12/28/16	HAWKINS, INC	3,071.00		3991018		N D 52.00.3.5200.320000
			5,489.08		*CHECK TOTAL		
59327	12/28/16	HOME DECORATING CENT	39.38		93834		N D 01.43.2.4043.260000
59327	12/28/16	HOME DECORATING CENT	117.30		93910		N D 06.00.3.7000.320010
59327	12/28/16	HOME DECORATING CENT	8.67		93930		N D 06.00.3.7000.320010
59327	12/28/16	HOME DECORATING CENT	20.52		93939		N D 06.00.3.7000.320010
			185.87		*CHECK TOTAL		
59328	12/28/16	HOTSY CLEANING SYSTE	296.00		170221		N D 06.00.3.7000.320100
59329	12/28/16	HOWARD R GREEN	3,565.00		108376		N D 71.05.8.9051.220020
59329	12/28/16	HOWARD R GREEN	642.00		108528		N D 52.00.3.5200.260000
			4,207.00		*CHECK TOTAL		
59330	12/28/16	IA DIVISION OF LABOR	40.00		153423		N D 01.00.4.8410.268000
59331	12/28/16	INFRASTRUCTURE TECHN	288.00		14702/14653		N D 01.00.1.1111.230090
59331	12/28/16	INFRASTRUCTURE TECHN	25.00		14715		N D 01.00.4.8004.230090
			313.00		*CHECK TOTAL		
59332	12/28/16	IOWA POPCORN COMPANY	565.00		35602		N D 01.43.2.4043.320090
59333	12/28/16	JOHN DEERE FINANCIAL	51.50				P N D 06.00.3.7000.320010
59333	12/28/16	JOHN DEERE FINANCIAL	606.42				P N D 51.00.3.5100.180001
59333	12/28/16	JOHN DEERE FINANCIAL	22.74				N D 51.00.3.5100.350000
59333	12/28/16	JOHN DEERE FINANCIAL	328.70				N D 06.00.3.7000.260000
59333	12/28/16	JOHN DEERE FINANCIAL	24.97				N D 51.00.3.5100.360020
59333	12/28/16	JOHN DEERE FINANCIAL	155.43				N D 52.00.3.5200.360020
59333	12/28/16	JOHN DEERE FINANCIAL	16.99				N D 06.00.3.7000.268000
59333	12/28/16	JOHN DEERE FINANCIAL	177.50				N D 52.00.3.5200.320010
59333	12/28/16	JOHN DEERE FINANCIAL	156.22				N D 01.43.2.4043.320070
59333	12/28/16	JOHN DEERE FINANCIAL	23.94				N D 52.00.3.5200.320070
59333	12/28/16	JOHN DEERE FINANCIAL	54.21				N D 52.00.3.5200.350000
59333	12/28/16	JOHN DEERE FINANCIAL	66.97				N D 06.00.3.7000.350000
			1,685.59		*CHECK TOTAL		

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
CITIZENS SAVINGS BANK							
59334 12/28/16	JONES COUNTY ENGINEE	245 NOV FUEL: PD	822.88				P N D 01.00.1.1111.330010
59334 12/28/16	JONES COUNTY ENGINEE	245 NOV FUEL: FD	189.73				N D 01.14.1.1114.330010
59334 12/28/16	JONES COUNTY ENGINEE	245 NOV: FUEL WWTP	187.22				N D 52.00.3.5200.330010
59334 12/28/16	JONES COUNTY ENGINEE	245 NOV FUEL: WTR DEPT	124.07				N D 51.00.3.5100.330010
59334 12/28/16	JONES COUNTY ENGINEE	245 NOV FUEL: ST DEPT	1,279.69				N D 06.00.3.7000.330010
			2,603.59		*CHECK TOTAL		
59335 12/28/16	KELLY/HOLLY	3996 REIMB: TREE WALK SUPP	54.24				N D 01.43.2.4043.320090
59336 12/28/16	KERP'S SERVICE CENTE	5560 POWER INVERTER SQUAD C	36.41		34644		N D 01.00.1.1111.265000
59337 12/28/16	KEYSTONE LABORATORIE	4415 TSTG	330.00		1Z10851		N D 51.00.3.5100.220070
59338 12/28/16	KONICA MINOLTA BUSIN	5364 COPIER MAINT	8.54		242781852		N D 01.00.1.1111.260000
59338 12/28/16	KONICA MINOLTA BUSIN	5364 COPIER CONTRACT PMT	82.51		242895229		N D 01.00.1.1111.260000
59338 12/28/16	KONICA MINOLTA BUSIN	5364 COPIER MAINT QTRLY	81.00		243053544		N D 01.00.4.8004.230070
			172.05		*CHECK TOTAL		
59339 12/28/16	KONICA PREMIER FINAN	5907 COPIER CONTRACT PMT	151.64		295333319		N D 01.00.4.8004.230070
59340 12/28/16	LOU'S GLOVES	5842 GLOVES	152.00		15675		N D 52.00.3.5200.320010
59341 12/28/16	MATHESON TRI-GAS INC	5908 REGULATOR WELDER	182.60		14517161		N D 06.00.3.7000.260000
59342 12/28/16	MCNALLY/TRAVIS	5463 REIMB: MEAL	15.27				N D 01.00.1.1111.280020
59343 12/28/16	MEDIACOM	4769 DEC: INTERNET SVS L	67.98				N D 01.43.2.4043.270020
59343 12/28/16	MEDIACOM	4769 DEC: INTERNET SVS	57.98				N D 51.00.3.5100.320020
59343 12/28/16	MEDIACOM	4769 DEC: INTERNET SVS CH	109.95				N D 01.00.4.8004.230054
			235.91		*CHECK TOTAL		
59344 12/28/16	MENARDS	3146 POINSETTAS & SUPP	94.68		41538		N D 01.42.2.4042.320015
59345 12/28/16	MID-IOWA SOLID WASTE	5030 SWEEPER PARTS & BRO	1,661.93		42898		N D 06.00.3.7000.260000
59346 12/28/16	MIDWEST WHEEL COMPAN	647 TRAILER FENDER	220.82		61625-00		N D 06.00.3.7000.260000
59347 12/28/16	MINGER MOWING & LAND	2225 TREES REMLEY WOODS	675.00		8528		N D 09.10.2.4041.440000
59347 12/28/16	MINGER MOWING & LAND	2225 MOWING HILL LCC	40.00		8586		N D 09.10.2.4041.440000
			715.00		*CHECK TOTAL		
59348 12/28/16	MMS CONSULTANTS, INC	1004 ENG: 2017 STP STRE	23,725.00		19607		N D 70.09.8.9070.220020
59349 12/28/16	MONKEYTOWN	694 OFC SUPP	196.42		620139-1		N D 01.00.2.4001.320020
59349 12/28/16	MONKEYTOWN	694 OFC SUPP	127.72		620210-1		N D 01.00.4.8004.320020
59349 12/28/16	MONKEYTOWN	694 OFC SUPP	41.95		620486-1		N D 01.00.4.8004.320020
59349 12/28/16	MONKEYTOWN	694 OFC SUPP	97.99		620604-1		N D 01.00.2.4001.320020
59349 12/28/16	MONKEYTOWN	694 OFC SUPP	82.94		620949-2		N D 52.00.3.5200.320020

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
CITIZENS SAVINGS BANK							
59349	12/28/16	MONKEYTOWN	118.05	*CHECK	621498-2		N D 01.00.4.8004.320020
			665.07	TOTAL			
59350	12/28/16	NORLIN/GREG	300.00				M D 01.00.3.5400.237100
59351	12/28/16	NORTH CENTRAL LABORA	245.48		382370		N D 52.00.3.5200.350000
59351	12/28/16	NORTH CENTRAL LABORA	274.46		382624		N D 52.00.3.5200.350000
			519.94	*CHECK	TOTAL		
59352	12/28/16	PLUNKETT'S PEST CONT	55.16		5569424		N D 01.43.2.4043.230052
59353	12/28/16	PREMIER CARPET CARE	553.23		2436		N D 01.43.2.4043.230050
59354	12/28/16	QC ANALYTICAL SERVIC	356.57		1611276		N D 52.00.3.5200.220070
59354	12/28/16	QC ANALYTICAL SERVIC	315.00		1612040		N D 52.00.3.5200.220070
			671.57	*CHECK	TOTAL		
59355	12/28/16	RADIO COMMUNICATIONS	40		93065		N D 51.00.3.5100.310060
59355	12/28/16	RADIO COMMUNICATIONS	151.00		93080		N D 51.00.3.5100.310060
			6,884.50	*CHECK	TOTAL		
59356	12/28/16	RICKLEFS EXCAVATING	4362		1024		N D 52.00.3.5200.260050
59356	12/28/16	RICKLEFS EXCAVATING	23,480.00		997		N D 09.10.3.7000.540018
			26,790.00	*CHECK	TOTAL		
59357	12/28/16	SCHOOL-TECH INC	125.22		613979		N D 01.43.2.4043.320090
59358	12/28/16	SEEHUSEN/MICHAEL	49.99		D6991/D6990		M D 06.00.3.7000.260000
59358	12/28/16	SEEHUSEN/MICHAEL	59.99		D7067		M D 06.00.3.7000.260000
			109.98	*CHECK	TOTAL		
59359	12/28/16	SHERWIN WILLIAMS CO/	50.05		9815-7		N D 06.00.3.7000.320100
59360	12/28/16	SIMONSON/ROBERT	19.02				M D 01.00.1.1111.280020
59361	12/28/16	SNYDER & ASSOCIATES	3,000.00		115.0526.08.17		N D 52.00.3.5200.220020
59361	12/28/16	SNYDER & ASSOCIATES	22,450.00		116.0518.08.05		N D 72.03.8.9052.220020
			25,450.00	*CHECK	TOTAL		
59362	12/28/16	STATE INDUSTRIAL PRO	287.66		98057317		N D 52.00.3.5200.320000
59363	12/28/16	STONE CITY QUARRIES	1,686.84		168400		N D 06.00.3.7000.320110
59363	12/28/16	STONE CITY QUARRIES	1,535.28		168464		N D 06.00.3.7000.320110
			3,222.12	*CHECK	TOTAL		
59364	12/28/16	STORM STEEL	29.85		371556		N D 06.00.3.7000.260000
59364	12/28/16	STORM STEEL	44.84		371870		N D 52.00.3.5200.310060
			74.69	*CHECK	TOTAL		

WARRANT DATE	VENDOR	DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
CITIZENS SAVINGS BANK							
59365 12/28/16	STRAIT/JAMIE	5682 SEC PAY BOARD MTG	45.00				M D 01.14.1.1114.220000
59366 12/28/16	TAPKEN'S CONVENIENCE	740 NOV FUEL: 7.17 GAL	17.21				P N D 01.00.2.4001.330010
59367 12/28/16	THOMPSON TRUCK & TRA	5700 SWEEPER FILTERS	173.18		X101058656:01		N D 06.00.3.7000.260000
59368 12/28/16	TREY ELECTRIC CORP	5865 RPR TRAFFIC SIG FORD	225.00		8691		N D 09.00.1.1200.410000
59369 12/28/16	U. S. CELLULAR	4002 SQUAD MODEMS	233.15				N D 01.00.1.1111.230090
59370 12/28/16	UNIFORM DEN, INC	5465 NAME TAG OFCR 109	15.95		90276-04		N D 01.00.1.1111.180001
59370 12/28/16	UNIFORM DEN, INC	5465 EQUIP/UNIFORM OFCR 10	394.35		91354		N D 01.00.1.1111.180001
			410.30		*CHECK TOTAL		
59371 12/28/16	US POSTMASTER	359 ANNUAL BULK MAILING P	107.50				N D 51.00.3.5100.320050
59371 12/28/16	US POSTMASTER	359 ANNUAL BULK MAILING P	107.50				N D 52.00.3.5200.320050
			215.00		*CHECK TOTAL		
59372 12/28/16	USA BLUE BOOK	4565 DIPPER	393.12		115093		N D 52.00.3.5200.310000
59372 12/28/16	USA BLUE BOOK	4565 GATE VALVE KEY	410.33		121099		N D 52.00.3.5200.310000
			803.45		*CHECK TOTAL		
59373 12/28/16	UTILITY EQUIPMENT CO	396 PARTS	58.00		30045961-003		N D 51.00.3.5100.320010
59373 12/28/16	UTILITY EQUIPMENT CO	396 PARTS	120.13		30046463-000		N D 51.00.3.5100.320010
			178.13		*CHECK TOTAL		
59374 12/28/16	VESSCO INC.	2219 PARTS/VALVE PACKAGE 4,	342.00		67871		N D 52.00.3.5200.260000
59375 12/28/16	WALMART	5909 REFUND CANCELED MEETI	200.00				N D 01.42.2.4042.920000
59376 12/28/16	WALMART COMMUNITY BR	398 SUPP	1,424.60				P N D 01.43.2.4043.230052
59376 12/28/16	WALMART COMMUNITY BR	398 SUPP OFC	142.83				P N D 01.00.1.1111.320020
59376 12/28/16	WALMART COMMUNITY BR	398 SUPP	42.32				P N D 01.00.4.8004.320010
59376 12/28/16	WALMART COMMUNITY BR	398 SUPP	41.87				P N D 06.00.3.7000.320010
59376 12/28/16	WALMART COMMUNITY BR	398 SUPP	15.47				N D 06.00.3.7000.350000
59376 12/28/16	WALMART COMMUNITY BR	398 SUPP	38.76				N D 01.00.4.8410.320070
59376 12/28/16	WALMART COMMUNITY BR	398 SUPP	51.76				N D 01.00.1.1111.320060
			1,757.61		*CHECK TOTAL		
59377 12/28/16	WAPSI WASTE SERVICE,	4582 NOV: WASTE PU	320.00		1423		N D 01.00.3.5400.237000
59377 12/28/16	WAPSI WASTE SERVICE,	4582 NOV: WASTE PU	40.00		1423		N D 01.14.1.1114.268000
59377 12/28/16	WAPSI WASTE SERVICE,	4582 NOV: WASTE PU	40.00		1423		N D 52.00.3.5200.220000
59377 12/28/16	WAPSI WASTE SERVICE,	4582 NOV: WASTE PU	45.00		1429		N D 51.00.3.5100.220000
			445.00		*CHECK TOTAL		
59378 12/28/16	WAYNE HALL CHRYSLER	144 TRANSMISSION FLUSH VA	199.95		93195		N D 06.00.3.7000.265000
59379 12/28/16	WEERS INSURANCE	401 LIAB INSUR OLD COMM C	123.00				N D 01.00.4.8020.220051

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12/28/2016 11:12:36

GL540R-V08.04 PAGE 7
CITY OF ANAMOSA

WARRANT DATE VENDOR

CITIZENS SAVINGS BANK

59380 12/28/16 WELAND CLINICAL LABS

59381 12/28/16 WIMS/WILLIAM

CITIZENS SAVINGS BANK

Disbursement Journal

DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
5476 OWI TESTING	269.00		201611-0		N D 01.00.1.1111.220060
5881 TUITION REIMB: PER CO	512.00				N D 51.00.3.5100.190000
TOTAL	141,089.83				

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12/28/2016 11:12:36

CITY OF ANAMOSA
GL540R-V08.04 PAGE 8

WARRANT DATE VENDOR
REPORT TOTALS:

Disbursement Journal

DESCRIPTION	AMOUNT	CLAIM	INVOICE	PO#	F 9 S ACCOUNT
	141,089.83				

RECORDS PRINTED = 000169

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12/28/2016 11:12:36

CITY OF ANAMOSA
GL060S-V08.04 RECAPPAGE
GL540R

Disbursement Journal

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	20,926.43
06	ROAD USE TAX FUND	10,024.52
09	LOCAL OPTION TAX	24,734.20
51	WATER FUND	14,021.83
52	WASTEWATER FUND	21,642.85
70	STREET PROJECTS	23,725.00
71	WATER PROJECTS	3,565.00
72	SEWER PROJECTS	22,450.00
TOTAL ALL FUNDS		141,089.83

BANK RECAP:

BANK	NAME	DISBURSEMENTS
CITI	CITIZENS SAVINGS BANK	141,089.83
TOTAL ALL BANKS		141,089.83

THE FISCAL YEAR 2014
AUDIT REPORT IS AVAILABLE
AT CITY HALL.

	Proposed FY 2018 Budget
Stipend	\$18,000.00
Workman's Comp. Insurance	\$50,000.00
Contracted	
Treasurer Salary	\$100.00
Liability Insurance	\$6,720.00
Structural Insurance	\$1,950.00
Vehicle Insurance	\$6,260.00
Equipment Insurance	\$1,680.00
Umbrella Insurance	\$2,240.00
E&O Liability Insurance	\$520.00
Physicals & Medical Expenses	
Communications Contract	\$4,200.00
Membership & Subscriptions	
Equipment Maintenance	\$4,500.00
Vehicle Maintenance	\$5,000.00
Grounds & Building Maintenance	\$2,000.00
Telephone	\$1,100.00
Electric	\$3,500.00
Gas	\$2,000.00
Training & Registration	\$1,500.00
Travel	\$400.00
Training Expenses	\$500.00
Lodging	\$1,000.00
Materials & Supplies	
Miscellaneous	\$4,000.00
Vehicle Expenses	
Fuel Expenses	\$3,500.00
Vehicle Parts Expenses	\$500.00
Equipment Maintenance	
Building & Grounds Maintenance	\$1,000.00
Equipment Reserve	\$30,000.00

Total Expenditures \$152,170.00

FY 16 shortfall \$7,075.20

FY 18 budget total \$159,245.20

RESOLUTION NO. 2017-__

RESOLUTION APPOINTING INTERIM PARKS & RECREATION DIRECTOR AND SETTING INTERIM SALARY

WHEREAS, the previous Parks & Recreation Director retired as December 31, 2016; and

WHEREAS, the Parks & Recreation Board has made a recommendation to appoint current employee, Tyler Laing as an “interim” Parks & Recreation Director for a six month period starting January 1, 2017 through June 30, 2017; and

WHEREAS, the Council considered and approved this recommendation at the December 12, 2016 council meeting.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, authorizes the hiring and setting of interim salary of Tyler Laing to the position of “Interim Parks & Recreation Director”, effective January 1, 2017 through June 30, 2017.

BE IT FURTHER RESOLVED that this “interim” arrangement will be reviewed prior to June 30, 2017 to determine if this arrangement will be made permanent.

Position	Employee Name	Salary
“Interim” Parks & Recreation Director	Tyler Laing	\$36,400.00/annually

PASSED AND APPROVED this 9th of January, 2017.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 2017-__** by affixing below my official signature as Mayor of the City of Anamosa, Iowa, this 9th day of January, 2017.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

RECORD OF COUNCIL PROCEEDINGS

The Council of the City of Anamosa, Iowa, met in regular session in the Council Chambers at the Anamosa City Hall, Anamosa, Iowa at 6:00 P.M. on the 9th day of January, 2017 with the Mayor Barnes presiding and the following Councilmembers present: Feldmann, Rod Smith, Shaffer and Weimer.

Absent: Rick Sanborn (vacant) and Chuck Smith (vacant).

Councilmember _____ introduced the foregoing **Resolution No. 2017-__** and moved for its adoption. Councilmember _____ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

Council Member	AYE	NAY	ABSENT
VACANT			X
FELDMANN			
VACANT			X
ROD SMITH			
SHAFFER			
WEIMER			

The Mayor Barnes declared **Resolution No. 2017-__** had passed.

CLERK'S CERTIFICATION

I, *Tammy Coons*, the duly appointed, qualified and acting City Clerk of the City of Anamosa, Iowa, do hereby certify that the foregoing **Resolution No. 2017-__** is a true and exact copy of said Resolution. That said Resolution was duly adopted by the Council for the City of Anamosa, Iowa, at a meeting thereof as stated in the foregoing Record of Council Proceedings.

WITNESS my official signature and the seal of the City of Anamosa, Iowa, on the 9th day of January, 2017.

Tammy Coons, City Clerk

(SEAL)

RESOLUTION NO. 2017-__

**RESOLUTION APPOINTING INTERIM PROGRAM ASSISTANT/OFFICER MANAGER FOR THE
PARKS & RECREATION DEPARTMENT AND SETTING INTERIM SALARY**

WHEREAS, the previous Parks & Recreation Director retired as December 31, 2016; and

WHEREAS, the Parks & Recreation Board has made a recommendation to appoint current employee, Shelly Carr as an “interim” Program Assistant/Officer Manager for a six month period starting January 1, 2017 through June 30, 2017; and

WHEREAS, the Council considered and approved this recommendation at the December 12, 2016 council meeting.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, authorizes the hiring and setting of interim salary of Shelly Carr to the position of “Interim Program Assistant/Officer Manager” for the Parks & Recreation Department, effective January 1, 2017 through June 30, 2017.

BE IT FURTHER RESOLVED that this “interim” arrangement will be reviewed prior to June 30, 2017 to determine if this arrangement will be made permanent.

Position	Employee Name	Salary
Parks & Recreation Department		
“Interim” Program Assistant/Officer Manager	Shelly Carr	\$34,320.00/annually

PASSED AND APPROVED this 9th of January, 2017.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 2017-__** by affixing below my official signature as Mayor of the City of Anamosa, Iowa, this 9th day of January, 2017.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

RECORD OF COUNCIL PROCEEDINGS

The Council of the City of Anamosa, Iowa, met in regular session in the Council Chambers at the Anamosa City Hall, Anamosa, Iowa at 6:00 P.M. on the 9th day of January, 2017 with the Mayor Barnes presiding and the following Councilmembers present: Feldmann, Rod Smith, Shaffer and Weimer.

Absent: Rick Sanborn (vacant) and Chuck Smith (vacant).

Councilmember _____ introduced the foregoing **Resolution No. 2017-__** and moved for its adoption. Councilmember _____ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

Council Member	AYE	NAY	ABSENT
VACANT			X
FELDMANN			
VACANT			X
ROD SMITH			
SHAFFER			
WEIMER			

The Mayor Barnes declared **Resolution No. 2017-__** had passed.

CLERK'S CERTIFICATION

I, *Tammy Coons*, the duly appointed, qualified and acting City Clerk of the City of Anamosa, Iowa, do hereby certify that the foregoing **Resolution No. 2017-__** is a true and exact copy of said Resolution. That said Resolution was duly adopted by the Council for the City of Anamosa, Iowa, at a meeting thereof as stated in the foregoing Record of Council Proceedings.

WITNESS my official signature and the seal of the City of Anamosa, Iowa, on the 9th day of January, 2017.

Tammy Coons, City Clerk

(SEAL)

RESOLUTION NO. 2017-__

RESOLUTION APPOINTING ASSISTANT STREETS SUPERINTENDENT AND SETTING SALARY FOR FISCAL YEAR ENDING JUNE 30, 2017

WHEREAS, there is need to create an Assistant Streets Superintendent position; and

WHEREAS, it is the recommendation of both the City Administrator and Streets Superintendent that Eric Lode be appointed to this position.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that Eric Lode be appointed to the position of Assistant Streets Superintendent, effective December 24, 2016 at the following wage.

Position	Employee Name	Hourly Wage
Assistant Streets Superintendent	Eric Lode	\$20.28/hour

PASSED AND APPROVED this 9th of January, 2017.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 2017-__** by affixing below my official signature as Mayor of the City of Anamosa, Iowa, this 9th day of January, 2017.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

RECORD OF COUNCIL PROCEEDINGS

The Council of the City of Anamosa, Iowa, met in regular session in the Council Chambers at the Anamosa City Hall, Anamosa, Iowa at 6:00 P.M. on the 9th day of January, 2017 with the Mayor Barnes presiding and the following Councilmembers present: Feldmann, Rod Smith, Shaffer and Weimer.

Absent: Rick Sanborn (vacant) and Chuck Smith (vacant).

Councilmember _____ introduced the foregoing **Resolution No. 2017-__** and moved for its adoption. Councilmember _____ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

Council Member	AYE	NAY	ABSENT
VACANT			X
FELDMANN			
VACANT			X
ROD SMITH			
SHAFFER			
WEIMER			

The Mayor Barnes declared **Resolution No. 2017-__** had passed.

CLERK'S CERTIFICATION

I, *Tammy Coons*, the duly appointed, qualified and acting City Clerk of the City of Anamosa, Iowa, do hereby certify that the foregoing **Resolution No. 2017-__** is a true and exact copy of said Resolution. That said Resolution was duly adopted by the Council for the City of Anamosa, Iowa, at a meeting thereof as stated in the foregoing Record of Council Proceedings.

WITNESS my official signature and the seal of the City of Anamosa, Iowa, on the 9th day of January, 2017.

Tammy Coons, City Clerk

(SEAL)

RESOLUTION NO. 2017-__

RESOLUTION APPROVING THE HIRING AND SETTING SALARY OF PART TIME EMPLOYEE FOR THE LAWRENCE COMMUNITY CENTER FOR FISCAL YEAR ENDING JUNE 30, 2017

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

WHEREAS, the Interim Director and the Parks and Recreation Board are recommending the new employee for employment; 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 hire be approved:

Position	Employee Name	Hourly Rate
Part Time – LCC	Andrew Walton	\$7.50

PASSED AND APPROVED this 9th day of January, 2017.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 2017-__** fixing below my official signature as Mayor of the City of Anamosa, Iowa, this 9th day of January, 2017.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

RECORD OF COUNCIL PROCEEDINGS

The Council of the City of Anamosa, Iowa, met in Regular Session in the Council Chambers at the Anamosa City Hall, Anamosa, Iowa at 6:00 P.M. on the 9th day of January, 2017 with Mayor Dale Barnes presiding and the following Councilmembers present: Feldmann, Rod Smith, Shaffer and Weimer.

Absent: Rick Sanborn (vacant) and Chuck Smith (vacant).

Councilmember _____ introduced the foregoing **Resolution No. 2017-__** and moved for its adoption. Councilmember _____ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

	Voting Aye	Voting Nay	Absent
Vacant			X
Feldmann			
Vacant			X
Rod Smith			
Shaffer			
Weimer			

Mayor Dale Barnes declared **Resolution No. 2017-__** had passed.

CLERK'S CERTIFICATION

I, Tammy Coons, the duly appointed and acting City Clerk of the City of Anamosa, Iowa, do hereby certify that the foregoing **Resolution No. 2017-__** is a true and exact copy of said Resolution. That said Resolution was duly adopted by the Council for the City of Anamosa, Iowa, at a meeting thereof as stated in the foregoing Record of Council Proceedings.

WITNESS my official signature and the seal of the City of Anamosa, Iowa, on the 9th day of January, 2017.

Tammy Coons, City Clerk

(SEAL)

Anamosa Library & Learning Center

December Librarian's Report	December 2015-2016 Figures	2015-2016 Year to Date	December 2016-2017 Figures	2016-2017 Year to Date		
CHECKOUTS BY ITEM TYPE						
Adult Books	1162	7975	1089	7273		
Children's books	711	4438	392	3932		
Non books/adult (magazines, a/v)	650	4775	818	4991		
Non books/children (magazines, a/v, reading kits)	347	2016	237	2190		
BRIDGES (digital materials)	294	1484	368	1887		
Computers	425	3101	427	2934		
TOTAL	3589	23789	3331	23207		
CHECKOUTS BY PATRON TYPE					Rural Breakdown	# of checkouts
City Checkouts	2086	14627	1967	14101	Rural Anamosa	512
Rural Checkouts	1040	6642	856	6441	Jones County Rural	279
Out of County	174	1065	141	807	Jones County Cities	74
TOTAL	3300	22334	2964	21349	% of Rural Usage	29.18%
PEOPLE ENTERING	4012	30402	4095	31011		
NEW REGISTRATIONS						
Interlibrary Loan Lib.	0	0	0	2		
Adult Anamosa city	14	83	6	68		
Adult Anamosa rural	3	20	1	22		
Adult county	5	21	0	29		
Children Anamosa city	3	35	2	16		
Children Anamosa rural	1	15	0	7		
Children county	3	11	5	12		
YA Anamosa city	2	13	0	5		
YA Anamosa rural	0	1	0	1		
Out of County	4	14	4	11		
TOTAL	35	213	18	173		
DONATIONS						
Adult books	15	146	8	94		
Adult audio	10	41	4	34		
Adult CD	0	0	0	0		
Adult VHS	0	0	0	0		
Adult DVD	40	180	3	82		
Children's books	27	168	0	52		
Children's CD	66	72	0	0		
Children's puzzle	0	0	0	0		
Children's VHS	0	0	0	0		
Children's DVD	11	82	0	10		
TOTAL	169	689	15	272		
PURCHASED MATERIALS						
Books	53	360	64	387	Adults' books	46

Anamosa Library & Learning Center

December Librarian's Report	December 2015-2016 Figures	2015-2016 Year to Date	December 2016-2017 Figures	2016-2017 Year to Date		
Periodicals	0	57	0	0	Children's books	19
CD/Book	2	6	1	5		
CD/Music	0	0	0	0		
DVD	15	90	3	69		
Newspaper	0	0	0	0		
TOTAL	70	513	68	461		
DELETED MATERIALS						
Books	3	1525	3	769		
CD	1	1	0	1		
VHS	271	276	3	219		
DVD	3	18	1	8		
Audio	2	56	0	3		
Periodicals	45	177	132	565		
TOTAL	325	2053	139	1565		
RECEIPTS						
Fines	\$ 218.75	\$ 1,648.76	\$ 223.76	\$ 1,814.27		
Copies	\$ 332.00	\$ 2,443.80	\$ 268.50	\$ 2,200.00		
NOW Interest	\$ 2.02	\$ 14.58	\$ -	\$ 7.32		
Book sales	\$ 304.15	\$ 951.45	\$ 170.20	\$ 1,387.80		
Room rent	\$ 650.00	\$ 2,140.00	\$ 175.00	\$ 1,970.00		
State/OA	\$ -	\$ 3,347.82	\$ -	\$ 1,414.99		
Misc./annual book sale	\$ 40.00	\$ 133.00	\$ 10.50	\$ 106.00		
Memorials	\$ -	\$ -	\$ -	\$ 90.00		
County	\$ -	\$ 17,190.00	\$ -	\$ 18,280.00		
Donations/Friends	\$ 434.75	\$ 672.90	\$ 150.00	\$ 768.05		
TOTAL	\$ 1,981.67	\$ 28,542.31	\$ 997.96	\$ 28,038.43		
PROGRAMS						
Adult Programs	NA	NA	4	38		
Children's Programs	NA	NA	10	59		
TOTAL			14	97		
Adult Attendance	NA	NA	10	236		
Children's Attendance	NA	NA	454	2946		
TOTAL			464	3182		
MEETING ROOM USE						
	NA	NA	8	57		

Arrest Statistics by Month

DATE RANGE: 1/1/2016 to 12/31/2016
 AGENCY: All Agencies

Anamosa Police Department

Criminal Incident	Code	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Alcohol self to intoxic person	90Z	1	0	0	0	0	0	0	0	0	0	0	1	0
Assault - W/ful Injury	13A	1	0	0	0	1	0	0	0	0	0	0	0	0
Assault - W/ful Injury	90Z	1	0	0	0	0	0	0	0	0	0	0	0	1
Assault (Aggravated)	13B	1	0	0	0	0	0	0	0	0	0	0	0	1
Assault (D/A)	13A	1	0	0	0	0	0	0	0	0	1	0	0	0
Assault (D/A)	13B	4	0	1	0	0	0	0	0	0	0	0	0	0
Assault (D/A)	90Z	2	1	0	1	0	0	0	0	0	1	0	0	0
Assault (Serious)	13B	1	0	0	0	0	0	0	0	0	0	0	0	1
Assault (Simple)	13B	7	0	0	2	0	0	1	2	1	1	0	0	0
Assault on a Peace Officer	13A	1	0	0	0	0	0	0	0	0	0	0	0	1
Assault on a Peace Officer	13B	2	0	0	0	0	1	0	0	0	0	0	0	0
Assault on a Peace Officer	90Z	1	1	0	0	0	0	0	0	0	0	0	1	1
Assault on a Peace Officer	13A	1	0	0	1	0	0	0	0	0	0	0	0	0
Assault with a Dangerous Weapon	220	1	0	0	1	0	0	0	0	0	0	0	0	0
Burglary 2nd Degree attempted	220	8	0	0	0	0	0	5	0	1	0	0	1	1
Burglary 3rd Degree	220	1	0	0	0	0	0	0	0	1	0	0	0	0
Burglary tools possessed	90Z	1	0	0	0	1	0	0	0	0	0	0	0	0
car blocking drive/alley	90Z	4	1	0	2	1	0	0	0	0	0	0	0	0
Careless Driving	520	1	0	0	0	0	1	0	0	0	0	0	0	0
Carrying Weapons	90A	1	0	0	0	0	0	0	0	0	1	0	0	0
Child endangerment	90F	1	0	0	0	0	0	0	1	0	0	0	0	0
Child endangerment	90Z	2	0	0	0	0	1	1	0	0	0	0	0	0
Credit Card/Auto Teller Machine Fraud	250	2	0	0	0	0	0	0	2	0	0	0	0	0
Criminal Mischief 2nd Degree	290	1	0	0	0	0	0	0	0	0	0	1	0	0
Criminal Mischief 3rd Degree	290	3	0	0	0	0	0	0	1	0	1	0	1	0
Criminal Mischief 4th Degree	90Z	1	0	0	1	0	0	0	0	0	0	0	0	0
Criminal Mischief 5th Degree	290	2	0	0	0	0	0	0	0	0	0	0	2	0
DECEPTION	250	1	0	0	0	0	0	0	1	0	0	0	0	0
Disorderly Conduct	90C	2	0	0	0	0	0	0	1	0	1	0	0	0
Disorderly Conduct	90C	8	1	0	0	0	0	1	3	0	0	2	1	0

All Agencies

90Z	8	0	0	0	0	0	0	0	0	1	1	0	0	0	4	2	0
35A	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
13A	2	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0
13A	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
13B	4	0	0	0	0	1	1	0	1	0	0	1	0	0	0	0	1
13B	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
13A	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
90D	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
90Z	4	0	1	0	0	0	2	0	0	0	0	1	0	0	0	0	0
90D	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
90Z	5	0	1	1	0	1	0	1	0	1	0	1	0	1	0	0	0
35A	2	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0
35A	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
35A	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
35A	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
35A	24	2	1	1	1	4	2	3	2	2	4	2	2	4	2	0	0
90Z	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
90Z	7	0	0	0	0	0	0	1	0	0	0	0	0	0	4	2	0
90Z	10	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0
90Z	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0
90Z	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
90Z	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
90Z	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
90Z	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
90Z	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
250	11	1	3	0	1	2	2	1	0	0	0	0	0	0	1	0	0
26A	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
26C	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
90Z	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
90Z	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
90Z	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
90Z	2	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0
90Z	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
90Z	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
90Z	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

90Z	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0
INTERFERENCE W/ OFFICIAL ACTS-FIREARM															
Interference w/official acts	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Interference w/official acts	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0
Interference w/official acts	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LEAVING SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY	11	3	0	1	0	0	1	3	0	0	0	0	0	2	1
Leaving Sceme	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
No D.L.	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0
No Insurance	3	1	0	0	0	1	0	0	0	0	0	0	1	0	0
O.W.I. 1st offense	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
O.W.I. 1st offense	26	0	2	3	2	2	4	4	3	2	2	2	2	2	0
O.W.I. 1st offense	4	0	1	0	2	0	0	0	1	0	0	0	0	0	0
O.W.I. 2nd offense	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0
O.W.I. 2nd offense	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0
O.W.I. 2nd offense	5	0	0	1	0	2	0	0	0	0	0	0	0	0	1
O.W.I. 3rd offense	4	1	0	1	0	0	0	0	1	1	0	0	0	0	0
O.W.I. 3rd offense	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0
Obstruct Emergency Communications	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Obstructing Justice	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
open container-driver	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0
open container-driver	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0
open container-passenger	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0
open container-passenger	3	0	0	0	0	0	0	0	0	0	0	0	1	0	0
Poss Controlled Substance w/Intent to Deliver	1	0	0	0	0	0	0	0	0	1	1	0	0	0	0
Possess Explosives	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Possession Controlled Substance w/o Prescription	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0
Possession Controlled Substance w/o Prescription	8	1	1	1	0	1	0	1	1	0	1	0	2	0	0
Possession of Contraband	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Possession of controlled Substance	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0
Possession of controlled Substance	6	0	0	0	1	0	1	0	1	0	1	0	2	0	0
Possession of Drug Paraphenalia	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Possession of Drug Paraphenalia	4	1	0	0	1	1	0	0	0	1	0	0	0	0	0
Possession of Drug Paraphenalia	41	1	0	2	3	3	5	7	3	4	10	2	1	1	1
Possession of Drug Paraphenalia	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Possession of Stolen Property	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0
POSSESSION OF THEFT DETECTION REMOVAL DEVICE	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PROHIBITED ACT- PRESCRIPTION DRUG VIOLATION 1ST OFFENSE	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0
Public Intoxication (1st)	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Public Intoxication (3rd)	25	2	3	4	1	1	8	4	0	0	1	1	0	1	0
90E	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0

improper title

INTERFERENCE W/ OFFICIAL ACTS-FIREARM

Interference w/official acts

Interference w/official acts

Interference w/official acts

LEAVING SCENE OF ACCIDENT - PROPERTY DAMAGE ONLY

Leaving Sceme

No D.L.

No Insurance

O.W.I. 1st offense

O.W.I. 1st offense

O.W.I. 1st offense

O.W.I. 2nd offense

O.W.I. 2nd offense

O.W.I. 2nd offense

O.W.I. 3rd offense

O.W.I. 3rd offense

Obstruct Emergency Communications

Obstructing Justice

open container-driver

open container-driver

open container-passenger

open container-passenger

Poss Controlled Substance w/Intent to Deliver

Possess Explosives

Possession Controlled Substance w/o Prescription

Possession Controlled Substance w/o Prescription

Possession of Contraband

Possession of controlled Substance

Possession of controlled Substance

Possession of Drug Paraphenalia

Possession of Drug Paraphenalia

Possession of Drug Paraphenalia

Possession of Stolen Property

POSSESSION OF THEFT DETECTION REMOVAL DEVICE

PROHIBITED ACT- PRESCRIPTION DRUG VIOLATION 1ST OFFENSE

Public Intoxication (1st)

Public Intoxication (3rd)

Offense Statistics Summary Report by Month

Crimes Reported to APD

DATE RANGE: 1/1/2016 to 12/31/2016

Anamosa Police Department

Offense	Code	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Aiding & Abetting Theft	90Z	0	0	0	0	0	0	0	0	0	0	0	0	0
Alcohol sell to intoxic person	90G	1	0	0	0	0	0	0	0	0	0	0	1	0
Assault - Wifful Injury	13A	1	0	0	0	1	0	0	0	0	0	0	0	0
Assault (Aggravated)	13A	1	0	0	0	0	0	0	0	0	0	0	0	1
Assault (D/A)	13A	1	1	0	0	0	0	0	0	0	0	0	0	0
Assault (D/A)	13B	5	0	0	0	0	0	2	0	1	2	0	0	0
Assault (D/A)	90Z	1	0	0	1	0	0	0	0	0	0	0	0	0
Assault (Serious)	13B	1	0	0	0	0	0	0	0	0	0	0	0	1
Assault (Simple)	13B	9	0	1	1	0	0	1	2	1	2	1	0	0
Assault with a Dangerous Weapon	13A	1	0	0	1	0	0	0	0	0	0	0	0	0
Burglary 2nd Degree	220	2	0	0	0	0	0	0	0	0	1	0	1	0
Burglary 2nd Degree attempted	220	1	0	0	1	0	0	0	0	0	0	0	0	0
Burglary 3rd Degree	220	1	0	0	0	0	0	0	0	0	0	0	0	1
Burglary 3rd Degree	220	14	0	0	1	0	1	0	1	4	2	1	3	1
Burglary 3rd Degree	23D	1	0	0	0	0	0	0	0	0	0	0	0	1
Burglary 3rd Degree Att Veh	23F	2	0	0	0	0	0	0	0	2	0	0	0	0
Burglary 3rd Degree Vehicle	220	2	0	0	0	0	1	0	0	1	0	0	0	0
Burglary 3rd Degree Vehicle	23F	1	0	0	0	0	0	1	0	0	0	0	0	0
Burglary tools possessed	220	1	0	0	0	0	0	0	1	0	0	0	0	0
Carrying Weapons	90Z	1	0	0	0	0	0	0	0	0	1	0	0	0
Child endangerment	90F	3	0	0	0	0	0	1	1	0	0	1	0	0
Child endangerment	90Z	0	0	0	0	0	0	0	0	0	0	0	0	0
Credit Card/Auto Teller Machine Fraud	250	4	0	0	0	2	0	0	2	0	0	0	0	0
Credit Card/Auto Teller Machine Fraud	26B	1	0	0	0	0	0	0	0	0	0	0	0	1
Criminal Mischief 2nd Degree	290	0	0	0	0	0	0	0	0	0	0	0	0	0
Criminal Mischief 2nd Degree	290	1	0	0	0	0	0	0	0	0	0	0	0	0
Criminal Mischief 3rd Degree	290	2	0	1	0	0	0	0	0	0	0	1	0	0
Criminal Mischief 3rd Degree	90Z	1	0	0	0	0	0	0	0	0	0	0	1	0
Criminal Mischief 4th Degree	23D	0	0	0	0	0	0	0	0	0	0	0	0	0
Criminal Mischief 4th Degree	290	5	0	0	2	1	0	1	0	0	0	1	0	0
Criminal Mischief 5th Degree	290	1	0	0	0	0	0	0	0	0	0	0	0	1
Criminal Mischief 5th Degree	290	2	0	1	0	0	0	0	1	0	0	0	0	0

Unlawful Use of Debit Card
 Verbal Domestic Dispute
 Vicious Dog
 VIOLATION OF NO CONTACT/PROTECTIVE ORDER
 Warrant-Jones County

250	7	0	0	0	0	0	0	0	0	0	0	6	0	1	0
13B	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
90Z	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
90Z	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0
90Z	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Anamosa Police Department	213	14	6	18	14	19	22	19	21	21	27	16	20	20	17

Grand Totals: 213

14	6	18	14	19	22	19	21	21	27	16	20	20	17
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DATE RANGE: 1/1/2016 to 12/31/2016
 AGENCY: All Agencies

Citation Statistics By Month

+ written warnings

Anamosa Police Department

Citation Type	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Non-traffic	1351	70	136	136	65	73	176	102	133	132	98	115	115
Anamosa Police Department	1351	70	136	136	65	73	176	102	133	132	98	115	115
Grand Totals:	1351	70	136	136	65	73	176	102	133	132	98	115	115

VEHICLE ACCIDENTS BY MONTH

2016		
JAN	8	
FEB	2	
MAR	3	
APR	3	
MAY	2	
JUN	7	
JUL	2	
AUG	5	
SEP	3	
OCT	2	
NOV	9	
DEC	3	
TOTAL	49	

Monthly activity report: Street department

New fenders on utility trailer ,done in house

Tree trimming

City sign replacement program: 182 replaced

3 snow storms, plow salt and sand

Haul and mix sand ,salt and calcium chloride 40 loads

Clean storm drain inlets

Haul snow from downtown and designated areas

Fall maintenance, cleanup and servicing of street sweeper

Made stand for waste water dept.

Work on S. Elm street project 2017

Remove old light pole at swimming pool

Repair waste water sludge truck

Repair tire on Waste water skid steer

Push up rock for waste water dept.

Repair street lights at J&P cycle

Check of all street lights, stop lights and crosswalk lights downtown- 2 repaired

Wash and clean all snow plow trucks x3

Building and zoning permits

Cemetary- 3 burials

Tree branch removal- S. Ford st. and 2nd st.

Paint break room and office at Steet Shop

New snowblower purchase for sidewalks and city propertys

Repair headache rack on International plow truck

Service and oil sander chains

Mailbox replacement at 300 s. 5th st.

Run storm pumps as needed

Clean wash bay pit

EGR valve replacement on unit #12

Dec - 2016

Daily Duties Waste Water

Daily:

- Record D.O. aeration #
- Record Blower hours
- Record Flows and pump hours
- Mixed Liquors, pH, Temp and Settleometer
- Check lift stations and record pump hours
- Test DO, Temp and sludge judge on plant
- Read mixed liquor test and record results
- Check e-mails and print test results from the lab
- Record test results into the DMR
- Read BOD, CBOD, GG and Seed
- Clean and disinfect bottles, plugs and caps
- Clean lab
- Print Locates and maps
- Do locates
- Rehydrate seed for testing
- Aerate water for testing
- Calibrate pH meter, DO meter, and scale for testing
- Set up BOD, CBOD, GG and Seed
- Read TSS and record results in the computer and DMR
- Clean and disinfect lab equipment and bottle
- Set up and label sample bottles
- Fill out chains for samples
- Get samples
- Change Chlorine and Sulfur cylinders- as needed

Monthly Projects- Dec 2016

- Mail Samples- weekly
- Clean office- weekly
- Wash white truck- weekly
- Wash gray truck- weekly
- Pull, Clean and replace baskets at Rosemary and Headworks – weekly
- Clean floats at lift stations and put in degreaser
- Decant digesters – weekly
- Transfer sludge- weekly
- Dry sludge – weekly
- Clean belt press and building – every time we dry sludge
- Wash down clarifiers and brush off launders- weekly
- Scan and E-mail Tammy temp, pH and DMR for the prison – monthly
- Wash down headworks building – monthly

Check manholes and sewer lines – as needed
Pile up sludge in the trickling filter – monthly
Clean DO probes – monthly or sooner if needed
Wash and dry filters for TSS and mixed liquor – every other week
Sweep control room and clean filters on blowers
Change out state chemicals – 2x per month
Start up UV disinfection.
Post doors for water shut offs
Dig in a direct sludge line with shut off valve
Put valve on sludge line from holding tank
Emptied first stage aeration tank A and second stage aeration tank A
Fixed air leaks in first stage aeration tank A and second stage aeration tank A
Gaylen made a barrel stand for us for the polymer in the belt press room
Put in 2 barrel stands in the belt press room for polymer.
Snow removal in plant

Put up all SCADA towers at all lift stations and headworks building
Got all the SCADA wires run to all lift stations and headworks building
Anaqua came and fixed UV racks.
Hawkins took all chlorine and sulfur cylinders back
Cleaned chlorine room
Cleaned control room
Cleaned office
Got all sample bottles set up for next month when Angie is gone
Got all filters cleaned and dried for next month when Angie is gone
Cleaned outside blower filter
Pretreatment meeting with prison
Now billing asp for Anamosa testing
Sewer inspection on Garnavillo house torn down
Rotork valve installed on belt press
Ricklefs working on air leaks
Working with areomod on whos paying for this. It also involves wendler construction.
Had 2 bypasses at 2nd st lift station had to order parts apprx \$4000.00 in parts for 2 pumps.
Crane truck is at future line trouble with the crane. Also truck was 3qt low on oil.
Someone turned pump on at plant ran sludge on the ground called IDNR
AROMOD reworked air lines at plant for clarifiers. No cost to Anamosa
Allied pulled pump at headworks and checked it out. Its ok no cost.
Ordered parts for 2 of the chopper pumps cutter bars ect.
Trying to keep up with everything as we are short handed.

MONTHLY PRODUCTIVITY REPORT

WATER DEPARTMENT

Dec 2016

WEEK 1:

Rounds, Testing, 18 work orders, 12 locates, back wash, burn down of filters, Driving route, walking route, Snow plowing, hydrant drain backs, bac T testing, cleaned plant, trucks

WEEK 2:

Rounds, testing, 13 work orders, 5 locates, back wash, monthly testing, removed obsolete 90 degree piping and valve from well 4, Snow removal, work on well 4, cleaned plant, trucks

WEEK 3:

Rounds, testing, 19 work orders, 4 locates, back wash, 61 door posts, 13 shut offs, water main training, prep well 4 for painting cleaned plant, trucks

WEEK 4:

Rounds, testing, 10 work orders, back wash, work on extra HMO tank removal, painted well 4 piping, ongoing work on water plant SOPs, cleaned truck bays, cleaned plant, trucks

Work Orders

Total: 60

Line Locates

Total: 21

Door Posts

Total: 62

Monthly Report-December

The holiday season has come and gone, leaving us excited to take on the new year. 2016 ended on a high note at the LCC with the Jim McDonough Concert, Christmas Tree Walk, Supper with Santa & the Community Concert.

This year marked the first year that we sponsored a Jim McDonough Concert. The concert was well attended and received high reviews. Jim highlighted how lucky we are to have such high-quality facilities.

The Christmas Tree Walk was as popular as ever this year even though the weather did not cooperate. This year's favorite trees included Giggle Juice, ALY, and Girl Scouts!

Supper with Santa was a hit! Toys for Tots donated toys for all the boys and girls who attended the event. Santa and Mrs. Claus were present, handing out these gifts. We were assisted by Loretta Brickly, from Anamosa Library and Learning Center. Loretta brought games and activities for the children to enjoy. A service group from the Anamosa High School helped with serving meals and clean-up, logging volunteer hours. Over 50 children enjoyed this year's event.

The Community Concert was held at the UCC church this year. There was a soup supper provided before the concert took place. Many churches in the community took part in this event, volunteering their time and talents.

January marks the beginning of youth basketball, men's league, co-ed volleyball and my interim period! I am beyond excited for the opportunities that lie ahead during the next 6 months. My passion for helping to make Anamosa a great community runs high; I could not be more excited!

Tyler Laing
Interim Director



Dec. 2016 Month End Utility Billing Report

UB Monthly totals for Dec. 2016		Water Customers		Unpaid as of Dec. 2016
		Dec-15	2016	2015
01 WA Residential	\$43,818.65	\$41,209.22	Residential 01	1,785
02 WA Commercial Gallon	\$1,309.03	\$1,671.60	Comm. 02 gal.	2
03 WA Commercial	\$8,320.17	\$8,034.04	Comm. 03	138
04 WA Tax Exempt	\$3,643.14	\$2,738.19	Gov/School 04	23
05 Outside WA Only	\$0.46	\$0.46	Outside WA 05	13
06 Outside WA	\$63.03	\$55.38	Outside WA 06	1
20 WA Non City	\$81.48	\$101.76	Non City 20	3
99 DM	\$0.00	\$0.00	Dummy Meters	16
Total Water	\$57,235.96	\$53,810.65	Totals	1,981
Unpaid as of Dec. 2015				
\$42,634.71				
10 SW Residential	\$80,296.96	\$77,242.12	Sewer Customers	
11 SW Commercial	\$10,898.17	\$10,559.54	Residential 10	1,763
12 SW Commercial Gallon	\$1,318.20	\$2,368.92	Comm. 11	140
14 SW Commercial Tax-ex	\$2,514.61	\$2,624.08	Comm. Gal 12	2
21 SW Non City	\$472.76	\$487.37	Comm. 14	19
Total Sewer	\$95,500.70	\$93,282.03	Non City 21	6
Landfill - Misc	\$4,424.00	\$4,398.00	Totals	1,930
Total	\$157,160.66	\$147,092.68		

Total cuists billed Dec. 2016-2028
Total cuists billed Dec. 2015-2006

Dec. 2015 Water Base \$15.00/\$4.25 per hundred CF over base
Dec. 2015 Sewer Flat Base \$24.00-\$4.10 per hundred CF

Current Water Base \$15.00/\$4.25 per hundred CF over base
Current Sewer Flat Base \$24.00 - \$4.10 per hundred CF

Total SW & WA consumption Dec. 2016 2,802,800 billing for Nov. 2016 usage
Total SW & WA consumption Dec. 2015 2,610,660 billing for Nov. 2015 usage

These figures reflect the Dec. 2016 billing for Nov. 2016 usage

Prepared by Linda Iben

City of Anamosa
Treasurer's Monthly Report
as of December 31, 2016

Fund	Beginning Cash Balance as of 12/01/16	Monthly Revenue	Monthly Expenditure	Monthly Transfers In	Monthly Transfers Out	Ending Cash Balance as of 12/31/16	Investment* Balance as of 12/31/16	Petty Cash	Ending Fund Balance as of 12/31/16
General **	\$ 1,894,316.87	\$ 127,385.06	\$ 218,384.17			\$ 1,803,317.76	\$ 609,179.85	\$ 750.00	\$ 2,413,247.61
Fortifure-Police Dept.	\$ 618.25					\$ 618.25			\$ 618.25
Police Canine	\$ 4,135.84	\$ 0.27				\$ 4,136.11			\$ 4,136.11
Local Access	\$ 3,772.43	\$ 1.60				\$ 3,774.03			\$ 3,774.03
Road Use Tax	\$ 1,026,989.55	\$ 51,161.89	\$ 10,440.15			\$ 1,067,411.29			\$ 1,067,411.29
Local Option-35%	\$ 136,318.31	\$ 11,565.12	\$ 225.00			\$ 147,658.43			\$ 147,658.43
Local Option-65%	\$ 85,330.34	\$ 20,753.75	\$ 31,238.46			\$ 74,846.63			\$ 74,846.63
Debt Service	\$ 137,701.92	\$ 29.89	\$ 16,005.26			\$ 121,726.55			\$ 121,726.55
TIF	\$ 261,846.76	\$ 10,120.81	\$ 36,826.75			\$ 235,140.82			\$ 235,140.82
Employee Benefit	\$ 392,268.51	\$ 28,757.64				\$ 421,026.15			\$ 421,026.15
Cemetery Operations	\$ 10,000.00					\$ 10,000.00			\$ 10,000.00
Wetlands Project	\$ 800.53					\$ 800.53			\$ 800.53
Water	\$ 1,185,365.55	\$ 62,022.78	\$ 56,322.76			\$ 1,189,065.57			\$ 1,189,065.57
WasteWater	\$ 5,008,056.53	\$ 233,656.05	\$ 56,628.85			\$ 5,185,083.73			\$ 5,185,083.73
Senior Center									
Street Projects									
Water Projects	\$ (257,547.96)	\$ 5,000.00	\$ 6,399.00			\$ (258,946.96)			\$ (258,946.96)
Sewer Projects	\$ (76,525.00)		\$ 22,450.00			\$ (98,975.00)			\$ (98,975.00)
Downtown Projects									
Building Projects									
Park & Rec Projects	\$ 5,235.50					\$ 5,235.50			\$ 5,235.50
Capital Projects	\$ 0.38					\$ 0.38			\$ 0.38
Payroll Clearing									
Total	\$ 10,410,892.74	\$ 552,716.43	\$ 482,422.49	\$ -	\$ -	\$ 10,481,186.68	\$ 1,201,740.34	\$ 750.00	\$ 11,683,677.02

* Investments - Include CD's & Savings Accounts

** Includes \$600,000 in LCC Investments and \$7,000 in Library Fund.

The beginning cash balance increased by \$18,637.00 due to an adjusting JE from auditor to reflect payroll account balance as of 6/30/14
The beginning cash balance increased by \$9,259.00 due to an adjusting JE from auditor to reflect payroll account balance increase as of 6/30/15
The beginning cash balance decreased by \$27,650.00 due to an adjusting JE from auditor to reflect payroll account balance decrease as of 6/30/16

City of Anamosa
Investment Report for Month Ending December 31, 2016

Investments	Financial Institution	Investment Number	Amount of CD	Purchase Date	Maturity Date	Redemption Date	Interest Rate	YTD CD Value as of Nov 30, 2016	This month's Investments	This Month's Interest Earned	YTD and Maturity Interest Earned	Monthly Interest Added	YTD and Maturity Interest Added	YTD CD Value as of Dec 31, 2016	Redemption /Rollover Amount
General Fund															
Sub-Total			\$ -					\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Housing Rehab MM															
Memorial Hall	Citizens	509076-6	\$ 1,979.17					\$ 2,179.85					\$ 0.54	\$ 2,179.85	
Total General Fund			\$ 1,979.17					\$ 2,179.85					\$ 0.54	\$ 2,179.85	
LCC Fund															
LCC	F&M Bank	4000043415	\$ 350,000.00	08/10/06	05/11/07	05/11/07	5.020%								\$ 364,623.16
LCC	F&M Bank	4000043416	\$ 364,623.16	05/11/07	07/11/08	07/11/08	4.580%								\$ 384,496.66
LCC	Citizens	72551	\$ 350,000.00	10/13/06	10/13/07	10/17/07	5.410%								\$ 369,191.09
LCC	F&M Bank	400043415	\$ 350,000.00	10/31/07	10/31/09	08/30/10	3.480%								\$ 384,029.96
LCC	F&M Bank	400043618	\$ 328,000.00	08/29/08	08/29/10	08/30/10	3.480%								\$ 351,536.15
LCC	Citizens	75591	\$ 350,000.00	02/22/10	02/22/11	02/25/11	1.760%								\$ 356,151.80
LCC	F&M Bank	400045162	\$ 318,000.00	05/05/11	05/05/12	05/07/12	1.000%								\$ 321,200.71
LCC	F&M Bank	400045163	\$ 350,000.00	05/05/11	05/05/12	05/07/12	1.000%								\$ 353,522.81
LCC	Fidelity	19284	\$ 650,000.00	08/09/12	08/09/14	08/26/14	1.100%								\$ 663,686.32
LCC	Fidelity	122083	\$ 600,000.00	06/27/14	06/27/18	06/27/16	1.010%								\$ 612,228.98
LCC	Citizens	76609	\$ 600,000.00	06/29/16	06/29/18		95.0000%	\$ 600,000.00						\$ 600,000.00	
LCC - Historical	Citizens	76121	\$ 40,000.00	01/20/12	07/20/12	07/23/12	0.600%								\$ 40,119.67
LCC-McHugh	Citizens	72713	\$ 13,834.56	12/22/06	06/22/07	06/26/07	5.210%								\$ 14,189.13
LCC-McHugh	F&M Bank	400043416	\$ 14,189.13	10/31/07	10/31/09	11/02/09	4.660%								\$ 15,568.71
LCC-McHugh	Citizens	75347	\$ 14,189.13	09/17/09	06/17/10	06/22/10	1.870%								\$ 14,387.59
LCC-McHugh	Citizens	75592	\$ 11,000.00	02/22/10	06/22/10	06/22/10	1.000%								\$ 11,036.16
LCC-McHugh	F&M Bank	4E+09	\$ 2,000.00	08/13/10	08/13/11	08/15/11	1.000%								\$ 2,020.07
LCC-McHugh	F&M Bank	4E+09	\$ 30,971.72	08/13/10	02/13/11	02/13/11	1.000%								\$ 31,128.05
LCC-McHugh/Historical	Citizens	76124	\$ 32,000.00	01/20/12	01/20/13	01/24/13	0.800%								\$ 32,237.22
Sub-Total			\$ 4,768,807.70					\$ 600,000.00		\$ -	\$ -	\$ -	\$ -	\$ 600,000.00	\$ 4,321,374.24
Sub-Total			\$ -					\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 4,768,807.70					\$ 600,000.00		\$ -	\$ -	\$ -	\$ -	\$ 600,000.00	\$ 4,321,374.24
Read Use Tax Fund															
RUT Reserve	F&M	4000043620	\$ 155,000.00	08/10/06	05/10/07	05/11/07	5.62%								\$ 155,000.00
RUT Reserve	F&M	4000043620	\$ 155,000.00	05/11/07	07/11/08	07/11/08	4.58%								\$ 170,277.08
RUT Reserve	F&M	400043620	\$ 155,514.94	08/29/08	08/30/10	08/30/10	3.48%								\$ 166,674.15
RUT	F&M	400090438	\$ 200,000.00	08/10/06	02/10/07	02/13/07	5.60%								\$ 205,573.42
RUT	Citizens	73970	\$ 200,000.00	10/31/07	05/31/08	06/09/08	4.45%								\$ 200,000.00
RUT	F&M	400043625	\$ 300,000.00	08/29/08	05/29/09	06/03/09	3.22%								\$ 307,283.31
RUT	Citizens	75356	\$ 150,000.00	09/17/09	06/17/10	06/22/10	1.87%								\$ 152,097.99
TOTAL			\$ 1,315,514.94					\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,366,905.95
LOT 35%															

City of Anamosa
Investment Report for Month Ending December 31, 2016

Investments	Financial Institution	Investment Number	Amount of CD	Purchase Date	Maturity Date	Redemption Date	Interest Rate	YTD CD Value as of Nov 30, 2016	This month's Investments	This Month's Interest Earned	YTD and Maturity Interest Earned	Monthly Interest Added	YTD and Maturity Interest Added	YTD CD Value as of Dec 31, 2016	Redemption /Rollover Amount
LOT 35%	Citizens	76069	\$ 250,000.00	11/01/11	05/01/12	05/07/12	0.65%								
Sub-Total			\$ -					\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250,810.27
LOT 65%															
Sub-Total			\$ -					\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ -					\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Debt Service Fund															
Debt Service	Citizens	73971	\$ 100,000.00	10/31/07	05/31/08	06/09/08	4.45%								
Debt Service *no penalty redeem 11/29/10	F&M	4E+09	\$ 731,176.12	08/25/10	02/25/10	11/29/10	0.55%								\$ 100,000.00
Debt Service	Citizens	76122	\$ 205,524.52	01/20/12	07/20/12	07/23/12	0.60%								\$ 732,233.08
Debt Service	Citizens	76205	\$ 129,118.97	08/09/12	05/09/13	05/10/13	0.50%								\$ 206,194.64
Total			\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 129,602.24
TIF Fund															
Total			\$ #REF!					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special Assessment															
Special Assessment	F&M	40090429	\$ 173,000.00	08/10/06	05/10/07	05/17/07	5.62%								\$ 180,228.01
Special Assessment	F&M	400017284	\$ 180,228.01	05/17/07	07/11/08	07/11/08	4.58%								\$ 190,051.19
Special Assessment	F&M	40004317	\$ 48,831.09	10/31/07	05/31/08	06/09/08	4.36%								\$ 50,083.23
Special Assessment	F&M	40043624	\$ 278,626.29	08/29/08	05/29/09	06/03/09	3.21%								\$ 285,390.69
Special Assessment	Citizens	75348	\$ 317,145.52	09/17/09	06/17/10	06/22/10	1.87%								\$ 321,581.30
Special Assessment	F&M	4E+09	\$ 347,697.52	08/13/10	05/13/11	05/18/11	1.00%								\$ 350,304.60
Special Assessment	F&M	76070	\$ 355,000.00	11/01/11	05/01/12	05/07/12	65.00%								\$ 356,150.59
Special Assessment	Citizens	76206	\$ 347,127.23	08/09/12	05/09/13	05/10/13	0.50%								\$ 348,426.46
Total			\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Benefit															
Employee Benefits	F&M	400004058	\$ 36,000.00	08/10/06	05/10/07	05/11/07	5.62%								\$ 36,000.00
Employee Benefits	F&M	400017284	\$ 36,000.00	05/11/07	07/11/08	07/11/08	4.58%								\$ 39,548.22
Employee Benefits	F&M	40004317	\$ 25,184.09	10/31/07	05/31/08	06/09/08	4.36%								\$ 25,829.87
Employee Benefits	Citizens	74648	\$ 44,964.62	08/29/08	05/29/09	06/03/09	3.19%								\$ 46,037.25
Employee Benefits	Citizens	75357	\$ 64,139.50	09/17/09	06/17/10	06/22/10	1.87%								\$ 65,036.59
Employee Benefits	F&M	4E+09	\$ 67,932.24	08/13/10	05/13/11	05/18/11	1.00%								\$ 68,441.61
Employee Benefits	F&M	76071	\$ 99,000.00	11/01/11	05/01/12	05/07/12	65.00%								\$ 99,320.87
Employee Benefits	Citizens	76123	\$ 189,897.18	01/20/12	07/20/12	07/23/12	0.60%								\$ 190,512.65
Employee Benefits	Citizens	76206	\$ 76,526.34	08/09/12	05/09/13	05/10/13	0.50%								\$ 76,812.76
Total			\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Library															
Savings -- Library	Citizens	508-552-7	\$ 2,766.87												\$ 3,235.22

City of Anamosa
Investment Report for Month Ending December 31, 2016

Investments	Financial Institution	Investment Number	Amount of CD	Purchase Date	Maturity Date	Redemption Date	Interest Rate	YTD CD Value as of Nov 30, 2016	This month's Investments	This Month's Interest Earned	YTD and Maturity Interest Earned	Monthly Interest Added	YTD and Maturity Interest Added	YTD CD Value as of Dec 31, 2016	Redemption /Rollover Amount
Library	F&M	71175	\$ 10,000.00	01/24/05	01/24/07	01/31/07	3.28%								\$ 10,666.01
Library	F&M	400017288	\$ 10,000.00	08/10/06	05/10/07	05/11/07	5.62%								\$ 10,417.80
Library	Village	16777	\$ 11,263.28	05/02/07	05/02/09	05/07/09	5.28%								\$ 10,985.61
Library	F&M	400045618	\$ 11,263.28	08/29/08	08/29/10	08/30/10	3.41%								\$ 11,263.28
Library	Citizens	73355	\$ 11,580.31	09/17/09	06/17/10	06/22/10	1.87%								\$ 12,094.76
Library	F&M	48409	\$ 11,742.28	08/13/10	08/13/11	08/15/11	1.00%								\$ 11,742.28
Library	Citizens	30895	\$ 11,860.15	01/20/12	01/20/13	01/24/13	0.80%								\$ 11,860.15
Library-Benton Book Trust	Citizens	72712	\$ 7,000.00	12/22/06	12/22/07	12/22/07	5.21%								\$ 11,955.48
Library-Benton Book Trust	Village	16856	\$ 7,364.43	02/28/08	02/28/10	03/03/10	3.45%								\$ 7,364.43
Library-Benton Book Trust	Citizens	75604	\$ 7,888.92	03/22/10	03/22/11	03/24/11	1.55%								\$ 7,888.92
Library-Benton Book Trust	F&M	400045161	\$ 7,000.00	05/05/11	11/05/11	11/08/11	0.75%								\$ 8,011.67
Library-Benton Book Trust	F&M	121770	\$ 7,000.00	03/20/14	03/20/15	03/23/15	0.40%								\$ 7,026.49
Library-Benton Book Trust	Fidelity	4E409	\$ 7,000.00	03/25/15	03/25/16	03/28/16	0.60%								\$ 7,028.03
Library-Benton Book Trust	Fidelity	125083	\$ 7,000.00	04/05/16	04/05/20		1.50%	\$ 7,000.00						\$ 7,000.00	\$ 7,042.21
Library Special Gift	Citizens	72711	\$ 29,000.00	12/22/06	12/22/07	12/23/07	5.21%								\$ 30,509.76
Library Special Gift	Village	16778	\$ 2,112.06	05/02/07	05/02/09	05/07/09	5.28%								\$ 2,112.06
Library Special Gift	Village	16855	\$ 30,509.76	02/28/08	02/28/10	03/03/10	3.45%								\$ 32,682.65
Library Special Gift	Citizens	75346	\$ 5,574.99	09/17/09	06/17/10	06/22/10	1.87%								\$ 5,652.97
Library Special Gift	Citizens	75603	\$ 32,682.65	03/22/10	03/22/11	03/24/11	1.65%								\$ 33,224.14
Library Special Gift	F&M	4E409	\$ 6,653.00	08/13/10	08/13/11	08/15/11	1.00%								\$ 6,653.00
Library Special Gift	F&M	400045164	\$ 23,228.93	05/05/11	11/05/11	11/08/11	0.75%								\$ 23,316.84
Library Special Gift	Citizens	76072	\$ 5,716.51	11/01/11	05/01/12	05/07/12	0.65%								\$ 5,737.04
Library Special Gift	Citizens	76126	\$ 23,322.12	01/20/12	01/20/13	01/24/13	0.80%								\$ 23,509.58
Library Special Gift	Citizens	76202	\$ 5,741.25	08/09/12	08/09/13	08/14/13	0.45%								\$ 5,767.11
Library Special Gift	F&M	400045501	\$ 118,194.20	12/24/15	06/24/16	06/24/16	0.67%								\$ 118,591.57
Library Special Gift	F&M	400045502	\$ 118,194.20	12/24/15	06/24/16	06/24/16	0.67%								\$ 118,591.57
Library Special Gift	F&M	400045503	\$ 118,194.20	12/24/15	06/24/16	06/24/16	0.67%								\$ 118,591.57
Library Special Gift	F&M	400045504	\$ 118,194.20	12/24/15	06/24/16	06/24/16	0.67%								\$ 118,591.57
Library Special Gift	F&M	400045505	\$ 118,194.21	12/24/15	06/24/16	06/24/16	1.25%	\$ 118,194.21						\$ 118,194.21	\$ 118,591.57
Library Special Gift	F&M	400045563	\$ 118,591.57	06/27/16	06/27/18		1.26%	\$ 118,591.57						\$ 118,591.57	\$ 118,591.57
Library Special Gift	F&M	400045564	\$ 118,591.57	06/27/16	06/27/20		1.45%	\$ 118,591.57						\$ 118,591.57	\$ 118,591.57
Library Special Gift	Fidelity	125446	\$ 118,591.57	06/27/16	06/27/20		1.55%	\$ 118,591.57						\$ 118,591.57	\$ 118,591.57
Library Special Gift	Fidelity	125447	\$ 118,591.57	06/27/16	06/27/21			\$ 118,591.57						\$ 118,591.57	\$ 118,591.57
Total			\$ 1,370,029.88					\$ 599,560.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 599,560.49	\$ 781,132.53
Bernice Trust															
Cemetery Operations	F&M	400090439	\$ 10,000.00	08/10/06	02/10/07	02/13/07	5.60%								\$ 10,278.67
Cemetery Operations	Village	16779	\$ 10,000.00	05/02/07	05/02/09	05/07/09	5.28%								\$ 10,000.00
Cemetery Operations	Citizens	75349	\$ 10,000.00	09/17/09	06/17/10	06/22/10	1.87%								\$ 10,139.87
Cemetery Operations	F&M	4E409	\$ 10,000.00	08/13/10	08/13/11	08/15/11	1.00%								\$ 10,100.38
Cemetery Operations	Citizens	76073	\$ 10,000.00	11/01/11	05/01/12	05/07/12	0.65%								\$ 10,032.41
Cemetery Operations	Citizens	76200	\$ 10,000.00	08/09/12	08/09/14	08/11/14	1.00%								\$ 10,201.51
Sub-Total			\$ 60,000.00					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,752.84
Cemetery PC															
Cemetery PC	F&M	400090888	\$ 75,000.00	08/10/06	05/10/07	05/11/07	5.62%								\$ 75,000.00
Cemetery PC	F&M	400090887	\$ 75,000.00	05/11/07	07/11/08	07/11/08	4.58%								\$ 82,392.14

City of Anamosa
Investment Report for Month Ending December 31, 2016

Investments	Financial Institution	Investment Number	Amount of CD	Purchase Date	Maturity Date	Redemption Date	Interest Rate	YTD CD Value as of Nov 30, 2016	This month's Investments	This Month's Interest Earned	YTD and Maturity Interest Earned	Monthly Interest Added	YTD and Maturity Interest Added	YTD CD Value as of Dec 31, 2016	Redemption /Rollover Amount
Cemetery PC	F&M	74930	\$ 77,608.15	08/29/08	08/29/10	08/30/10	3.43%								\$ 83,094.62
Cemetery PC	Citizens	400045166	\$ 27,000.00	09/17/09	06/17/10	06/22/10	1.87%								\$ 2,737.76
Cemetery PC	F&M	400045166	\$ 83,677.52	05/05/11	11/05/11	11/08/11	75.00%								\$ 83,994.18
Cemetery PC	Citizens	76238	\$ 84,502.52	01/20/12	01/20/13	01/24/13	0.80%								\$ 85,224.29
Sub-Total			\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wetlands			\$ 60,000.00					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,752.84
Sub-Total			\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Water Fund								\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Consumer Deposits															
Consumer Deposits	F&M	400090440	\$ 170,000.00	08/10/06	02/10/07	02/13/07	5.60%								\$ 174,737.41
Consumer Deposits	Village	16780	\$ 185,000.00	05/02/07	05/02/09	05/07/09	5.28%								\$ 185,000.00
Consumer Deposits	Citizens	75551	\$ 240,000.00	09/17/09	06/17/10	06/22/10	1.87%								\$ 243,556.78
Consumer Deposits	Citizens	75706	\$ 250,000.00	08/13/10	08/13/11	08/15/11	0.40%								\$ 251,001.00
Consumer Deposits	Citizens	76074	\$ 275,000.00	11/01/11	05/01/12	05/07/12	0.65%								\$ 275,891.30
Consumer Deposits	Citizens	76201	\$ 305,000.00	08/09/12	08/09/14	08/11/14	1.05%								\$ 311,455.62
Sub-Total			\$ 1,425,000.00					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,441,442.11
Water															
Water	Citizens	75358	\$ 150,000.00	09/17/09	06/17/10	06/22/10	1.87%								\$ 152,097.99
Water	Citizens	76207	\$ 600,000.00	08/09/12	05/09/12	05/10/13	0.50%								\$ 602,245.68
Water Bond Coverage	F&M	400017238	\$ 114,000.00	08/10/06	05/10/07	05/11/07	5.62%								\$ 118,762.98
Water Bond Coverage	F&M	400017238	\$ 118,762.98	05/11/07	07/11/08	07/11/08	4.58%								\$ 125,236.07
Water Bond Coverage	F&M	400063631	\$ 126,020.91	08/29/08	08/29/09	09/04/09	3.21%								\$ 130,115.14
Water Improvement	F&M	400066438	\$ 55,000.00	08/10/06	05/10/07	05/11/07	5.62%								\$ 57,297.92
Water Improvement	F&M	400017238	\$ 57,297.92	05/11/07	07/11/08	07/11/08	4.58%								\$ 60,420.90
Water Improvement	F&M	400043631	\$ 61,204.12	08/29/08	08/29/09	09/04/09	3.21%								\$ 63,192.54
Water Reserve	F&M	400056438	\$ 133,000.00	08/10/06	05/10/07	05/11/07	5.62%								\$ 138,556.80
Water Reserve	F&M	400017238	\$ 138,556.80	05/11/07	07/11/08	07/11/08	4.58%								\$ 146,108.74
Water Reserve	F&M	400066438	\$ 146,403.09	08/29/08	08/29/09	09/04/09	3.25%								\$ 151,219.49
Sub-Total			\$ 950,245.82					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,745,254.25
TOTAL			\$ 2,375,245.82					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,186,696.36
Wastewater Fund															
WWTR	Citizens	75359	\$ 500,000.00	09/17/09	06/17/10	06/22/10	1.87%								\$ 506,993.29
WWTR	Citizens	75360	\$ 500,000.00	09/17/09	06/17/10	06/22/10	1.87%								\$ 506,993.29
WWTR	F&M	484-09	\$ 500,000.00	08/13/10	05/13/11	05/18/11	1.00%								\$ 503,749.05
WWTR	Citizens	75707	\$ 500,000.00	08/13/10	08/13/10	11/29/10	0.40%								\$ 500,591.78
WWTR	F&M	400045166	\$ 500,000.00	05/05/11	05/05/12	05/07/12	1.00%								\$ 505,032.58
WWTR	Citizens	76075	\$ 500,000.00	11/01/11	05/01/12	05/07/12	65.00%								\$ 501,620.55
WWTR	Citizens	76127	\$ 500,000.00	11/20/12	01/20/13	01/24/13	0.80%								\$ 504,270.73
WWTR	Citizens	76204	\$ 700,000.00	08/09/12	08/09/13	08/14/13	0.65%								\$ 704,557.39
WWTR Bond Coverage	F&M	400090441	\$ 55,000.00	08/10/06	02/10/07	02/13/07	5.60%								\$ 56,532.69
WWTR Bond Coverage	Village	16781	\$ 56,679.59	05/02/07	05/02/09	05/07/09	5.28%								\$ 56,679.59
WWTR Bond Coverage	Citizens	75552	\$ 56,679.59	09/17/09	06/17/10	06/22/10	1.87%								\$ 57,472.34
WWTR Improv. fund	F&M	400090442	\$ 66,000.00	08/10/06	02/10/07	02/13/07	5.60%								\$ 67,826.59
WWTR Improv. fund	Village	16782	\$ 67,972.58	05/02/07	05/02/09	05/07/09	5.28%								\$ 67,972.58
WWTR Improv. fund	Citizens	75553	\$ 67,972.58	09/17/09	06/17/10	06/22/10	1.87%								\$ 68,923.28

