

MONDAY

-- NOVEMBER 13, 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 13th DAY OF NOVEMBER, 2017 TO CONSIDER THE MATTERS ENUMERATED IN THE AGENDA BELOW:

- 1.0) ROLL CALL**
- 2.0) MOTION TO APPROVE THE MINUTES FROM THE FOLLOWING MEETINGS:**
 - 2.1) October 23, 2017 – Regular Council Meeting**
- 3.0) PUBLIC HEARINGS:**
 - 3.1) PUBLIC HEARING ON NUISANCE NOTICE SERVED ON PROPERTY LOCATED AT 106 E. MAIN STREET AS REQUESTED BY BLUEMAX CORPORATION REPRESENTED BY DOUG & KC WORTMAN.**
 - A.) MAYOR OPENS PUBLIC HEARING**
 - B.) PROCEEDINGS**
 - C.) MOTION TO CLOSE THE PUBLIC HEARING**
 - 3.2) PUBLIC HEARING ON PROPOSAL TO ENTER INTO A WATER REVENUE LOAN AND DISBURSEMENT AGREEMENT.**
 - A.) MAYOR OPENS PUBLIC HEARING**
 - B.) PROCEEDINGS**
 - C.) MOTION TO CLOSE THE PUBLIC HEARING**
- 4.0) PRESENTATION(S): NONE**
- 5.0) PROCLAMATIONS: NONE**

COUNCIL ACTION ITEMS

- 6.0) COMMUNITY BETTERMENT:**
 - 6.1) DISCUSSION AND POSSIBLE ACTION ON NUISANCE NOTICE SERVED ON BLUE MAX CORPORATION AT 106 E. MAIN STREET.**
 - 6.2) DISCUSSION AND POSSIBLE ACTION ON RESOLUTION DIRECTING ADVERTISEMENT TO SOLICIT BIDS FOR SALE OF OLD HOSPITAL SITE. ROLL VOTE.**
 - 6.3) DISCUSSION AND POSSIBLE ACTION ON PROPOSED PURCHASE AGREEMENT FOR THE PROPERTY LOCATED AT 101 ½ E. MAIN ST.**

- 6.4) DISCUSSION AND POSSIBLE ACTION ON REQUEST FROM SIMMONS PERRINE MOYER BERGMAN, PLC ON BEHALF MAQUOKETA VALLEY ELECTRIC COOPERATIVE (MVREC) TO DISMISS THE MUNICIPAL INFRACTION CITATION FILED AGAINST MVREC FOR CONSTRUCTING THE FENCE IN VIOLATION OF THE APPEAL STAY IF MVREC AGREES TO PAY THE COURT COSTS.
 - 6.5) DISCUSSION AND POSSIBLE ACTION ON THE REQUEST TO REMOVE OR DELETE FROM THE ANAMOSA CODE OF ORDINANCES CHAPTER 55 (ANIMAL PROTECTION AND CONTROL) SECTION 55.01(4)(F) DEFINING PIT BULL TERRIERS AS DANGEROUS ANIMALS.
 - 6.6) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** DEDICATING PORTION OF BLOCK 40, SCOTT & SKINNER'S ADDITION TO STRAWBERRY HILL, JONES COUNTY, IOWA, TO SHAW ROAD RIGHT-OF-WAY TO FACILITATE DEVELOPMENT OF WAPSIPINICON TRAIL. **ROLL VOTE.**
 - 6.7) DISCUSSION AND POSSIBLE ACTION GRANTING A TEMPORARY CONSTRUCTION EASEMENT ALLOWING FOR THE CONSTRUCTION OF THE WAPSIPINICON TRAIL PROJECT.
 - 6.8) DISCUSSION AND POSSIBLE ACTION ON REVIEW OF CITY ORDINANCE AND POLICIES AND PRACTICES REGARDING THE UPKEEP OF RIVERSIDE CEMETERY.
 - 6.9) DISCUSSION AND POSSIBLE ACTION ON APPOINTMENT OF MIKE SHAFFER TO THE PLANNING & ZONING COMMISSION.
 - 6.10) DISCUSSION AND POSSIBLE ACTION ON APPOINTMENT OF TAMMY SEELEY OR DIANE WEBER TO THE ZONING BOARD OF ADJUSTMENT.
 - 6.11) DISCUSSION AND POSSIBLE ACTION APPROVING EASEMENT AGREEMENT BETWEEN THE CITY OF ANAMOSA AND INTERSTATE POWER AND LIGHT COMPANY.
- 7.0) **PUBLIC SAFETY:**
- 7.1) MOTION TO APPROVE THE RENEWAL OF BEER AND LIQUOR LICENSES: NONE.
 - 7.2) DISCUSSION AND POSSIBLE ACTION ON STREET CLOSURE REQUEST TO HOLD THE ANNUAL PARADE OF LIGHTS ON MAIN STREET ON NOVEMBER 24TH AT 6:00 PM AND "REINDEER RUN" TO FOLLOW.
- 8.0) **PUBLIC WORKS:**
- 8.1) DISCUSSION AND POSSIBLE ACTION ON UPDATED EQUIPMENT SHARING/USE POLICIES AND ASSOCIATED FEE SCHEDULE.
- 9.0) **FINANCE:**
- 9.1) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** AUTHORIZING AND APPROVING A LOAN AND DISBURSEMENT AGREEMENT AND PROVIDING FOR THE ISSUANCE AND SECURING THE PAYMENT OF \$1,801,000 WATER REVENUE BONDS, SERIES 2017. **ROLL VOTE.**
 - 9.2) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** APPROVING THE HIRING OF FULL TIME POLICE OFFICER AND SETTING THE SALARY FOR FISCAL YEAR ENDING JUNE 30, 2018. **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) 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.



Tammy Coons, Interim City Administrator



City of Anamosa

107 South Ford Street
Anamosa, Iowa 52205
Tammy Coons, City Clerk
(319)462-6055, Ext 302 Fax (319)462-6081
Email: tcoons@mchsi.com

November 9, 2017

TO: Mayor and City Council
FROM: Tammy Coons, City Clerk
RE: 11/13/17 Council Meeting Agenda

Agenda Item

Public Hearings

- 3.1) This public hearing before the Council was submitted by Blue Max Corporation, Doug & KC Wortman for a nuisance notice that was served for their property located at 106 E. Main Street. I have enclosed a documentation from Sergeant Travis McNally regarding this notice. I have also enclosed a copy of Wortman's written request to address the Council. There is an action item listed on the agenda under agenda item 6.1).
- 3.2) This is the required public hearing on the Water Revenue Loan and Disbursement Agreement for the SRF Loan for Water Treatment Plant Expansion Project. The action item will follow under agenda item 9.1).

Community Betterment

- 6.1) This action item is listed to provide the Council the opportunity to give direction to Travis McNally in Working with the Wortman's to set up a timeline and expectations for the resolution to this complaint if needed. Adrian will also be present to provide assistance with this.
- 6.2) Adrian has prepared a resolution authorizing the advertisement and associated requirements to solicit bids for the Old Hospital Site. Adrian has incorporated the three requirements as directed by the Council at the last meeting – Development Plans, Projected Assessed Value and timetable for completion. I have enclosed both the resolution and the notice to be published. I would propose bids be submitted by Dec. 6th to be considered at the Dec. 11th Council meeting. This will allow time to meet the publication requirements and time for interested parties to meet the requirements.
- 6.3) Adrian has prepared a proposed purchase agreement for the property located 101 ½ E. Main Street. He is asking for approval of proposed agreement and authorizing him to send it to the interested buyer.
- 6.4) Adrian has received an email request from Bob Hatala on behalf of MVREC asking if the City would be willing to dismiss the municipal infraction citation if MVREC pays the court costs. A copy of the email is enclosed.
- 6.5) This item has been placed on the agenda in response to the presentation made at the last Council meeting by Chris Collins asking the City to remove the section of the Anamosa Code of Ordinances that defines Pit Bull Terriers as "Dangerous Animals". I have enclosed a copy of that section of the code and also email received by Council Member Bill Feldmann from a concerned citizen requesting that the ordinance remains as is.
- 6.6) We have received a request from the engineers for the Wapsi Trail Project requesting that the City dedicate a triangular portion of City property along Shaw Road to Shaw Road right-of-way to protect a section of the the trail. Todd Happel the engineer for Anderson Bogert will be present to explain the related changes to

the Shaw Road/E. 3rd Street intersection and the Shaw Road/Linn St. intersection to provide for better visibility and safety in conjunction with the trail project.

- 6.7) This item is to provide for a temporary construction easement along Shaw Road to complete Phase I of Wapsi Trail Project.
- 6.8) This item is to address the recent fall "clean up" in the Riverside Cemetery and the resulting confusion and frustration that it has created in the community. I have already given the Council background on this item. I would be glad to assist the direction of this agenda item, if the Mayor so chooses. If after discussion, the Council would like us to put together a committee comprised of two council members, two citizens, the Mayor, Gregg Carpenter and myself to come up with a solution and bring it back for Council consideration, that is an option. I have enclosed a copy of the Code section that outlines the requirements/restrictions for the Cemetery for items on the grave sites.
- 6.9) We have received an application from Mike Shaffer requesting appointment to the Planning and Zoning Commission. We currently have one vacancy on that board.
- 6.10) We have received two applications for appointment to the Zoning Board of Adjustment – Tammy Seeley and Diane Weber. We currently have one vacancy on that board.
- 6.11) This is an easement request received from Interstate Power and Light,(Alliant) to place an easement in a smaller footprint of the same easement that the City granted to ITC Midwest along the south edge of the Wastewater Treatment Plant. ITC is the transmission company and they own the poles and higher transmission lines, but Alliant is the distribution company that has to restring the wire on the cross-arms of ITC poles.

Public Safety

- 7.1) No liquor licenses ready for renewal.
- 7.2) This is the annual request by the Chamber for the parade of lights on Main Street to be held on November 24th at 6:00 p.m. and also the Reindeer Run to follow the parade. Their street closure request is enclosed.

Public Works

- 8.1) I have enclosed an updated Equipment Sharing/Equipment Rental and Labor Schedule. The Department Heads have given us their recommended fees.

Finance

- 9.1) This resolution is to authorize and approve the Water Revenue Loan (SRF Loan) to finance the Water Treatment Plant Expansion Project.
- 9.2) This a resolution to authorize the hiring of a current part time Police Officer, Tyler Hunt to the full time Position. I have enclosed a memo from Bob Simonson regarding this and it also includes two other updates from Bob.

General Updates

1. I met with Matt Novak the attorney representing the City in the court case regarding the Police Department and a previous employee. The trial will be starting on December 5, 2017. I will be required to be in attendance to represent the City. Matt expects this may take up to 8 days, so I will be working around those hours 8:30 am – 4:30 pm to keep up on everything at City Hall.
2. Pat Callahan, Dan, Lindsay Beaman and myself met this week to discuss terms of new pre-treatment agreement with the ASP. We are gathering information from other cities with correctional facilities in their communities to compare what type of agreements they have. We will be meeting the ASP on December 4, 2017 to get the terms of the agreement ironed out, in the meantime we will be meeting ourselves again to come up with a proposal to present.

3. I met with the Iowa DOT Civil Rights Compliance Officer today and she completed our compliance review under the Title VI requirements as a recipient of STP Federal Funds. She will be sending a list of goals and requirements that we will have to work to meet and there will be another review in five years. There is a lot of notifications, communications and training compliance items that will need to be implemented over the next five years.
4. I will be working on setting up a meeting with myself, Pat and Jim Henson to jointly review the applicants for the Water Department opening. Pat has already ranked the applications himself. We will come up with an interview process and set up interviews. We will keep everyone updated.
5. The Fire Service Board met on Wednesday this week and have prepared and approved a proposed budget for the Fire Department for FY 2018-19. We will be bringing this to the City Council for review and approval to meet the Jan. 3rd date as required in the 28E agreement.
6. City Budget preparation for FY 2018-19 – I will be getting the budget sheets ready after the month of November is closed. I will then prepare the budget spreadsheets for the Department Heads to prepare their proposed department budgets. I will be meeting with each Department Head in Mid to Late December to review those numbers. January will start the budget review process for the Council. I will be getting a Budget Calendar to the Council in December.

Thank you all and I hope you have a good weekend.

The City Council of the City of Anamosa met in Regular Session this October 23, 2017 in the Council Chambers at City Hall at 6:00 p.m. with Rich Crump, Bill Feldmann, John Machart, Rod Smith, Betty Weimer and Cody Shaffer present. Absent: None. Mayor Dale Barnes presided. Also present were Tammy Coons, Interim City Administrator/City Clerk; Tyler Laing, Park & Recreation Director; Rebecca Vernon, Library Director; Jim Henson, Water Superintendent; Bob Simonson, Police Chief; Travis McNally, Police Sergeant; Gregg Carpenter, Streets Superintendent; and Dan Smith, Wastewater Superintendent.. Guests Present Addressing the Council: Chris Collins, 507 E. 1st Street; Bill Goodman, 804 E. 1st St.; Randy Day, 304 S. Oak St.; Bill Carlson, 304 S. Booth St.; Nancy Shaffer, 83 N. Division Ct.; Mike Dearborn, 405 N. Division St.; Carrie Klatt, 303 Gibbs St.; Norman Dusanek, 415 Chamber Dr.; Linda Lyons, 423 Chamber Dr.; Doug Ricklefs and Scott Pottorff, MMS Consultants .Mayor Dale Barnes called the meeting to order at 6:00 p.m. Roll call was taken with a quorum present.

Council Minutes

Motion by Shaffer, second by Feldmann to approve the minutes from the October 9, 2017 Regular Council meeting. All Ayes. Motion Carried.

PUBLIC HEARING: NONE

Presentations

Chris Collins – Request to Overturn Pit Bull Breed Prohibition Ordinance

Chris Collins, 507 E. 1st Street addressed the Council stating that he is a new resident of Anamosa and he chose Anamosa as it is a very safe community. He stated he was shocked to read the ordinance prohibiting Pit Bulls in Anamosa. Chris stated that the city of Olin had overturned that ordinance in their community as it was almost impossible to enforce and that there has only been one dog on record that was removed from Anamosa in the last year. He stated he doesn't feel Pit Bulls are a threat and that the vicious animal ordinance is very effective. Chris stated that this is costly to enforce and feels that the ordinance takes away the rights of responsible dog owners. Discussion followed. The Council indicated that they would request that City Attorney, Adrian Knuth be present at the next Council meeting to further discuss this and answer questions from the Council and the public. Bill Goodman, 804 E. 1st Street suggested that research be done to determine how the City came up with this ordinance.

COMMUNITY BETTERMENT:

Appointment of Megan Thomas to the Zoning Board of Adjustment

Motion by Shaffer, second by Weimer to approve the appointment of Megan Thomas to the Zoning Board of Adjustment. All Ayes. Motion Carried.

Appointment of Judy Rose to the Planning and Zoning Commission

Motion by Feldmann, second by Weimer to approve the appointment of Judy Rose to the Planning and Zoning Commission. Discussion followed on Judy's recent resignation from the Zoning Board Adjustment at the October 18th meeting.

Randy Day, 304 S. Oak Street stated that he expects members of the boards to make decisions and felt Judy's resignation action from the Zoning Board of Adjustment was inappropriate. He stated he doesn't feel the City should appoint her to another board.

Bill Carlson, 304 S. Oak Street addressed the Council stating that he is the Chairperson for the Zoning Board of Adjustment and that what happened at the last meeting shows a lack of respect for the Board and parliamentary law. Discussion followed. Weimer stated she did not approve of her actions, but didn't feel that was a reason to deny her appointment to another board. Feldmann and Smith noted Judy's extensive experience in Planning and Zoning in Springville.

Nancy Shaffer, 803 N. Division Ct. addressed the Council questioning how often the current vacancy has created a problem for the board and that it not necessarily urgent to fill this position. Machart acknowledged Judy's experience but questioned why Judy did not at least finish the meeting and then

resign and if the same thing would be repeated on another board. Crump stated that especially due to the importance of that meeting that Judy getting up and walking out was very wrong. More discussion followed. Shaffer stated no matter how good the person's resume is, if they are disrespectful like that, he is not favor of the appointment.

Bill Goodman, addressed the Council reminding the Council that the resumes are written by the applicants.

Norman Dusanek, 415 Chamber Drive addressed the Council stating that he is retired engineer and it was his experience that sometimes people hire other people to write their resumes and they don't always reflect the truth. A vote was taken – 3 Nays, Shaffer, Machart and Crump. All Remaining Ayes. Motion tied. Mayor Barnes broke the tie voting nay. Motion Failed.

Ordinance Amending Zoning Regulations to Prohibit Razor Wire, Concertina Wire and Similar Wire Fences

Motion by Feldmann, second by Crump to approve the **Second Reading of Ordinance No. 920** Amending Zoning Regulations to Prohibit Razor Wire, Concertina Wire and Similar Wire Fences. Roll Vote. All Ayes. Motion Carried.

Motion by Feldmann, second by Smith to approve the **Waiver of the Third Reading of Ordinance No. 920** Amending Zoning Regulations to Prohibit Razor Wire, Concertina Wire and Similar Wire Fences. Roll Vote. All Ayes. Motion Carried.

Ordinance Amending Section 1.10 of the City Code to Delete the Possibility of Imprisonment for Violation of Code of Ordinances

Motion by Feldmann, second by Shaffer to approve the **Second Reading of Ordinance No. 921** Amending Section 1.10 of the City Code to Delete the Possibility of Imprisonment for Violation of Code of Ordinances. Roll Vote. All Ayes. Motion Carried.

Motion by Feldmann, second by Machart to approve the **Waiver of the Third Reading of Ordinance No. 921** Amending Section 1.10 of the City Code to Delete the Possibility of Imprisonment for Violation of Code of Ordinances. Roll Vote. All Ayes. Motion Carried.

PUBLIC SAFETY:

Beer and Liquor Licenses

Motion by Crump, second by Feldmann to approve the renewal of Class C Liquor License, Outdoor Service Area with Sunday Sales Privileges for Anamosa Bowling Center and renewal of Class C Liquor License and Outdoor Service Area for Tucker's Tavern. All Ayes. Motion Carried.

Setting Terms of Sale and Accepting Bids for the Old Hospital Building

Tammy Coons, Interim City Administrator/City Clerk reviewed the history of the property and proposed sale. Discussion followed on what terms the Council would like to see included in the bids. Tammy suggested a minimum assessed value, Development Plan/Use and a timeline for completion.

Motion by Feldmann, second by Crump to authorize the City Attorney to prepare a resolution authorizing the advertising of bid solicitation to include a minimum assessed value, development/use plan and a timeline for completion. All Ayes. Motion Carried.

Acquiring Title to Property Located at 101 ½ E. Main Street

Motion by Feldmann, second by Machart to authorize the City Attorney to start the process to acquire title to the property located 101 ½ E. Main Street.

Mike Dearborn, 405 N. Division St. addressed the Council asking why they are going this route and what the difference is if the proposed buyer goes through the normal process to acquire the property themselves. Discussion followed. Mike then asked if the proposed property was approached by the City

or did she contact the City. Tammy Coons stated that the potential buyer had contacted the previous City Administrator. More discussion followed on what guarantees the City would have that the potential buyer would follow through after the City acquired the property. Feldmann and Machart withdrew their first and second motions.

Motion by Smith, second by Weimer to table action on this until the next regular Council meeting with the City Attorney present to answer questions. All Ayes. Motion Carried.

Request from Mike and Carrie Klatt for an Easement to Place a Concrete Pad in the City Right of Way

Tammy Coons reviewed the background information on this request. Carrie Klatt, 303 Gibbs Street addressed the Council reviewing her request for an easement to place a concrete slab in the City right of way for a basketball court. Discussion followed. Gregg Carpenter, Streets Superintendent also reviewed the history of this request. Smith questioned if the City would assume liability for any injury that occurred with the placement of the concrete. More discussion followed.

Motion by Shaffer, second by Crump to authorize the City Attorney to prepare an easement with an indemnification clause to protect the City from liability and that the cost of removal or replacement of the concrete would be at the Klatt's expense. 1 – Nay, Smith. All Remaining Ayes. Motion Carried.

Resolution Adopting Title VI Non-Discrimination Agreement and Appointing a Title VI Coordinator

Motion by Feldmann, second by Weimer to approve **Resolution 2017-51** Adopting Title VI Non-Discrimination Agreement and Appointing a Title VI Coordinator. Roll Vote. All Ayes. Motion Carried.

Erosion Control Measures for New Construction and Development

Tammy Coons reviewed the recent discussions on this topic. Norman Dusanek, 415 Chamber Drive addressed the Council stating that water drainage is the issue in their area, not erosion control. He stated that grading is the issue as it has created a lake in the back yards and parallel to the street.

Linda Lyons, 423 Chamber Drive addressed the Council reading a letter from Mike Gilmore who resides at 419 Chamber Drive who expressed his concern on drainage issues for both he and his neighbors. Linda then distributed a copy of what she would propose for an ordinance addressing this.

Bill Goodman addressed the Council asking that the Council take this request seriously.

Gregg Carpenter, Streets Superintendent stated that it is not an erosion control problem in this area. He stated this area has been and continues to be a very wet area and that storm sewers in place work well for the streets as they should. Discussion followed. Gregg stated that there are a lot of farm tiles in the area and it continues to be a ground water issue. Linda Lyons stated again that everyone on this block wants this issue addressed and asked the Council to install storm sewer before anymore development occurs.

Norman Dusanek explained that the swale that lies between the two streets, behind the houses goes up on one end and the water cannot drain out to the street as it should. More discussion followed.

Doug Ricklefs addressed the Council explaining that there is a high water table in this whole area and that the swale currently is not graded to drain the area. He suggested re-grading the area and adding a catch basin at the low spot. Discussion followed on how this could be done between the property owners as this is an issue that has to be addressed between the private property owners. Doug Ricklefs offered to come out to the area and review it for possible solutions. Gregg Carpenter offered to assist Doug.

Norman Dusanek mentioned that there is slope requirement.

PUBLIC WORKS:

Equipment Sharing/Use Policies and Associated Fee Schedule

Discussion was held on last approved fee schedule for equipment that was approved in 2010. It was recommended that the Department Heads review the list as it pertained to their department and come back with some recommendations for the Council.

Utilization of Inmate Labor by the Anamosa Wastewater Department

Dan Smith, Wastewater Superintendent distributed a list of proposed jobs that the inmates could complete for his department. Discussion followed. Dan explained root cutting is one of the jobs the inmates could assist with as the camera of the sewer lines have identified. Discussion followed on the process for the use of the inmates. Gregg Carpenter reviewed for the Council what his process has been and what functions the inmates had been providing for the Streets Department. It was suggested that each department keep City Hall and other departments informed as to when and what jobs the inmates are doing for their departments. Discussion followed on some of the issues related to working with the inmates and finding a good fit for the jobs.

FINANCE:

Resolution to Fix Date for a Public Hearing on a Proposal to Enter into a Water Revenue Loan and Disbursement Agreement and to Borrow Money Thereunder in a Principal Amount not to Exceed \$1,801,000

Motion by Feldmann, second by Shaffer to approve **Resolution 2017-52** to Fix Date for a Public Hearing on a Proposal to Enter into a Water Revenue Loan and Disbursement Agreement and to Borrow Money Thereunder in a Principal Amount not to Exceed \$1,801,000. Roll Vote. All Ayes. Motion Carried.

2nd Pay Request to Ricklefs Excavating for the 2nd Street Lift Station Project – Phase I

Motion by Shaffer, second by Feldmann to approve the 2nd pay request to Ricklefs Excavating for the 2nd Street Lift Station Project – Phase I in the amount of \$356,345.00. All Ayes. Motion Carried.

Change Order No. 4 in the Additional Amount of \$2,836.08 to Horsfield Construction for the 2017 STP Street Project

Scott Pottorff, MMS Consultants addressed the Council explaining that this additional amount is due to additional core-out areas that had occurred from the beginning of the project. He stated they had waited on this change order to make sure that more areas were not identified.

Motion by Feldmann, second by Weimer to approve Change Order No. 4 in the additional amount of \$2,836.08 to Horsfield Construction for the 2017 STP Street Project. Discussion followed on the delays, completion of the project and associated fines or damages. Scott explained that their firm continued to monitor and make sure that the project was kept moving. All Ayes. Motion Carried.

3rd Pay Request in the Amount of \$107,391.54 to Horsfield Construction for the 2017 STP Street Project

Motion by Feldmann, second by Crump to approve the 3rd Pay Request in the amount of \$107,391.54 to Horsfield Construction for the 2017 STP Street Project. Discussion followed. All Ayes. Motion Carried.

Payment of Bills for the Month October, 2017

Motion by Shaffer, second by Weimer to approve the payment of bills for the month of October, 2017. All Ayes. Motion Carried.

Resolution Obligating Funds from the Urban Renewal Tax Revenue Fund for Appropriating to the Payment of Annual Appropriation Tax Increment Financed Obligations which shall Come Due in the Next Succeeding Fiscal Year for the Anamosa Lodge & Suites, LLC

Motion by Weimer, second by Feldmann to approve **Resolution 2017-53** Obligating Funds from the Urban Renewal Tax Revenue Fund for Appropriating to the Payment of Annual Appropriation Tax Increment Financed Obligations which shall Come Due in the Next Succeeding Fiscal Year for the Anamosa Lodge & Suites, LLC. Roll Vote. All Ayes. Motion Carried.

Resolution Obligating Funds from the Urban Renewal Tax Revenue Fund for Appropriating to the Payment of Annual Appropriation Tax Increment Financed Obligations which shall Come Due in the Next Succeeding Fiscal Year for Fareway Stores, Inc.

Motion by Smith, second by Feldmann to approve **Resolution 2017-54** Obligating Funds from the Urban Renewal Tax Revenue Fund for Appropriating to the Payment of Annual Appropriation Tax Increment Financed Obligations which shall Come Due in the Next Succeeding Fiscal Year for Fareway Stores, Inc. Roll Vote. All Ayes. Motion Carried.

CITY ADMINISTRATOR'S REPORT:

Tammy Coons updated the Council on the City Administrator Search and extending the application deadline out an additional week. She also stated that as of this afternoon the Elm Street Bridge is open.

MAYOR AND COUNCIL: NONE

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

Adjournment

Motion by Feldmann, second by Crump to adjourn at 8:30 p.m. All Ayes. Motion Carried.

ATTEST:

Dale Barnes, Mayor

Tammy Coons, City Clerk

Nuisance Abatement 106 E. Main

**Blue Max Corporation
106 E. Main St.
Anamosa, Iowa**

October 24, 2017

**To:
Tammy Coons
City Clerk
City of Anamosa, Iowa**

RE: Written request for hearing regarding the "Notice to Abate Nuisance" from the Anamosa City Council and City Administrator received on October 23rd, 2017. The nuisance consists of smell of smoke and mildew emitting from the property.

Blue Max Enterprises would like to gain a better understanding of the following so that the issue can effectively be addressed:

- 1. How is the smell measured? I think we need to understand where it is being emitted from and then be able to measure if changes making an impact.*
- 2. What is the acceptable level of the smoke and mildew smell, so that we can work to meet this level.*

Representing Blue Max Enterprises

**Doug Wortman
KC Wortman**



CITY OF ANAMOSA
POLICE DEPARTMENT

11/5/2017

Nuisance report for 106 E Main St.

Adrain Knuth
City Attorney

I was notified by Tom Durgin on October 17, 2017 of the smell of smoke and mildew emitting from building 106 E Main st. I had the opportunity with KC Wortman to enter 106 E Main st prior to October 17, 2017. While in this building I did smell an odor consistent with a smoke and mildew. Upon visual inspection of the first floor I could see charring on the walls and floors. I did notice new construction lumber on parts of the ceiling of the first floor.

On October 23, 2017 Blue Max Enterprise was served with a 30 day notice to abate off of ORD. 50.02 .

On November 5, 2017 I inspected 110 E Main st for odor of smoke and mildew. Upon entering the building on the first floor I did detect an odor consistent with smoke and dampness. Upon visual inspection new reconstruction was in progress, however, on the shared wall between the two properties I did noticed insulation that appeared to have charring. Durgin stated construction on the shared wall would not progress until mitigation of the smell from 106 E Main. He feels that if new construction is completed the smell would ruin the new materials and require the work to be redone. I was brought to the 2nd story and upon entering the second story I detected a strong odor consistent with smoke. The first and second floors were power washed and wall and ceiling coverings were removed to the studs.

The property owners are in two different stages of reconstructions of their buildings. I did smell an odor in both buildings, but, which building is causing the odor I cannot determine as both have signs of remanence of the fire.

Respectfully,

A handwritten signature in black ink, appearing to read "Travis McNally", is written over a horizontal line.

Sgt. Travis McNally

Phone (319) 462-4434 Fax (319) 462-2351

100 E. 1st St. Anamosa, IA 52205 Anamosa Police Dispatcher (319) 462-4371

October 17, 2017

To whom it may concern,

We are filing a formal complaint in writing as requested by the City of Anamosa. (Tom has filed several complaints verbally in the past.)

The fire in downtown Anamosa has been a tragedy for several business owners with a significant financial impact. To-date Tom and I have been patient to allow the owners of 106 E. Main St. time to properly address the damage and its affect to neighboring properties. We have worked hard to make several repairs possible to our building and are now becoming restricted from completely moving forward until fire debris (including water saturated moldy carpet) is removed and the property is treated to mitigate mold and smoke smells. We believe this relates to city code 50.02 "Nuisances enumerated". In addition, repairs have not been completed to our common wall and metal roofing material remains loose presenting a possible hazard if it's blown completely free and into the public areas. In addition, we paid to have our roof dried in the day after the fire. Recently, the loose metal blew over to our roof slicing into it creating several leaks.

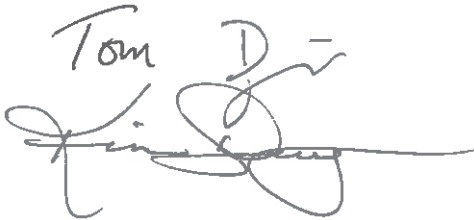
Please contact the property owners of 106 E. Main St. to notify them these issues need to be addressed as soon as possible. Our goal is to continue to invest and to improve property values in the City of Anamosa. We are asking for your support to provide us assurance we're making the right decisions.

Thank you,

Tom and Kim Durgin (Durginbrook Farm, Inc.)

110 E. Main St.

Anamosa, IA 52205

Handwritten signatures of Tom and Kim Durgin. The signature for Tom is written above the signature for Kim. Both signatures are in cursive and appear to be the names of the individuals mentioned in the text.

NOTICE TO ABATE NUISANCE

By order of Anamosa City Council and City Administrator

TO: DOUGLAS WORTMAN BLUE MAX ENTERPRISE

You are hereby notified to abate the nuisance existing at 106 E MAIN ST. or file a written request to the City Clerk for a hearing before the Anamosa City Council within 10 days from service of this notice. The nuisance consists of smell of smoke and mildew emitting from the property.

And shall be abated by: **30 DAYS AFTER NOTICE IS SERVED**

In the event you fail to abate or cause to be abated the above nuisance as directed, the City will take such steps as are necessary to abate or cause to be abated the nuisance and the costs will be assessed against you as provided by law. The City may issue a Municipal Infraction citation with a minimum fine of \$750.00 in lieu of and/or in addition to the City abating the nuisance. A Municipal Infraction can be issued for each day property has not met abatement time frame.

Date of Notice: 10-23-2017

Property Owner/Resident: X KC Wortman

Officer: *Sgt. Travis McNally*

NOTICE IS SERVED WHEN SIGNED FOR

50.02 NUISANCES ENUMERATED. The following subsections include, but do not limit, the conditions which are deemed to be nuisances in the City:

1. **Offensive Smells.** Erecting, continuing or using any building or other place for the exercise of any trade, employment or manufacture, which, by occasioning noxious exhalations, unreasonably offensive smells, or other annoyances, becomes injurious and dangerous to the health, comfort or property of individuals or the public.

(Code of Iowa, Sec. 657.2[1])

Nuisance Abatement 106 E. Main

**Blue Max Corporation
106 E. Main St.
Anamosa, Iowa**

October 24, 2017

**To:
Tammy Coons
City Clerk
City of Anamosa, Iowa**

RE: Written request for hearing regarding the "Notice to Abate Nuisance" from the Anamosa City Council and City Administrator received on October 23rd, 2017. The nuisance consists of smell of smoke and mildew emitting from the property.

Blue Max Enterprises would like to gain a better understanding of the following so that the issue can effectively be addressed:

- 1. How is the smell measured? I think we need to understand where it is being emitted from and then be able to measure if changes making an impact.*
- 2. What is the acceptable level of the smoke and mildew smell, so that we can work to meet this level.*

Representing Blue Max Enterprises

**Doug Wortman
KC Wortman**

November 5, 2017

To whom it may concern,

We were notified today a formal hearing is scheduled during the November 13th, 2017 City Council meeting to address a complaint regarding 106 E. Main Street. Unfortunately, we are unable to attend in person on the 13th and have been asked to provide our prospective of activities related to the complaint and how the condition of 106 E. Main St. is creating a hardship for our property. We are available to attend the City Council meeting in person on November 27th if you have additional questions.

The fire that started at 106 E. Main St. has been a tragedy for several property owners with a significant financial impact. We own 110 E. Main St. which is next to 106 E. Main St., the buildings share a common wall. To-date we have been patient to allow the owners of 106 E. Main St. time to properly address damage and its affect to neighboring properties. We have worked hard to move forward with work on our building. Unfortunately, we have become restricted from continuing until steps are taken by the owners of 106 E. Main St. Fire and water-saturated debris needs to be removed, once the debris is removed from the structure it should be treated to mitigate mold and to minimize or get rid of the smoke smell. Additional structural repairs for fire-related damage to our common wall are also necessary and have not been completed. These repairs are needed to allow permanent roofs to be installed on both buildings.

When the fire occurred, we were grateful firefighters were able to restrict the fire from spreading further by taking immediate actions necessary such as breaking windows, doors, cutting roofs and spraying water on the fire. All buildings in the immediate area may have had fire, smoke, water saturated materials and/or the internal structures exposed to the elements as a result. Because our building is next door to 106 E. Main St. where the fire started, and share a common wall, our building was impacted in each of those areas.

The day of the fire we took action by starting the removal of all water saturated and/or fire damaged materials and by the next day a roofing crew completed temporary repairs to dry our roof in. We've removed broken doors, windows, fire-rock, ceilings, lathe and plaster, flooring, carpet, etc. on both the first and second floors of our building. We knew the importance of working quickly to prevent additional damage. Also, to remove the fire smell directly from our building as the neighboring business intended to open back up as soon as possible. We completed new tuckpointing and installed new windows on the front façade and tuckpointed back areas of the building. We are in the process of getting materials made to finish the front façade. We will be happy as local owners to add a more positive outward image for the city than what was previously there when we bought the building.

Unfortunately, we are now mostly at a standstill until steps are taken to address the mold and smoke issues at 106 E. Main St. at least. We understand at this time there may be limitations of what role the City has in supporting a historic structure with a zero-lot line to ensure it's safe and sound after major structural damage, minimizing future risk of damage to a common wall and the overall adjacent building structures.

We've repeatedly asked the owners of 106 E. Main St. to remove debris and water-saturated materials. We've also repeatedly asked for common wall brick openings to be repaired and for fire protection on the common wall to be reinstated while temporary or permanent repairs are made. Some of these communications were directly with the "licensed contractor" hired by the owners. We were assured by all that the work would be completed correctly. All fire damaged openings still remain which allow the smoke and mold to permeate into our structure.

Also, in our common wall there are 2 walls, one facing 106 E. Main St., the other facing our building. These walls were completely saturated with water and smoke. The day after the fire we removed the water saturated fire-rock, dried and left our insulation as a barrier on our side between the 2 buildings until debris and their wall were addressed. The water saturated wall at 106 E. Main St. was left in place and now has mold growing on it. We have not been able to replace our wall and smoke absorbed insulation. Closing this wall before wet and moldy materials are removed would promote additional mold growth. Replacing the insulation temporarily would be costly since it would accumulate the mold and smoke smells immediately after installation and would require replacement once 106 E. Main St. owners replace the

wall facing their building. Addressing the wall facing 106 E. Main St. is another step necessary to minimize mold and smoke smells.

Overall, the 106 E. Main St. needs to be treated for smoke smells after all debris is removed. Any new internal materials we add to our building will absorb the strong smoke smell. When the roof of 106 E. Main St. was open to the elements it allowed at least some air movement yet the smell was still strong, particularly on humid days. Since the temporary roof was installed on 106 E. Main St. it mostly closed up the building, contents and debris forcing an even stronger smoke smell throughout the 1st floor and stronger yet on the 2nd floor of our building. Also, today on November 5th when individuals appeared to be working inside 106 E. Main St., the smell became even stronger. Our assumption is from the movement of debris. We cannot move forward with our construction until the smell is completely addressed.

When requested, the owners did pump the water out of the basement within 24 hours. The owners have removed some debris. The owners have installed a temporary structure and roof to minimize most of the rain penetration into the buildings.

Unfortunately, in the last two months we had to communicate with the owners regarding new damage from loose metal roofing from their structure. It blew over to our roof creating new damage to our roof again. Our roof is no longer dried in as it was the day after the fire. We cannot make permanent repairs to our roof until all permanent work at 106 E. Main St. is completed. This includes repair of the fire-damaged parapet wall. Also, during the last rain the owner stated his temporary roof continues to leak with steady streams. Ultimately the building still has water, moisture and mold which permeate into our building.

The owners state the initial delays in moving forward were related to Fire Marshall determination of fire, structural engineer review of damage, asbestos testing, obtaining estimates, finding licensed contractors to rebuild, lack of insurance coverage and owners schedule conflicts.

Unfortunately, until a week ago, although many requests were made to specifically remove the water saturated carpet which created a wick of water and mold in our building, the carpet remained. Now the city is involved, we believe the carpet has been removed.

Unfortunately, direct contact with the owners to coordinate repairs and mitigate issues has not yielded results and look for support from the City to enforce the necessary actions.

We look forward to working with the owners of 106 E. Main St. once they complete repairs to our common wall to verify the entire common wall structure is repaired, particularly at the top, which will fix the loose bricks and allow both of our buildings to install a permanent roof instead of temporary fixes.

We appreciate the support of the city to verify all debris and water-saturated materials are removed or replaced, including the lower common wall facing 106 E. Main St., and the building is treated to mitigate smoke smells and from fire damaged materials that must remain as part of the structure. Little or no smoke smell and removal of moldy/moist materials will allow us to start replacement of our common wall insulation and fire-rock and to continue overall restoration of the internal structure.

We also look forward to being provided a prioritized timeline for when the owners of 106 E. Main St. will be completed with work associated with our property in order for us to continue our investment in the Anamosa community.

Thank you,

Tom and Kim Durgin (Durginbrook Farm, Inc.)

110 E. Main St.

Anamosa, IA 52205

RESOLUTION NO. _____

**RESOLUTION DIRECTING ADVERTISEMENT TO SOLICIT BIDS FOR SALE OF
OLD HOSPITAL SITE**

WHEREAS the City owns the old hospital site at 104 Broadway Place as a result of the property having been abandoned in accord with the provisions of Section 657A.10A of the Iowa Code; and,

WHEREAS the City has no plans for use of the property and is desirous of seeing the property returned to the tax rolls and generating economic growth for the community;

BE IT RESOLVED, THEREFORE, that the City Clerk is directed to advertise for the solicitation of bids for sale of the old hospital site. The advertisement shall require those bidding to submit at the same time their bid is submitted their development plans for the property, the projected assessed value for real estate tax purposes of their proposed development, and their time table for completion of their development plan. The bids shall be received by City Hall prior to the council meeting scheduled for _____. The bids shall be for cash. The advertisement shall also note the City reserves the right to reject any and all bids.

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

Dale Barnes, Mayor

ATTEST: _____
Tammy Coons, City Clerk

**NOTICE OF SOLICITATION OF BIDS FOR SALE OF OLD
HOSPITAL SITE IN ANAMOSA**

The City of Anamosa, Iowa will receive sealed written bids for sale of the old hospital site at 104 Broadway Place in Anamosa, Iowa. The bids must be received prior to close of business on _____ for submission to the City Council at its _____ meeting. The bids shall be for cash and shall be accompanied by the proposed development plan for the site, the projected assessed value of the property for real estate tax purposes upon completion of the development plan, and the timeline for completion of the development plan. The City of Anamosa reserves the right to reject any and all bids.

The bids shall be mailed or delivered to the Office of the City Clerk for the City of Anamosa at 107 S. Ford Street, Anamosa, Iowa 52205.

Tammy Coons, City Clerk

Tammy Coons

From: Adrian Knuth <AKnuth@knuthlawoffice.com>
Sent: Friday, November 03, 2017 5:31 PM
To: Tammy Coons
Subject: 101½ E. Main Street
Attachments: Purchase agreement.pdf

Tammy,

With the understanding the Council wanted more than a letter of understanding from Charlotte Scheckel with regard to her purchase of 101½ E. Main Street I have prepared an offer to purchase for Ms. Scheckel to submit to the City. Upon the City's acceptance of the offer there will be a contract between the City and Ms. Scheckel committing her to buy the property on the terms set forth in the offer. If Ms. Scheckel would be liable to the City for damages in the event she breached the contract.

Adrian

Adrian T. Knuth
Knuth Law Office
P.O. Box 458
Anamosa, Iowa 52205
Phone: (319)462-4378
Fax: (319)462-4379
Email: aknuth@knuthlawoffice.com

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OFFER TO BUY REAL ESTATE AND ACCEPTANCE

TO: City of Anamosa, Iowa, Sellers:

1. REAL ESTATE DESCRIPTION. The Buyers offer to buy real estate in Jones County, Iowa, described as follows:

That part of the Second Story, 71 feet by 21 feet 6 inches on the West side of brick building on Lots 9 and 10 in E. Booth's Subdivision of Lot 2 in Fisher's Addition to Anamosa, Iowa. Also the right of way over the stairs to said rooms located at North end of said rooms and just East of same. Also, the South 10 feet of said Hall. (101½ E. Main Street, Anamosa, Iowa 52205)

with any easements and appurtenant servient estates, but subject to the following: a. any zoning and other ordinances; b. any covenants of record; c. any easements of record for public utilities, roads and highways, and d. (consider: liens, mineral rights; other easements; interests of others.)

designated the Real Estate; provided Buyers, on possession, are permitted to make the following use of the Real Estate: Residential/Commercial

2. PRICE. The purchase price shall be \$ XXXXXXXXXX, payable ~~at~~ XXXXXXXXXXXXXXXXXXXX, ~~XXX~~ as follows:

See paragraph 24B for purchase price and terms of payment. This sale shall close as soon as practical following Seller acquiring title to the property.

3. REAL ESTATE TAXES. ~~Sellers shall pay~~
See paragraph 24C.

~~and any unpaid real estate taxes payable in prior years. Buyers shall pay all subsequent real estate taxes. Any proration of real estate taxes on the Real Estate shall be based upon such taxes for the year currently payable unless the parties state otherwise.~~

4. SPECIAL ASSESSMENTS. See paragraph 24C.

~~A. Sellers shall pay all special assessments which are a lien on the Real Estate as of the date of acceptance of this offer.~~

~~B. If A. IS STRICKEN, then Sellers shall pay all installments of special assessments which are a lien on the Real Estate and, if not paid, would become delinquent during the calendar year this offer is accepted, and all prior installments thereof.~~

~~C. All other special assessments shall be paid by Buyers.~~

5. RISK OF LOSS AND INSURANCE. Risk of loss prior to Seller's delivery of possession of the Real Estate to Buyers shall be as follows:

A. All risk of loss shall remain with Sellers until possession of the Real Estate shall be delivered to Buyers.

B. IF A. IS STRICKEN, Sellers shall maintain \$ _____ of fire, windstorm and extended coverage insurance on the Real Estate until possession is given to Buyers and shall promptly secure endorsements to the appropriate insurance policies naming Buyers as additional insureds as their interests may appear. Risk of loss from such insured hazards

shall be on Buyers after Sellers have performed under this paragraph and notified Buyers of such performance. Buyers, if they desire, may obtain additional insurance to cover such risk.

6. CARE AND MAINTENANCE. The Real Estate shall be preserved in its present condition and delivered intact at the time possession is delivered to Buyers, provided, however, if 5.a. is stricken and there is loss or destruction of all or any part of the Real Estate from causes covered by the insurance maintained by Sellers, Buyers agree to accept such damaged or destroyed Real Estate together with such insurance proceeds in lieu of the Real Estate in its present condition and Sellers shall not be required to repair or replace same.
7. POSSESSION. If Buyers timely perform all obligations, possession of the Real Estate shall be delivered to Buyers on _____ at closing _____, with any adjustments of rent, insurance, and interest to be made as of the date of transfer of possession.
8. FIXTURES. All property that integrally belongs to or is part of the Real Estate, whether attached or detached, such as light fixtures, shades, rods, blinds, awnings, windows, storm doors, screens, plumbing fixtures, water heaters, water softeners, automatic heating equipment, air conditioning equipment, wall to wall carpeting, built-in items and electrical service cable, outside television towers and antenna, fencing, gates and landscaping shall be considered a part of Real Estate and included in the sale except: (consider: rental items.) _____

9. USE OF PURCHASE PRICE. At time of settlement, funds of the purchase price may be used to pay taxes and other liens and to acquire outstanding interests, if any, of others.
10. ABSTRACT AND TITLE. Sellers, at their expense, shall promptly obtain an abstract of title to the Real Estate continued through the date of acceptance of this offer, and deliver it to Buyers for examination. It shall show merchantable title in Sellers in conformity with this agreement, Iowa law and Title Standards of the Iowa State Bar Association. The abstract shall become the property of the Buyers when the purchase price is paid in full. Sellers shall pay the costs of any additional abstracting and title work due to any act or omission of Sellers, including transfers by or the death of Sellers or their assignees.
11. DEED. Upon payment of the purchase price, SELLERS shall convey the Property to BUYERS by _____ quit claim _____ deed, free and clear of all liens, restrictions, and encumbrances except as provided in this Agreement. General warranties of title shall extend to the time of delivery of the deed excepting liens or encumbrances suffered or permitted by BUYERS.
12. JOINT TENANCY IN PROCEEDS AND IN REAL ESTATE. If Sellers, immediately preceding acceptance of this offer, hold title to the Real Estate in joint tenancy with full right of survivorship, and the joint tenancy is not later destroyed by operation of law or by acts of the Sellers, then the proceeds of this sale, and any continuing or recaptured rights of Sellers in the Real Estate, shall belong to Sellers as joint tenants with full rights of survivorship and not as tenants in common; and Buyers, in the event of the death of either Seller, agree to pay any balance of the price due Sellers under this contract to the surviving Seller and to accept a deed from the surviving Seller consistent with paragraph 11.
13. JOINDER BY SELLER'S SPOUSE. Seller's spouse, if not a titleholder immediately preceding acceptance of this offer, executes this contract only for the purpose of relinquishing all rights of dower, homestead and distributive shares or in compliance with Section 561.13 of the Iowa Code and agrees to execute the deed or real estate contract for this purpose.
14. TIME IS OF THE ESSENCE. Time is of the essence in this contract.
15. REMEDIES OF THE PARTIES
 - A. If Buyers fail to timely perform this contract, Sellers may forfeit it as provided in the Iowa

Code, and all payments made shall be forfeited or, at Seller's option, upon thirty days written notice of intention to accelerate the payment of the entire balance because of such failure (during which thirty days such failure is not corrected) Sellers may declare the entire balance immediately due and payable. Thereafter this contract may be foreclosed in equity and the Court may appoint a receiver.

- B. If Sellers fail to timely perform this contract, Buyers have the right to have all payments made returned to them.
 - C. Buyers and Sellers also are entitled to utilize any and all other remedies or actions at law or in equity available to them and shall be entitled to obtain judgment for costs and attorney fees as permitted by law.
16. STATEMENT AS TO LIENS. If Buyers intend to assume or take subject to a lien on the Real Estate, Sellers shall furnish Buyers with a written statement from the holder of such lien, showing the correct balance due.
17. SUBSEQUENT CONTRACT. Any real estate contract executed in performance of this contract shall be on a form of the Iowa State Bar Association.
18. APPROVAL OF COURT. If the sale of the Real Estate is subject to Court approval, the fiduciary shall promptly submit this contract for such approval. If this contract is not so approved, it shall be void.
19. CONTRACT BINDING ON SUCCESSORS IN INTEREST. This contract shall apply to and bind the successors in interest of the parties.
20. CONSTRUCTION. Words and phrases shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender, according to the context.
21. CERTIFICATION. Buyers and Sellers each certify that they are not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and are not engaged in this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Each party hereby agrees to defend, indemnify and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to my breach of the foregoing certification.
22. TIME FOR ACCEPTANCE. If this offer is not accepted by Sellers on or before _____ it shall become void and all payments shall be repaid to the Buyers.
23. INSPECTION OF PRIVATE SEWAGE DISPOSAL SYSTEM. Delete inappropriate alternatives below. If no deletions are made, the provisions set forth in Paragraph A shall be deemed selected.
- A. Seller represents and warrants to Buyer that the Property is not served by a private sewage disposal system, and there are no known private sewage disposal systems on the property.
 - B. ~~The Property is served by a private sewage disposal system, or there is a private sewage disposal system on the Property. Seller and Buyer agree to the provision selected in the attached Addendum for Inspection of Private Sewage Disposal System.~~
 - C. ~~Seller and Buyer agree that this transaction IS exempt from the time of transfer inspection requirements by reason that _____~~

24. OTHER PROVISIONS.

A. An abstract of title pursuant to paragraph 10 above shall be provided to Buyer by Seller as soon as practical following Seller acquiring title to the real estate.

B. The purchase price to be paid Seller by Buyer for the property shall be determined by adding to the sum of \$7,706.00 all out-of-pocket costs incurred by the City in connection with acquiring title to the property via Section 657A.10A of the Iowa Code and the out-of-pocket costs incurred by Seller in connection with selling and conveying the property to Buyer including the cost of the abstract to be provided Buyer by Seller pursuant to paragraph 10 above. The total purchase price shall be paid by Buyer over the course of 30 months with equal monthly payments commencing the month Buyer first collects rent from the property. Payment of the purchase price shall be secured by a mortgage encumbering the property.

C. This offer is contingent upon Seller securing the abatement of all real estate taxes assessed against the property as of the date of closing.

Accepted _____

Dated _____

SELLERS CITY OF ANAMOSA, IOWA

BUYERS

BY: _____

Print Name Dale Barnes, Mayor

Print Name Charlotte J. Scheckel

SS# XXXXXXXXXXXXXXXXXXXX

SS# _____

ATTEST: _____

Print Name Tammy Coons, City Clerk

Print Name _____

SS# XXXXXXXXXXXXXXXXXXXX

SS# _____

Address :
107 S. Ford Street
Anamosa, Iowa 52205

Address :
23305 County Road E-34
Anamosa, Iowa 52205

Telephone: (319) 462-6055

Telephone: (319) 573-2491

Tammy Coons

From: Adrian Knuth <AKnuth@knuthlawoffice.com>
Sent: Thursday, November 02, 2017 4:00 PM
To: Tammy Coons
Subject: FW: Anamosa v MVREC

Tammy,

I am forwarding to you the e-mail I received from attorney Bob Hatala on behalf of MVREC inquiring whether the City is willing to dismiss the municipal infraction citation filed against MVREC for constructing the fence in violation of the appeal stay if MVREC agrees to pay court costs. Please put the subject on the agenda for the next council meeting and copy the councilmembers and Mayor in on Mr. Hatala's e-mail. I would like Council direction on this matter.

Adrian

Adrian T. Knuth
Knuth Law Office
P.O. Box 458
Anamosa, Iowa 52205
Phone: (319) 462-4378
Fax: (319) 462-4379
Email: aknuth@knuthlawoffice.com

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If you have received this transmission in error, please notify us by calling (319) 462-4378.

From: Robert Hatala [<mailto:rhatala@simmonsperrine.com>]
Sent: Thursday, November 02, 2017 12:21 PM
To: Adrian Knuth <AKnuth@knuthlawoffice.com>
Cc: Jared Knight <jknight@spmbllaw.com>
Subject: Anamosa v MVREC

Adrian,

If MVREC agrees to pay the court costs, will the City dismiss the civil infraction?



Robert Hatala
Member

Simmons Perrine Moyer Bergman PLC
115 3rd Street SE, Suite 1200
Cedar Rapids, Iowa 52401-1266
Telephone: (319) 896-4041
Fax: (319) 366-1917
Email: rhatala@simmonsperrine.com
www.spmblaw.com

Please notify me if you receive this confidential email in error.

CHAPTER 55

ANIMAL PROTECTION AND CONTROL

55.01 Definitions	55.12 Confinement of Female Dogs in Heat
55.02 Animal Shelter and City Veterinarian	55.13 Damage or Interference
55.03 Animal Neglect	55.14 Barking Dogs
55.04 Livestock Neglect	55.15 Regulation of Number of Animals
55.05 Abandonment of Cats and Dogs	55.16 Prohibition of Unhealthy, Unsanitary Conditions
55.06 Livestock	55.17 Vicious Dogs, Vicious Cats and Dangerous Animals
55.07 At Large Prohibited	55.18 Vaccination for Rabies
55.08 Disposition of Impounded Dogs and Cats	55.19 Reporting of Bites and Rabies
55.09 Disposition of Diseased or Injured Animals	55.20 Quarantine of Animals
55.10 Removing Animals from Animal Shelter	55.21 Dog Licenses
55.11 Tethering of Animals	

55.01 DEFINITIONS. The following terms are defined for use in the chapters of this Code of Ordinances pertaining to Animal Protection and Control:

1. "Animal" means a nonhuman vertebrate.
(Code of Iowa, Sec. 717B.1)
2. "At heel" means, with reference to a dog, within three (3) feet of a person and subject to that person's strict command and control.
3. "At large" means any animal found off the premises of the animal's owner unless:
 - A. The animal is on a leash, cord, chain or similar restraint not more than six (6) feet in length and is under the control of the person, or
 - B. The animal is within a motor vehicle, or
 - C. The animal is housed within a veterinary hospital, licensed kennel, pet shop or animal shelter, or
 - D. The animal is at heel.
4. "Dangerous animal" means any of the following, whether vicious or not:
 - A. Lions, tigers, jaguars, leopards, cougars, lynx, ocelots and bobcats;
 - B. Black bears, brown bears, polar bears and grizzly bears;
 - C. Wolves, coyotes and foxes;
 - D. Alligators and crocodiles;
 - E. Snakes that are venomous, or constrictors;

F. Pit bull terriers, including the following:

- (1) The Bull Terrier breed of dog;
- (2) The Staffordshire Bull Terrier breed;
- (3) The American Pit Bull Terrier breed;
- (4) The American Staffordshire Terrier breed;
- (5) Dogs of mixed breed or of other breeds than above listed which breed or mixed breed is known as pit bulls, pit bull dogs or pit bull terriers; or
- (6) Any dog which has the appearance and characteristics of being predominately of the breeds of Bull Terrier, Staffordshire Bull Terrier, American Pit Bull Terrier, American Staffordshire Terrier, any other breed commonly known as pit bulls, pit bull dogs or pit bull terriers, or a combination of any of these breeds. It is the responsibility of the owner of any dog having the appearance and characteristics of being predominately of pit bull breeding to establish such dog is not predominately of pit bull breeding if that is alleged to be the case; including, if adequate documentation of the dog's lineage cannot be established, responsibility for procuring and paying for genetic testing. *(Ord. 711 – Sep-04 Supp.)*

5. "Livestock" means an animal belonging to the bovine, caprine, equine, ovine or porcine species; farm deer, as defined in Section 481A.1 of the Code of Iowa; ostriches, rheas, emus, or poultry.

(Code of Iowa, Sec. 717.1)

6. "Owner" means any person owning, keeping, sheltering or harboring an animal.

7. "Vicious dog" or vicious cat" means one which has bitten a human being or has attacked a human being or domesticated animal without cause or justification. The dog's or cat's first bite or attack, provided the human being or domesticated animal attacked does not have its skin broken or does not suffer injury, shall be disregarded.

(Ord. 733 – Feb. 06 Supp.)

8. "Walker" means any person having control over or attempting to have control over a dog when it is off the premises of its owner.

55.02 ANIMAL SHELTER AND CITY VETERINARIAN. Any veterinarian's office or dog pound may be designated by the City to be an animal shelter and any licensed veterinarian may be designated as the City

Tammy Coons

From: WILLIAM J FELDMANN <feldmannyng@msn.com>
Sent: Monday, October 30, 2017 10:20 AM
To: 'richcrumpanamosa'; bettyaweimer; Bill Feldmann; WILLIAM J FELDMANN; Cody Shaffer; Dale Barnes; johnmachart; Rod Smith; Tammy Coons
Subject: Fwd: Pit Bull

Sent from my U.S. Cellular® Smartphone

----- Original message -----

From: "Keuter, Mary Beth E." <Marybeth.Keuter@unitypoint.org>
Date: 10/30/17 09:52 (GMT-06:00)
To: Feldmannyng@msn.com
Subject: Pit Bull

Sending this email to let you know that we want the ordinance against Pit Bulls to stay as is. We have a small dog who was attacked by a neighbor's pit bull. The pit bull broke his chain and ran after our dog while she was in our yard and we were gardening. The pit bull bit our dog Missy in the upper back/chest area and would have killed her if my husband had not stopped the pit bull.

This pit bull also growled at our daughter as she arrived home from school. This was in 2013, yet having the ordinance and sharing with the neighbor, helped the neighbor to make the decision to give the pit bull away and out of Anamosa. Thank you,
Mary Beth and Kendall Keuter

Cell 319-480-7345
marybeth.keuter@unitypoint.org

This message and accompanying documents are covered by the Electronic Communications Privacy Act, 18 U.S.C. sections 2510-2521, and contain information intended for the specified individual(s) only. This information is confidential. If you are not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, copying, or the taking of any action based on the contents of this information is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail, and delete the original message.

RESOLUTION NO. _____

RESOLUTION DEDICATING PORTION OF BLOCK 40, SCOTT & SKINNER'S ADDITION TO STRAWBERRY HILL, JONES COUNTY, IOWA, TO SHAW ROAD RIGHT-OF-WAY TO FACILITATE DEVELOPMENT OF WAPSIPINICON TRAIL

WHEREAS plans for the proposed Wapsipinicon Trail Project call for the trail way to traverse the Shaw Road right-of-way from S. Linn Street to E. 3rd Street; and,

WHEREAS a portion of the trail right-of-way is proposed to pass through property owned by the City adjacent to the fire station but currently not located within the Shaw Road right-of-way; and,

WHEREAS dedication of that portion of the city owned property in question to the Shaw Road right-of-way would enable the Shaw Road right-of-way to be reconfigured and the right-of-way of the trail to be contained within the Shaw Road right-of-way;

BE IT RESOLVED, THEREFORE, that the following parcel of City owned property be and is hereby dedicated to be part of the Shaw Road right-of-way:

PART OF BLOCK 40, SCOTT & SKINNER'S ADDITION TO STRAWBERRY HILL, JONES COUNTY, IOWA FURTHER DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF PARCEL 2011-82 IN THE NE1/4 NW1/4 OF SECTION 11, TOWNSHIP-84-NORTH, RANGE-4-WEST FILED IN BOOK U, PAGE 2 IN THE RECORD'S OF JONES COUNTY, IOWA;

THENCE S80°19'53"E, 58.52 FEET TO THE INTERSECTION OF THE SOUTHERLY RIGHT-OF-WAY LINE OF 3RD STREET AND THE NORTHEASTERLY RIGHT-OF-WAY LINE OF SHAW ROAD AND THE POINT OF BEGINNING;

THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF 3RD STREET 33.28 FEET ALONG A 600.56 FOOT RADIUS CURVE CONCAVE NORTHERLY WHOSE 33.27 FOOT CHORD BEARS S84°33'52"E;

THENCE S12°15'06"W, 40.31 FEET TO SAID NORTHEASTERLY RIGHT-OF-WAY LINE OF SHAW ROAD;

THENCE N30°00'29"W ALONG SAID NORTHEASTERLY RIGHT-OF-WAY LINE, 49.13 FEET TO THE POINT OF BEGINNING CONTAINING 0.02 ACRES (661 SQ.FT.) MORE OR LESS.

**SUBJECT TO EXISTING EASEMENTS AND RESTRICTIONS OF
RECORD.**

Accompanying this resolution is an acquisition plat depicting the parcel being dedicated to the Shaw Road right-of-way by this resolution.

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

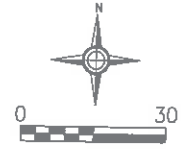
Dale Barnes, Mayor

ATTEST: _____
Tammy Coons, City Clerk

ACQUISITION PLAT

PART OF BLOCK 40, SCOTT & SKINNER'S ADDITION TO STRAWBERRY HILL, JONES COUNTY, IOWA

Prepared by R. Rodney Kliem Anderson-Bogert Engineers & Surveyors, Inc.
4001 River Ridge Dr. N.E. Cedar Rapids, Iowa 52402 (319) 377-4629



- NOTES:**
- DISTANCES ARE IN FEET AND DECIMALS THEREOF.
 - BEARINGS HEREON ARE BASED UPON IOWA STATE PLANE NAD 83 IOWA NORTH ZONE.
 - PARCEL ID: 0911131010

PROPRIETOR:
CITY OF ANAMOSA

Legal Description

PART OF BLOCK 40, SCOTT & SKINNER'S ADDITION TO STRAWBERRY HILL, JONES COUNTY, IOWA FURTHER DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF PARCEL 2011-82 IN THE NE1/4 NW1/4 OF SECTION 11, TOWNSHIP-84-NORTH, RANGE-4-WEST FILED IN BOOK U, PAGE 2 IN THE RECORD'S OF JONES COUNTY, IOWA;

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THENCE ALONG SAID SOUTHERLY RIGHT-OF-WAY LINE OF 3RD STREET 33.28 FEET ALONG A 600.56 FOOT RADIUS CURVE CONCAVE NORTHERLY WHOSE 33.27 FOOT CHORD BEARS S84°33'52"E;

THENCE S12°15'06"W, 40.31 FEET TO SAID NORTHEASTERLY RIGHT-OF-WAY LINE OF SHAW ROAD;

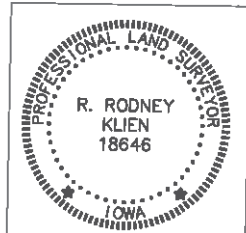
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SUBJECT TO EXISTING EASEMENTS AND RESTRICTIONS OF RECORD.



CURVE TABLE						
CURVE	DELTA ANGLE	CHORD DIRECTION	TANGENT	RADIUS	LENGTH	CHORD
C1	03°10'29"	S84°33'52"E	16.84'	600.56'	33.28'	33.27'

- Legend**
- Boundary Line —————
 - Adjoining Lot Line - - - - -
 - Section Line - - - - -
 - Building Setback Line ······
 - Found 1/2" Rebar ●
 - Set 1/2"x30" Rebar w/Orange Cap #18846 ○
 - Set Section/Quarter Corner ▲
 - Found Section/Quarter Corner ▲
 - Measured (M)
 - Record (R)



I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

SIGNED: _____ DATE: _____

R. RODNEY KLIEM IOWA REG. NO. 18646

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2017

PAGES OR SHEETS COVERED BY THIS SEAL: _____ THIS SHEET _____

T:\ACAD\216049\DWG\EASEMENT PLATS.dwg 11-09-17 03:25:45 PM MLS287

ACQUISITION PLAT Project Number: 216049

Drawn By: MLS Approved By: Rnk Date: 11/23/17 Scale: 1"=30' Field Book #330

Client: CITY OF ANAMOSA 107 SOUTH FORD STREET ANAMOSA, IA 52205 PHONE: (319) 462-9055

ANDERSON BOGERT

Sheet No. 1 of 1

TEMPORARY EASEMENT FOR CONSTRUCTION

This instrument is made this ____ day of _____, 2017, by City of Anamosa, Iowa, Owner, (hereinafter referred to as GRANTOR) of the following described property,

Parcel G (per attached Sheet H.04)
consisting of 0.11 acres

In Jones County, Iowa, and

WHEREAS, the OWNER in fee simple of the real property known and described as set out above is the GRANTOR, and

WHEREAS, Jones County proposes to grade, shape and seed improvements upon portions of the above real property owned by the GRANTOR, and

WHEREAS, the GRANTOR has agreed to give Jones County, Iowa, a Temporary Construction Easement for the purpose of construction of the Wapsipinicon Trail Project (TAP-R-C053-8T-53) including reconstruction of driveway(s), culvert replacements, clearing, grading, shaping and seeding, as applicable, upon portions of the real property of the GRANTOR, for consideration of \$1.00 and other valuable consideration duly paid and acknowledged.

See attached "Temporary Construction Easement Exhibit"

THEREFORE, for the above consideration the GRANTOR hereby grants unto Jones County, Iowa, the Easement and rights herein described, which Easement and rights shall be binding upon the GRANTOR. Said Temporary Construction Easement shall expire upon acceptance of the Project by the Jones County Supervisors.

GRANTEE agrees to restore the easement area in a timely manner including, but not limited to, the restoration of lawns by seeding, complete restoration of any driveways, fences or other structures modified as a requirement of the construction, upon completion of the construction or repairs.

Words and phrases herein shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender, according to the context.

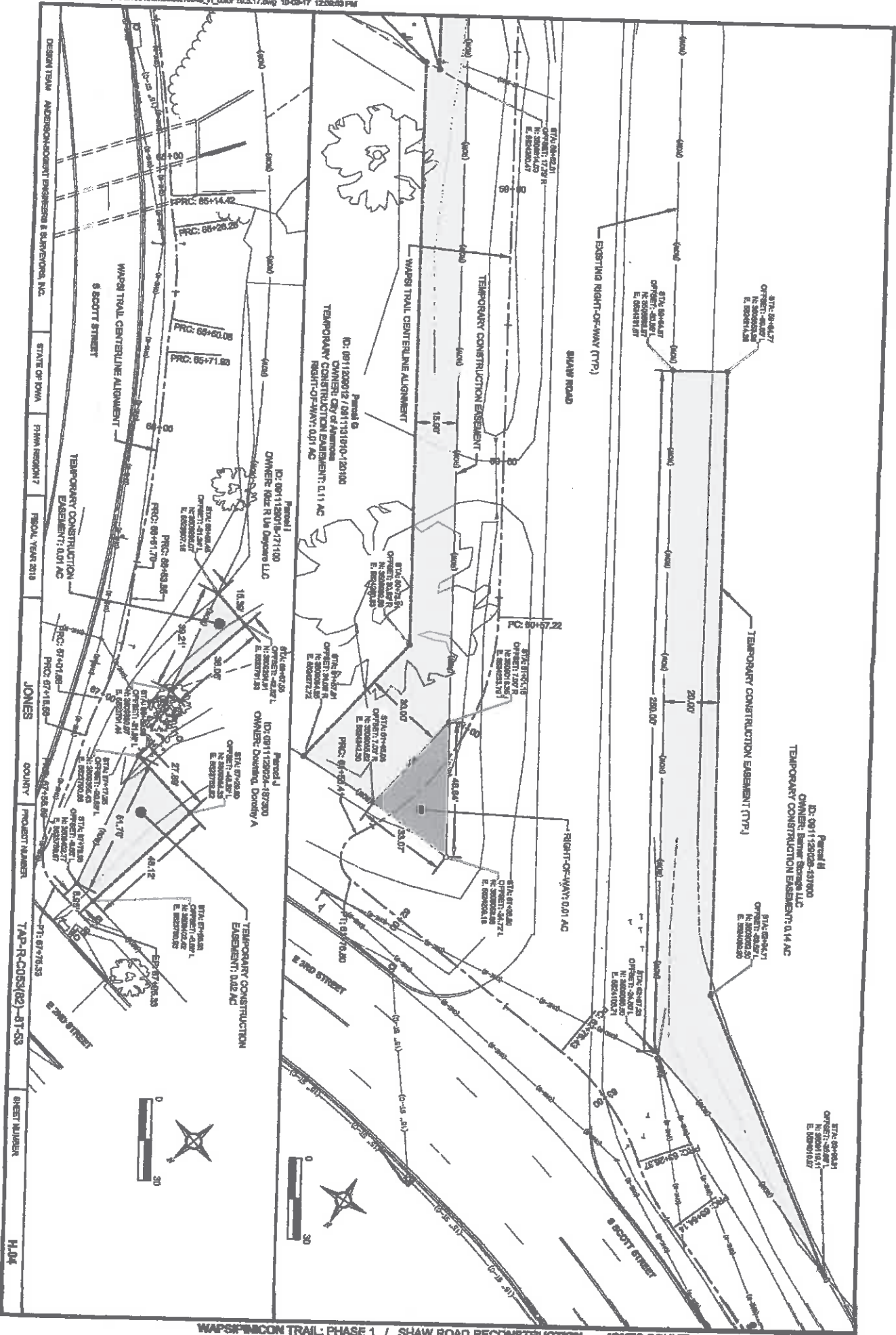
By: _____

By: _____

On this ____ day of _____, 2017, before me a Notary Public in and for the County of Jones, State of Iowa, personally appeared _____ to me known to be the person(s) named in and who executed the foregoing instrument, and acknowledged that they have executed the same as their voluntary act and deed.

IN WITNESS WHEREOF I hereunto sign my name and affix my notarial seal the day and year last above written.

Notary Public in and for Jones County, Iowa



portion of the Memorial Section shall be retained but not recorded until such time as affirmative action is taken to authorize lot sales in the Memorial Section.

J. If any vault, tomb, mausoleum or like structure in which bodies are entombed in the cemetery falls into a state of dilapidation or decay, or is determined by the Council to be offensive or in any way injurious to the appearance of the cemetery, no adequate provisions having been made by the owner for repair and preservation of such structure, the City shall have the right to remove the said offensive or objectionable structure and to inter any body or bodies contained therein, in the earth upon the lot in which such structure was located, maintaining such lot thereafter in good and similar condition as done with other lots in the cemetery.

K. No fences or enclosures around lots shall be permitted.

L. Potted plants will be allowed within a one-foot radius of any monument. The City reserves the right to remove all potted plants, flowers, ornaments or other objects thirty days after Memorial Day. Owners of lots shall not change the grade of any lot or interfere in any way with the general plan of landscaping of the cemetery.

M. Authorized employees of the City may enter upon any lot and remove any potted plant, flowers, shrubs, ornaments or other objects which are deemed detrimental to the cemetery or adjoining lots for the purpose of maintaining cemetery grounds or making any improvements deemed to be advantageous to the cemetery grounds.

N. Lot owners and others are prohibited from placing on lots or graves any toys, cases, boxes, globes, shells, cans, jugs, bottles, bric-a-brac of every description, wooden benches, chairs, settees, headboards or wooden articles of any kind. Any such articles found on the cemetery grounds may be removed.

O. Floral frames shall not be kept over one (1) week from day of interment.

P. Receptacles for cut flowers should be sunk below the lawn level.

Q. No trees or shrubs shall be planted by any person on any portion of Riverside Cemetery, unless approved in advance of the City's Tree Board and if such approval is granted by the Board,

all such plantings shall be done in compliance with Chapters 150 and 167 of this City Code of Ordinances. (*Ord. 811 - Aug. 08 Supp.*)

R. In order to facilitate mowing and lot care, no permanent planting of any kind by lot owners is permitted.

116.05 MAUSOLEUMS. The following regulations are adopted pertaining to the erection of mausoleums in Riverside Cemetery:

1. Above-surface vaults or mausoleums are not permitted on lots containing less than 600 square feet. The vault or mausoleum shall be set back at least four (4) feet from each of the four perimeter lot lines.
2. No above-surface vault or mausoleum shall be constructed unless the owner of the lot in question has been issued a permit by the Council.
3. Permits shall be issued by the Council only following written application thereof. The written application shall include complete plans and specifications for the proposed construction including a detailed list of the materials to be used and the method of construction to be undertaken. The permit application shall also include a sketch of the proposed construction revealing the dimensions of the structure and the location and placement of the materials to be used in its construction. The application shall also include the projected cost of the proposed structure.
4. The permit application and supporting information shall be reviewed for comment by the City Engineer prior to the issuance of the desired permit. The City reserves the right to refuse to issue a permit for the construction and erection of any above-surface vault or mausoleum which is not considered safe, suitable, desirable, appropriate or within the architectural scheme of the cemetery.
5. Before any above-surface vault or mausoleum may be erected, the lot owner shall pay to the City, for future care and maintenance of the structure and adjoining ground, an amount equal to the cost of the structure. The sum shall be deposited in the cemetery maintenance fund maintained by the City.
6. Above-surface vaults or mausoleums are permitted only in those areas of the Riverside Cemetery designated for those structures by resolution of the Council. Any such resolution shall be kept with this chapter.

116.06 CEMETERY CHARGES. The Council may set from time to time, by resolution, charges for burials or other services.

CITY OF ANAMOSA
BOARD/COMMISSION CONSIDERATION REQUEST

BOARD/COMMISSION

NAME: Planning & Zoning

NAME: Mike Shaffer

ADDRESS: 803 North Division Ct. Anamosa, IA 52205

PHONE NUMBER: 319-462-2795

BRIEF BIOGRAPHY (Please give us some background information about yourself including employment, areas of interest, why this committee is of interest to you, how long you have lived in Anamosa, etc.)

I have lived in Anamosa since 1968. I have always been involved with construction work of some type. I presently own and operate one of the oldest businesses in Anamosa 36 years.

I have been a volunteer here for many years 8 yrs on the ambulance, and 18 years on the fire dept.

I feel my fields of expertise would be beneficial to this board. In the past I also served on ZBA Board

CITY OF ANAMOSA
BOARD/COMMISSION CONSIDERATION REQUEST

BOARD/COMMISSION

NAME: Zoning

NAME: Tammy S. Seeley

ADDRESS: 202 Park Avenue, Anamosa, IA 52205

PHONE NUMBER: 319-329-6590

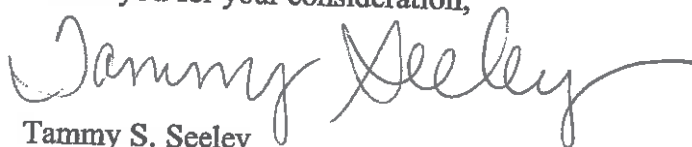
BRIEF BIOGRAPHY (Please give us some background information about yourself including employment, areas of interest, why this committee is of interest to you, how long you have lived in Anamosa, etc.)

Tammy Seeley, Nutritional Services Director and Interact Club Leader at Anamosa Community Schools. I received my Associates Degree in Business at Penn Valley Community College in Kansas City, MO. I went on to receive my Certification in School Nutrition and have been employed by the district for eight years. My husband Brett & I have owned and operated the Anamosa Bowling Center since 1998; we are also the owners of six rental properties in Anamosa.

I have spent my whole life living in Anamosa with the exception of my college years. I am the founder/president of Jones County Iowa Cares, an organization that performs community service projects. I am a member of the Anamosa Rotary and Saint Patrick's Parrish.

I have spent many years devoting my time to community service. Being part of the Zoning Commission would be another way to volunteer and serve the community. You will find me to follow rules of procedure and contribute to meeting in a constructive way. I will be committed to meetings and show up on time. One of my greatest qualities is being a good listener and that will go a long ways in determining what the public will or interest is.

Thank-you for your consideration,


Tammy S. Seeley

CITY OF ANAMOSA
BOARD/COMMISSION CONSIDERATION REQUEST

BOARD/COMMISSION

NAME: Zoning Board of Adjustments

NAME: Diane Weber

ADDRESS: 210 S Alderman St, Anamosa

PHONE NUMBER: 319-462-0037

BRIEF BIOGRAPHY (Please give us some background information about yourself including employment, areas of interest, why this committee is of interest to you, how long you have lived in Anamosa, etc.)

I have lived in the city limits of Anamosa since 2013. Prior to that I have lived in the country outside of Anamosa. I am married with 3 children who are 22, 19 and 12.

I currently work at Recreational Motorsports and I have been there since 2013. Before Recreational Motorsports, I worked at Jones County Tire from 1994 to 2013. I also have worked part time jobs at J&P cycles and Tapken's. I enjoy spending time with my husband, children and my furry friends (I have 2 dogs and 2 cats). Enjoying an evening outside by the fire, gardening, doing crafts, and spending time with friends.

Being on this committee would be a new experience for me and an opportunity to work with new people for the benefit of the city.

Prepared By: Michelle Yun - Interstate Power and Light Company - PO Box 351 - Cedar Rapids, IA 52408-9949 (319) 786-4514
Return To: Joshua Moore - JCG Land Services, Inc. - 1921 51st Street NE, Suite 3 - Cedar Rapids, IA 52402 (319)362-3507

SPACE ABOVE THIS LINE FOR RECORDER

OVERHANG EASEMENT

For and in consideration of the sum of One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, City of Anamosa, Iowa ("Grantor(s)", ADDRESS: 107 S. Ford Street, Anamosa, Iowa 52205 do(es) hereby warrant and convey unto Interstate Power and Light Company, an Iowa Corporation, its successor and assigns, ("Grantee"), a perpetual overhang easement with the right, privilege and authority to construct, reconstruct, maintain, expand, operate, repair, patrol and remove electric and telecommunication lines and appurtenances (the "Line" or "Lines") (but including no right or privilege to place poles, towers or other structures in contact with the ground within the premises described), for transmitting electricity, communications and all corporate purposes of Grantee together with the power to extend to any other party the right to use, jointly with the Grantee, pursuant to the provisions hereof, upon, over and across the following described lands located in the County of Jones and the State of Iowa:

See Exhibit "A-1" page 3

together with all the rights and privileges for the full enjoyment or use thereof for the aforesaid purpose.

Grantor(s) agrees that it will not construct or place any buildings, structures, plants, or other obstructions on the property described above which would result in a violation of the minimum clearance requirements of the National Electric Safety Code or would interfere with the operation and maintenance of the Line or Lines as determined by Grantee in its sole and absolute discretion.

Grantor(s) also conveys the right and privilege to trim, cut down or control the growth of any trees or other vegetation on said described land and such other trees and vegetation adjacent thereto as in the judgment of the Grantee may interfere with construction, reconstruction, maintenance, expansion, operation, repair, use of, or which in falling might touch the Line or Lines.

Grantee, its contractor or agent, may enter said premises for the purpose of making surveys and preliminary estimates immediately upon the execution of this easement.

The Grantor(s) also grants to the Grantee the right of ingress and egress to the Line or Lines, over lands now owned by the Grantor(s), for the purpose of constructing, reconstructing, maintaining, expansion, operating, repairing, patrolling and removing the Line or Lines. The Grantee agrees to pay to the Grantor(s) or its tenants all damages done to the lands (except the cutting and trimming of trees or other vegetation), fences, livestock or crops of the Grantor(s) or its tenants, by the Grantee or its employees while constructing, reconstructing, maintaining, expanding, operating, patrolling, repairing or removing the Line or Lines.

Signed this _____ day of _____, 20_____.

GRANTOR(S): City of Anamosa, Iowa

By: _____

By: _____

ALL PURPOSE ACKNOWLEDGMENT

STATE OF _____)

COUNTY OF _____) ss:

On this _____ day of _____, AD. 20_____, before me, the undersigned, a Notary Public in and for said State, personally appeared

_____ to me personally known

or _____ provided to me on the basis of satisfactory evidence

to be the persons(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

NOTARY SEAL _____
(Sign in Ink)

(Print/type name)

Notary Public in and for the State of _____

My Commission Expires: _____

CAPACITY CLAIMED BY SIGNER

_____ INDIVIDUAL
_____ CORPORATE
Title(s) of Corporate Officers(s):

_____ N/A
_____ Corporate Seal is affixed
_____ No Corporate Seal procured

_____ PARTNER(s)
_____ Limited Partnership
_____ General Partnership

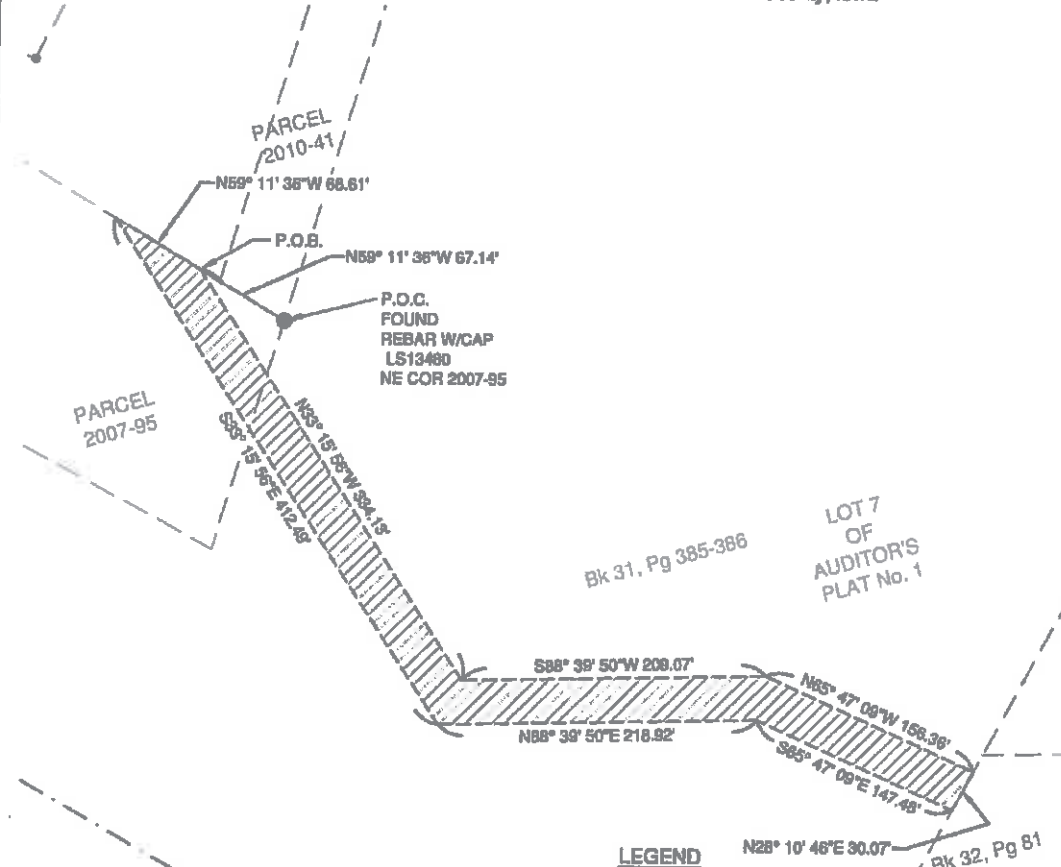
_____ ATTORNEY-IN-FACT
_____ EXECUTOR(s),
_____ ADMINISTRATOR(s),
_____ or TRUSTEE(s):
_____ GUARDIAN(s)
_____ or CONSERVATOR(s)
_____ OTHER

SIGNER IS REPRESENTING:

List name(s) of persons(s) or entity(ies):

**ELECTRIC LINE EASEMENT
EXHIBIT A-1**

A portion of that real property described in the Warranty Deed recorded as Book AJ, Page 544 and In Quit Claim Deed recorded as 2007-3102 in the office of the Recorder of Jones County, Iowa



OWNER:

City of Anamosa
Warranty Deed: Book AJ, Page 544
Quit Claim Deed: Feebook 2007-3102

EASEMENT DESCRIPTION

A portion of that real property described in the Warranty Deed recorded as Book AJ, Page 544 and in Quit Claim Deed recorded as 2007-3102 in the office of the Recorder of Jones County, Iowa, more particularly described as:

Commencing at a Rebar with a survey cap marked LS#13480, marking the Northeastly corner of Parcel 2007-95; thence along the northerly line of said Parcel 2007-95, N 59°11'36" W, 67.14 feet to the Point of Beginning; thence continuing along the northerly line of said Parcel 2007-95, N 59°11'35" W, 68.61 feet; thence S 33°15'58" E, 412.49 feet; thence N 68°39'50" E, 218.92 feet; thence S 85°47'09" E, 147.48 feet to a point on the easterly line of Lot 7 of Auditor's Plat No. 1; thence along the easterly line of said Lot 7, N 28°10'46" W, 30.07 feet; thence N 85°47'08" W, 156.36 feet; thence S 28°10'46" W, 50.12 feet; thence S 88°39'50" W, 209.07 feet; thence N 33°15'58" W, 334.13 feet to the Point of Beginning. Containing 0.51 acres (22177.0 square feet) more or less.

I hereby certify that this Land Surveying Document was prepared by me or under my direct personal supervision and that I am a duly licensed Land Surveyor under the laws of the State of Iowa.

Douglas J. Kwaster
Douglas J. Kwaster Date 10/31/2017

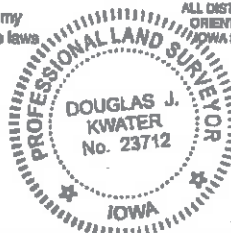
Iowa license number 23712
License renewal date is December 31, 2017

LEGEND

- Road Right Of Way Lines
- Parcel Lines
- Easement Lines
- Section Lines
- Quarter Section Lines
- Found Survey Monument as noted



SCALE: 1" = 100'
ALL DISTANCES SHOWN ARE GRID DISTANCES
ORIENTATION OF THIS BEARING SYSTEM IS IOWA STATE PLANE NORTH ZONE, NAD 83



	<p>Color Replic - Scan File - Blotter - Duster - Detail Lifter - Page - Interlocks 109 North Center Point Road Hawesha, Iowa 52233 Phone: 319.288.3000 Web: www.ulteig.com</p>	<p align="center">ELECTRIC LINE EASEMENT EXHIBIT A-1</p> <p align="center">JONES COUNTY, IOWA</p>	<p>Project Number: B17.01808 Date: 10/31/2017 Drawn By: DJK Approved By: DJK Sheets: 1 of 1</p>
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CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 10/27/17

NOISE PERMIT
 STREET CLOSURE PERMIT

Applicants Name: Anamosa Chamber of Commerce

Applicant's Address: 121 E Main St

Applicant's Phone: Anamosa IA

Event Location/Address: Main St - See maps attached

Detailed Description of Event:
1st Event - Parade of Lights - Nov 24th 6 pm - Start at LCC - go to Main + Cornwell to

2nd Event
Reindeer Run - Nov 25th - start 9 AM. Start at LCC - same route as last year - See maps

Date of Event: Nov 24/25th Time Period of Event: See above

TYPE OF NOISE VARIANCE REQUESTED:

MUSICAL INSTRUMENT SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Main St - several side streets See maps

Starting at intersection(s) of: Scott/Main

End at intersection(s) of: _____
Please attach a detailed map/drawing of area.

Barricades Needed?: D/N How many: 2 Type: _____

Barricades are to be picked up at the City Shop area by 12:00 p.m. Noon on Friday prior to weekend event. Barricades are to be returned to the City Shop area by 12:00 p.m. Noon on the Monday following a weekend event.

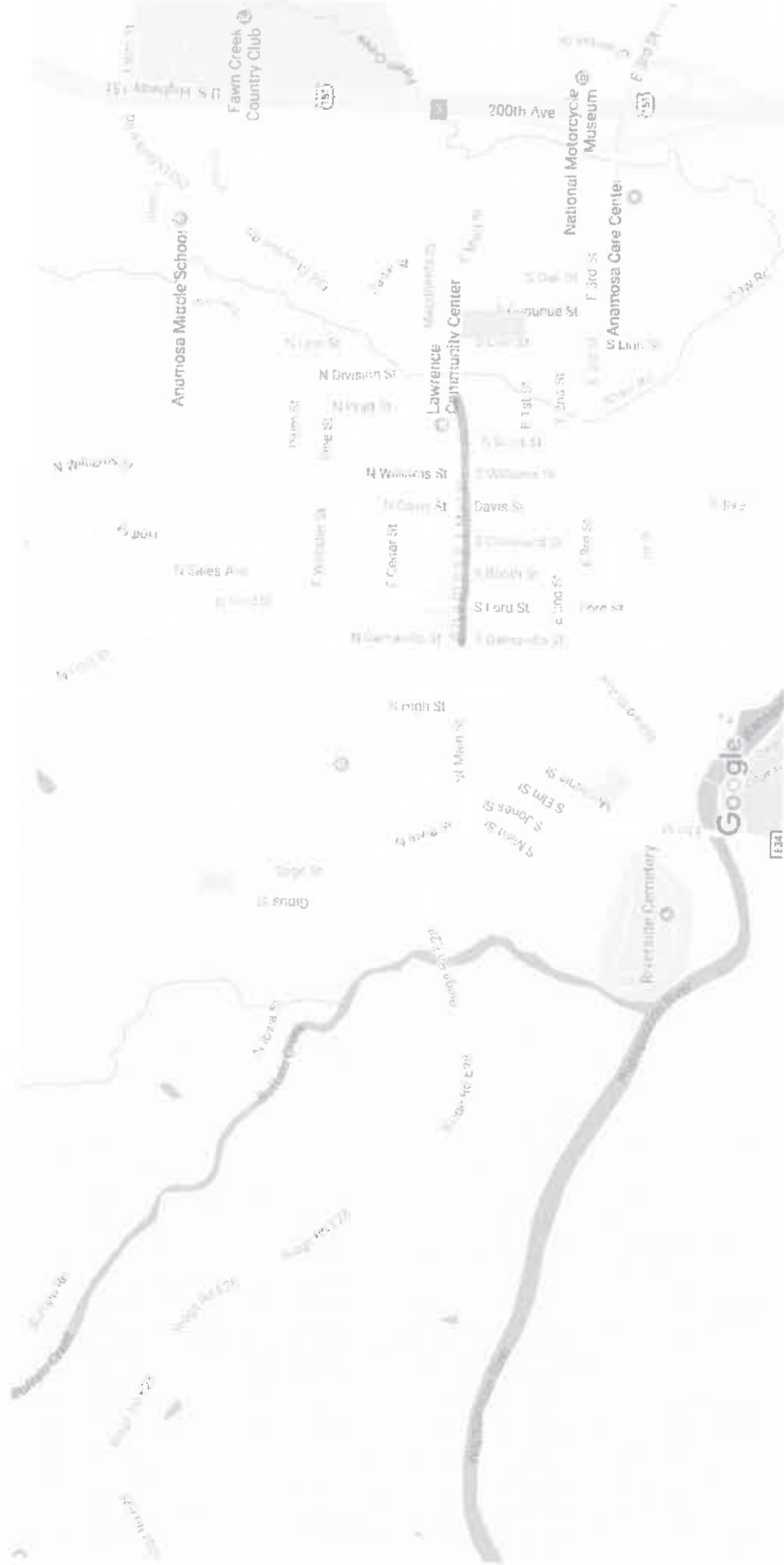
COPY OF ORDINANCE GIVEN TO APPLICANT? _____

COUNCIL APPROVED ON: _____
AMOUNT OF FEE PAID: _____

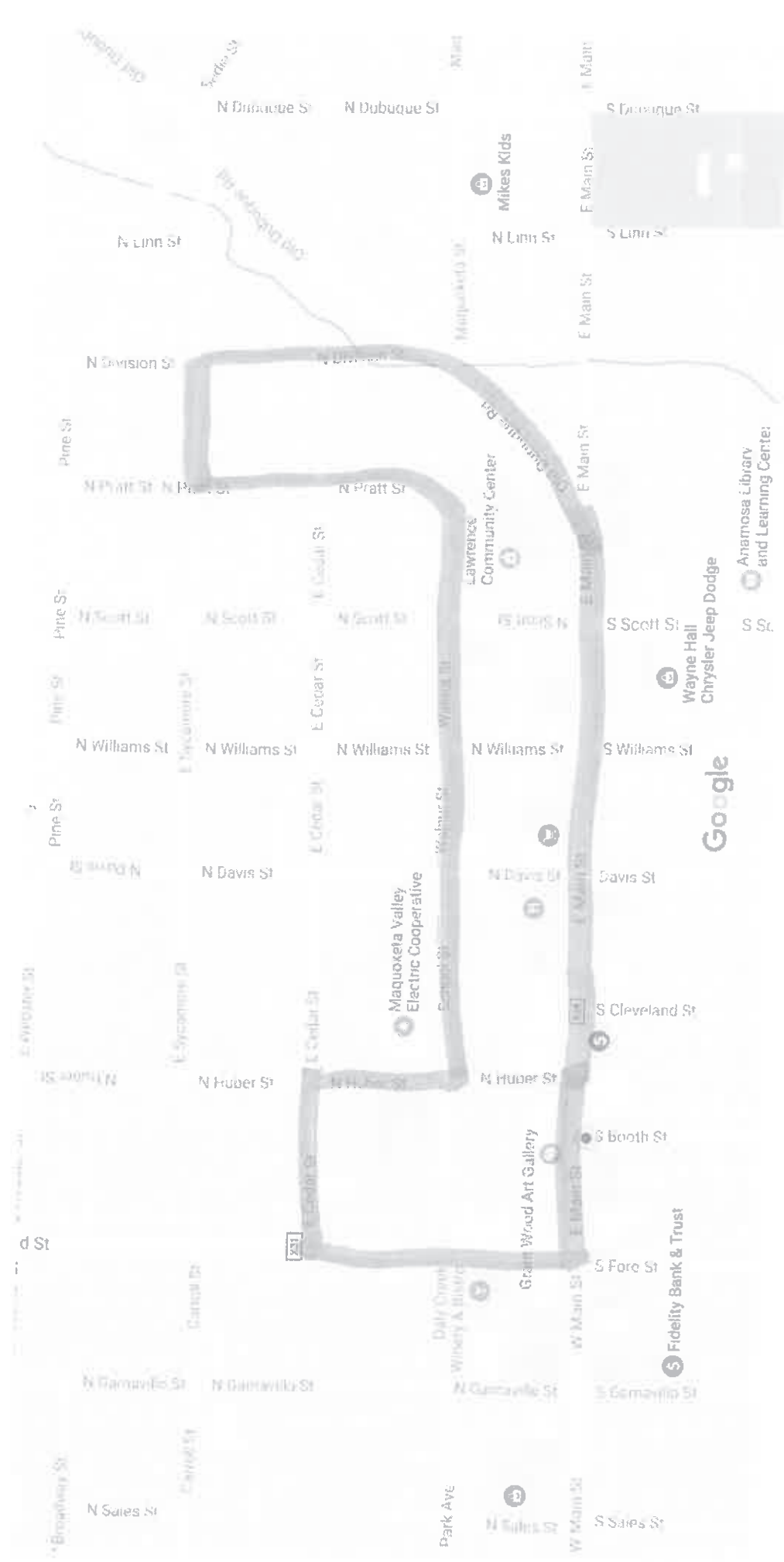
DISTRIBUTE COPIES TO: _____ * APPLICANT _____ * POLICE DEPT.
_____ * PUBLIC SERVICES _____ * FIRE DEPT.

Google Maps

Circle of Lights route Nov 24th, 2017



Map data ©2017 Google United States 1000 ft



1 mile

Reindeer Run

* Street is not closed - cones are used.

CITY OF ANAMOSA

EQUIPMENT SHARING, EQUIPMENT RENTAL AND LABOR SCHEDULE

JETTER TRUCK W/ONE EMPLOYEE	\$ 250.00/HR
STREET SWEEPER W/ONE EMPLOYEE	\$ 135.00/HR
END LOADER W/ONE EMPLOYEE	\$ 135.00/HR
DUMP TRUCK W/ONE EMPLOYEE	\$ 100.00/HR
SKID LOADER	\$ 100.00/HR
CHIPPER	\$ 75.00/HR
JACKHAMMER	\$ 45.00/HR
AIR COMPRESSOR	\$ 45.00/HR
PORTABLE PUMPS (4")	\$ 35.00/HR
PORTABLE PUMPS (6")	\$ 75.00/HR
* MANPOWER PER EMPLOYEE	\$ 50.00/HR

* ANYTIME MANPOWER IS ADDED TO THE USE OF THE EQUIPMENT THAT DOES NOT ALREADY INCLUDE MANPOWER, AN ADDITIONAL \$50.00/HR PER EMPLOYEE WILL BE ADDED TO THE HOURLY EQUIPMENT RATE.

RESOLUTION NO. 2017-__

Resolution authorizing and approving a Loan and Disbursement Agreement and providing for the issuance and securing the payment of \$1,801,000 Water Revenue Bonds, Series 2017

WHEREAS, the City of Anamosa (the "City"), in Jones County, State of Iowa, did heretofore establish a Municipal Waterworks System (the "Utility") in and for the City which has continuously supplied water service in and to the City and its inhabitants since its establishment; and

WHEREAS, the management and control of the Utility are vested in the City Council (the "Council") and no board of trustees exists for this purpose; and

WHEREAS, pursuant to a prior resolution of the Council (the "Outstanding Bond Resolution"), the City has heretofore issued its \$2,020,000 SRF Water Revenue Bond, Series 2013, dated September 13, 2013 (the "Outstanding Bond"), a portion of which remains outstanding; and

WHEREAS, pursuant to the Outstanding Bond Resolution, the City reserved the right to issue additional obligations payable from the Net Revenues (as herein defined) of the Utility and ranking on a parity with the Outstanding Bond under the terms and conditions set forth in the Outstanding Bond Resolution; and

WHEREAS, the City has heretofore proposed to contract indebtedness and enter into a certain Water Revenue Loan and Disbursement Agreement (the "Agreement") in a principal amount not to exceed \$1,801,000 to provide funds to pay a portion of the cost, to that extent, of planning, designing and constructing improvements and extensions to the Utility (the "Project"), and has published notice of the proposed action and has held a hearing thereon on November 13, 2017; and

WHEREAS, it is necessary at this time for the City Council to approve the Agreement with the Iowa Finance Authority, an agency and public instrumentality of the State of Iowa, as lender (the "Lender") and to issue Water Revenue Bonds, Series 2017 (the "Bonds") in evidence thereof in the principal amount of \$1,801,000 in order to pay the costs of the Project;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Anamosa, Iowa, as follows:

Section 1. It is hereby determined that the City shall enter into the Agreement with the Lender. The Agreement shall be in substantially the form as has been placed on file with the City and shall provide for a loan (the "Loan") to the City in the amount of \$1,801,000, for the purpose as set forth in the preamble hereof.

The Mayor and City Clerk are authorized and directed to sign the Agreement on behalf of the City, and the Agreement is hereby approved.

Section 2. The Bonds are hereby authorized to be issued in evidence of the obligation of the City under the Agreement, in the total aggregate principal amount of \$1,801,000, to be dated

the date of delivery to or upon the direction of the Lender, and bearing interest from the date of each advancement made at the rate of 1.75% per annum pursuant to the Agreement, until payment thereof, as set forth in Exhibit A attached to the Agreement.

The Bonds may be in the denomination of \$1,000 each or any integral multiple thereof and, at the request of the Lender, shall be initially issued as a single Bond in the denomination of \$1,801,000 and numbered R-1.

The City Clerk is hereby designated as the Registrar and Paying Agent for the Bonds and may be hereinafter referred to as the "Registrar" or the "Paying Agent".

Payment of the principal of and interest on the Bonds and premium, if any, shall be payable at the office of the Paying Agent to the registered owners thereof appearing on the registration books of the City. All such payments, except full redemption, shall be made to the registered owners appearing on the registration books at the close of business on the fifteenth day of the month next preceding the payment date. Final payment of principal shall only be made upon surrender of the Bond or Bonds to the Paying Agent.

In addition to the payment of principal of and interest on the Bonds, the City also agrees to pay the Initiation Fee and the Servicing Fee (defined in the Agreement) in accordance with the terms of the Agreement.

The Bonds shall be executed on behalf of the City with the official manual or facsimile signature of the Mayor and attested with the official manual or facsimile signature of the City Clerk, and shall be fully registered bonds without interest coupons. The issuance of the Bonds and the amount of the Loan advanced thereunder shall be recorded in the office of the City Treasurer, and the certificate on the back of each Bond shall be executed with the official manual or facsimile signature of the City Treasurer. In case any officer whose signature or the facsimile of whose signature appears on the Bonds shall cease to be such officer before the delivery of such Bonds, such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery.

The Bonds shall be fully registered as to principal and interest in the names of the owners on the registration books of the City kept by the Registrar. Each Bond shall be transferable without cost to the registered owner thereof only upon the registration books of the City upon presentation to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form thereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The record and identity of the owners of the Bonds shall be kept confidential as provided by Section 22.7 of the Code of Iowa.

The Bonds are subject to optional redemption by the City at a price of par plus accrued interest (i) on any date with the prior written consent of the Lender, or (ii) in the event that all or substantially all of the Project is damaged or destroyed. Any optional redemption of the Bonds by the City may be made from any funds regardless of source, in whole or from time to time in part, in inverse order of maturity upon not less than thirty (30) days' notice of redemption by facsimile,

e-mail, certified or registered mail to the Lender (or any other registered owner of the Bonds). The Bonds are also subject to mandatory redemption as set forth in Section 5 of the Agreement.

All of the Bonds and the interest thereon, together with the Outstanding Bond and any additional obligations as may be hereafter issued and outstanding from time to time ranking on a parity therewith under the conditions set forth herein (which additional obligations are hereinafter sometimes referred to as "Parity Obligations"), shall be payable solely from the Net Revenues of the Utility and the Sinking Fund hereinafter referred to, both of which are hereby pledged to the payment of the Bonds. The Bonds shall be a valid claim of the owners thereof only against said Net Revenues and Sinking Fund. None of the Bonds shall be a general obligation of the City, nor payable in any manner by taxation, and under no circumstances shall the City or the Utility be in any manner liable by reason of the failure of the Net Revenues of the Utility to be sufficient for the payment in whole or in part of the Bonds and the interest thereon.

Section 3. The Bonds shall be executed as herein provided as soon after the adoption of this resolution as may be possible and thereupon they shall be delivered to the Registrar for registration and delivery to the Lender, upon receipt of the loan proceeds (the "Loan Proceeds"), and all action heretofore taken in connection with the Agreement is hereby ratified and confirmed in all respects.

Section 4. The Bonds shall be in substantially the following form:

(Form of Bond)
UNITED STATES OF AMERICA
STATE OF IOWA

JONES COUNTY

CITY OF ANAMOSA

WATER REVENUE BOND, SERIES 2017

No. R-1 \$1,801,000

RATE	MATURITY	BOND DATE
1.75%	June 1, 2038	December 1, 2017

The City of Anamosa (the "City"), in Jones County, State of Iowa, for value received, promises to pay from the source and as hereinafter provided, to the

IOWA FINANCE AUTHORITY

or registered assigns, the principal sum of

ONE MILLION EIGHT HUNDRED ONE THOUSAND DOLLARS.

Interest at the rate specified above shall be payable semiannually on June 1 and December 1 of each year, commencing June 1, 2018, and principal shall be due and payable in installments in the amounts shown on the Principal Payment Schedule hereon on June 1, 2019, and annually thereafter on June 1 in each year until the principal and interest are fully paid, except that the final installments of the entire balance of principal and interest, if not sooner paid, shall become due and payable on June 1, 2038. Interest shall be computed on the basis of a 360-day year comprised of twelve 30-day months.

The City Clerk shall act as Registrar and Paying Agent and may be hereinafter referred to as the "Registrar" or the "Paying Agent".

Payment of the principal of and interest on this Bond and premium, if any, shall be payable at the office of the Paying Agent to the registered owners thereof appearing on the registration books of the City at the addresses shown on such registration books. All such payments, except full redemption, shall be made to the registered owners appearing on the registration books at the close of business on the fifteenth day of the month next preceding the payment date. Final payment of principal shall only be made upon surrender of this Bond to the Paying Agent.

This Bond is one of a series of bonds (the "Bonds") issued by the City to evidence its obligation under a certain Water Revenue Loan and Disbursement Agreement, dated the date hereof (the "Agreement") entered into by the City for the purpose of providing funds to pay a portion of the cost of planning, designing and constructing improvements and extensions (the "Project") to the Municipal Waterworks System of the City (the "Utility").

The Bonds are issued pursuant to and in strict compliance with the provisions of Sections 384.24A and 384.83 of the Code of Iowa, 2017, and all other laws amendatory thereof and supplemental thereto, and in conformity with a resolution of the City Council authorizing and approving the Agreement and providing for the issuance and securing the payment of the Bonds (the "Resolution"), and reference is hereby made to the Resolution and the Agreement for a more complete statement as to the source of payment of the Bonds and the rights of the owners of the Bonds.

The Bonds are subject to optional redemption by the City at a price of par plus accrued interest (i) on any date with the prior written consent of the Iowa Finance Authority, or (ii) in the event that all or substantially all of the Project is damaged or destroyed. Any optional redemption of the Bonds by the City may be made from any funds regardless of source, in whole or from time to time in part, in inverse order of maturity upon not less than thirty (30) days' notice of redemption by facsimile, e-mail, certified or registered mail to the Iowa Finance Authority (or any other registered owner of the Bonds). The Bonds are also subject to mandatory redemption as set forth in Section 5 of the Agreement.

The Bonds are not general obligations of the City but, together with the City's outstanding SRF Water Revenue Bond, Series 2013, dated September 13, 2013, and any additional obligations as may be hereafter issued and outstanding from time to time ranking on a parity therewith under the conditions set forth in the Resolution, are payable solely and only out of the future Net Revenues of the Utility of the City, a sufficient portion of which has been ordered set aside and pledged for that purpose. This Bond is not payable in any manner by taxation, and under no circumstances shall the City be in any manner liable by reason of the failure of the said Net Revenues to be sufficient for the payment of this Bond and the interest thereon.

This Bond is fully negotiable but shall be fully registered as to both principal and interest in the name of the owner on the books of the City in the office of the Registrar, after which no transfer shall be valid unless made on said books and then only upon presentation of this Bond to the Registrar, together with either a written instrument of transfer satisfactory to the Registrar or the assignment form hereon completed and duly executed by the registered owner or the duly authorized attorney for such registered owner.

The City, the Registrar and the Paying Agent may deem and treat the registered owner hereof as the absolute owner for the purpose of receiving payment of or on account of principal hereof, premium, if any, and interest due hereon and for all other purposes, and the City, the Registrar and the Paying Agent shall not be affected by any notice to the contrary.

And It Is Hereby Certified, Recited and Declared that all acts, conditions and things required to exist, happen and be performed precedent to and in the issuance of the Bonds have existed, have happened and have been performed in due time, form and manner, as required by law, and that the issuance of the Bonds does not exceed or violate any constitutional or statutory limitation or provision.

IN TESTIMONY WHEREOF, the City of Anamosa, Iowa, has caused this Bond to be executed by its Mayor and attested by its City Clerk, all as of the Bond Date.

CITY OF ANAMOSA, IOWA

By (Do Not Sign)
Mayor

Attest:

(Do Not Sign)
City Clerk

(On the back of each Bond the following certificate shall be executed with the duly authorized signature of the City Treasurer)

STATE OF IOWA
JONES COUNTY SS: CITY TREASURER'S CERTIFICATE
CITY OF ANAMOSA

The original issuance of the Bonds, of which this Bond is a part, was duly and properly recorded in my office as of the Bond Date.

(Do Not Sign)
City Treasurer

ABBREVIATIONS

The following abbreviations, when used in this Bond, shall be construed as though they were written out in full according to applicable laws or regulations:

TEN COM	- as tenants in common	UTMA _____
TEN ENT	- as tenants by the entireties	(Custodian)
JT TEN	- as joint tenants with right of survivorship and not as tenants in common	As Custodian for _____
		(Minor)
		under Uniform Transfers to Minors Act

		(State)

Additional abbreviations may also be used though not in the list above.

ASSIGNMENT

For valuable consideration, receipt of which is hereby acknowledged, the undersigned assigns this Bond to

(Please print or type name and address of Assignee)

PLEASE INSERT SOCIAL SECURITY OR OTHER IDENTIFYING NUMBER OF ASSIGNEE

and does hereby irrevocably appoint _____, Attorney, to transfer this Bond on the books kept for registration thereof with full power of substitution.

Dated: _____

Signature guaranteed:

NOTICE: The signature to this Assignment must correspond with the name of the registered owner as it appears on this Bond in every particular, without alteration or enlargement or any change whatever.

PRINCIPAL PAYMENT SCHEDULE

Due June 1	Amount	Due June 1	Amount
2019	\$74,000	2029	\$90,000
2020	\$76,000	2030	\$92,000
2021	\$77,000	2031	\$94,000
2022	\$79,000	2032	\$96,000
2023	\$80,000	2033	\$98,000
2024	\$82,000	2034	\$100,000
2025	\$83,000	2035	\$102,000
2026	\$85,000	2036	\$104,000
2027	\$87,000	2037	\$106,000
2028	\$88,000	2038	\$108,000

Section 5. The Loan Proceeds shall be held by the Lender and disbursed for costs of the Project, as referred to in the preamble hereof. The City will keep a detailed segregated accounting of the expenditure of the Loan Proceeds.

Section 6. So long as any of the Bonds, the Outstanding Bond or any Parity Obligations are outstanding, the City shall continue to maintain the Utility in good condition, and the Utility shall continue to be operated in an efficient manner and at a reasonable cost as a revenue producing undertaking. The City shall establish, impose, adjust and provide for the collection of rates to be charged to customers of the Utility, including the City, to produce gross revenues (hereinafter sometimes referred to as the "Gross Revenues") at least sufficient to pay the expenses of operation and maintenance of the Utility, which shall include salaries, wages, cost of maintenance and operation, materials, supplies, insurance and all other items normally included under recognized accounting practices (but does not include allowances for depreciation in the valuation of physical property) (which such expenses are hereinafter sometimes referred to as the "Operating Expenses") and to leave a balance of net revenues (herein referred to as the "Net Revenues") equal to at least 110% of the principal of and interest on all of the Bonds, the Outstanding Bond and any other Parity Obligations due in such fiscal year, as the same become due.

Section 7. The provisions, covenants, undertakings and stipulations for the operation of the Utility and for the collection, application and use of the Gross Revenues and income from such operation, as set forth in the Outstanding Bond Resolution shall inure and appertain to the Bonds to the same extent and with like force and effect as if herein set out in full, except only insofar as the same may be inconsistent with this resolution.

Nothing in this resolution shall be construed to impair the rights vested in the Outstanding Bond. The amounts herein required to be paid into the various funds hereafter named shall be inclusive of said payments required with respect to the Outstanding Bond. The provisions of the Outstanding Bond Resolution and the provisions of this resolution are to be construed whenever possible so that the same will not be in conflict. In the event such construction is not possible, the provisions of the resolution first adopted shall prevail until such time as the obligations authorized by such resolution have been paid or otherwise satisfied as therein provided, at which time the provisions of this resolution shall again prevail.

Section 8. From and after the issuance of the Bonds, the Gross Revenues of the Utility shall continue to be set aside into the City's Water Revenue Fund ("Water Revenue Fund") created under the Outstanding Bond Resolution. The Water Revenue Fund shall be used in maintaining and operating the Utility, and after payment of the Operating Expenses shall, to the extent hereinafter provided, be used to pay the principal of and interest on the Bonds, the Outstanding Bond and any Parity Obligations, and to create and maintain the several separate funds hereinafter established.

Section 9. The provisions in and by the Outstanding Bond Resolution, whereby there has been created and is to be maintained a Water Revenue Bond Sinking Fund (herein referred to as the "Sinking Fund"), and for the payment into said fund from the Net Revenues of the Utility such portion thereof as will be sufficient to pay the interest on and principal of the Outstanding Bond, are all hereby ratified and confirmed, and all such provisions shall inure and constitute the

security for the payment of the interest on and principal of the Bonds hereby authorized as may be outstanding from time to time; provided, however that on the first day of each month of each year, the minimum amount to be set aside, in addition to the amounts required to be set aside in the Outstanding Bond Resolution, and paid into the Sinking Fund shall be not less than as follows:

Commencing on January 1, 2018, and continuing to and including May 1, 2018, an amount equal to 1/5th of the installment of interest coming due on June 1, 2018, and thereafter, commencing on June 1, 2018, and continuing to final maturity, an amount equal to 1/6th of the installment of interest coming due on the next succeeding interest payment date. In addition, commencing on June 1, 2018, and continuing to final maturity, an amount equal to 1/12th of the installment of principal coming due on such Bonds on the next succeeding principal payment date until the full amount of such installment is on deposit in the Sinking Fund.

Money in the Sinking Fund shall be used solely for the purpose of paying principal of and interest on the Bonds, the Outstanding Bond and any Parity Obligations as the same shall become due and payable. Whenever Parity Obligations are issued under the conditions and restrictions hereinafter set forth, provisions shall be made for additional payments to be made into the Sinking Fund for the purpose of paying the interest on and principal of such Parity Obligations.

If at any time there be a failure to pay into the Sinking Fund the full amount above stipulated, then an amount equivalent to the deficiency shall be paid into the Sinking Fund from the Net Revenues of the Utility as soon as available, and the same shall be in addition to the amount otherwise required to be so set apart and paid into the Sinking Fund.

No further payments need be made into the Sinking Fund when and so long as the amount therein is sufficient to retire all of the Bonds, the Outstanding Bond and any Parity Obligations then outstanding which are payable from the Sinking Fund and to pay all interest to become due thereon prior to such retirement, or if provision for such payment has been made.

All of such payments required to be made into the Sinking Fund shall be made in equal monthly installments on the first day of each month, except that when the first day of any month shall be a Sunday or legal holiday, then such payments shall be made on the next succeeding secular day.

Section 10. The provisions in and by the Outstanding Bond Resolution whereby there has been created and is to be maintained a special fund to be known and designated as the Surplus Fund into which there shall be set apart and paid all of the Net Revenues remaining after first making the required payments into the Sinking Fund are all hereby ratified and confirmed. All money credited to the Surplus Fund shall be transferred and credited to the Sinking Fund whenever necessary to prevent or remedy a default in the payment of the principal of or interest on the Bonds, the Outstanding Bond and any Parity Obligations.

As long as the Sinking Fund has the full amounts required to be deposited therein by the Outstanding Bond Resolution and this resolution, any balance in the Surplus Fund may be expended by the City in such manner as the Council, or such other duly constituted body as may then be charged with the operation of the Utility, may from time to time direct.

Section 11. All money held in any fund or account created or to be maintained under the terms of this resolution shall be deposited in lawful depositories of the City or invested in accordance with Chapters 12B and 12C of the Code of Iowa and continuously held and secured as provided by the laws of the State of Iowa relating to the depositing, securing, holding and investing of public funds. All interest received by the City as a result of investments under this section shall be considered to constitute Gross Revenues of the Utility and shall be deposited in or transferred to the Water Revenue Fund and used solely and only for the purposes specified herein for such funds.

Section 12. The City hereby covenants and agrees with the owner or owners of the Bonds, the Outstanding Bond and Parity Obligations, or any of them, that from time to time may be outstanding, that it will faithfully and punctually perform all duties with reference to the Utility required and provided by the Constitution and laws of the State of Iowa, that it will segregate the Gross Revenues of the Utility and make application thereof in accordance with the provisions of this resolution and that it will not sell, lease or in any manner dispose of the Utility or any part thereof, including any and all extensions and additions that may be made thereto, until all of the Bonds, the Outstanding Bond and Parity Obligations shall have been paid in full, both principal and interest, or unless and until provisions shall have been made for the payment of the Bonds, the Outstanding Bond and Parity Obligations and interest thereon in full; provided, however, that the City may dispose of any property which in the judgment of the Council, or such duly constituted body as may then be charged with the operation of the Utility, is no longer useful or profitable in the operation of the Utility nor essential to the continued operation thereof and when the sale thereof will not operate to reduce the revenues to be derived from the operation of the Utility.

Section 13. Upon a breach or default of a term of the Bonds, the Outstanding Bond or any Parity Obligations and this resolution, a proceeding may be brought in law or in equity by suit, action or mandamus to enforce and compel performance of the duties required under the terms of this resolution and Division V of Chapter 384 of the Code of Iowa or an action may be brought to obtain the appointment of a receiver to take possession of and operate the Utility and to perform the duties required by this resolution and Division V of Chapter 384 of the Code of Iowa.

Section 14. The Bonds, the Outstanding Bond or any Parity Obligations shall not be entitled to priority or preference one over the other in the application of the Net Revenues of the Utility regardless of the time or times of the issuance of such Bonds, the Outstanding Bond or Parity Obligations, it being the intention of the City that there shall be no priority among the Bonds, the Outstanding Bond or Parity Obligations, regardless of the fact that they may have been actually issued and delivered at different times. The City hereby reserves the right and privilege of issuing additional Parity Obligations.

Section 15. The City agrees that so long as the Bonds, the Outstanding Bond or any Parity Obligations remain outstanding, it will maintain insurance for the benefit of the owners of the Bonds, the Outstanding Bond and any Parity Obligations on the insurable portions of the Utility of a kind and in an amount which usually would be carried by private companies or municipalities engaged in a similar type of business. The proceeds of any insurance, except public liability insurance, shall be used to repair or replace the part or parts of the Utility damaged or destroyed. The City will keep proper books of record and account, separate from all other records and accounts, showing the complete and correct entries of all transactions relating to the Utility, and

the owners of the Bonds, the Outstanding Bond or any Parity Obligations shall have the right at all reasonable times to inspect the Utility and all records, accounts and data of the City relating thereto.

Section 16. The provisions of this resolution shall constitute a contract between the City and the owners of the Bonds and Parity Obligations as may from time to time be outstanding, and after the issuance of the Bonds, no change, variation or alteration of any kind of the provisions of this resolution shall be made which will adversely affect the owners of the Bonds or Parity Obligations until all of the Bonds, the Outstanding Bond and Parity Obligations and the interest thereon shall have been paid in full, except as hereinafter provided.

The owners of a majority in principal amount of the Bonds and Parity Obligations at any time outstanding (not including in any case any obligations which may then be held or owned by or for the account of the City, but including such obligations as may be issued for the purpose of refunding any of the Bonds or Parity Obligations if such obligations shall not then be owned by the City) shall have the right from time to time to consent to and approve the adoption by the City of a resolution or resolutions modifying or amending any of the terms or provisions contained in this resolution; provided, however, that this resolution may not be so modified or amended in such manner as to:

- (a) Make any change in the maturity or redemption terms of the Bonds or Parity Obligations.
- (b) Make any change in the rate of interest borne by any of the Bonds or Parity Obligations.
- (c) Reduce the amount of the principal payable on any Bonds or Parity Obligations.
- (d) Modify the terms of payment of principal or interest on the Bonds or Parity Obligations, or any of them, or impose any conditions with respect to such payment.
- (e) Affect the rights of the owners of less than all of the Bonds or Parity Obligations then outstanding.
- (f) Reduce the percentage of the principal amount of the Bonds or Parity Obligations, the consent of the owners of which shall be required to effect a further modification.

Whenever the City shall propose to amend or modify this resolution under the provisions of this section, it shall cause notice of the proposed amendment to be (1) filed with the Lender and (2) mailed by certified mail to each registered owner of any Bond or Parity Obligation as shown by the records of the Registrar. Such notice shall set forth the nature of the proposed amendment and shall state that a copy of the proposed amendatory resolution is on file in the office of the City Clerk.

Whenever at any time within one year from the date of the mailing of said notice, there shall be filed with the City Clerk an instrument or instruments executed by the owners of at least

a majority in aggregate principal amount of the Bonds and Parity Obligations outstanding at the time of the adoption of such amendatory resolution specifically consenting to the adoption thereof as herein provided, no owner of any Bonds or Parity Obligations shall have any right or interest to object to the adoption of such amendatory resolution or to object to any of the terms or provisions therein contained or to the operation thereof or to enjoin or restrain the City from taking any action pursuant to the provisions thereof.

Any consent given by the owners of a Bond or Parity Obligation pursuant to the provisions of this section shall be irrevocable for a period of six (6) months from the date of such consent and shall be conclusive and binding upon all future owners of the same Bond or Parity Obligation during such period. Such consent may be revoked at any time after six (6) months from the date of such consent by the owner who gave such consent or by a successor in title, but such revocation shall not be effective if the owners of a majority in aggregate principal amount of the Bonds and Parity Obligations outstanding as in this section defined shall have, prior to the attempted revocation, consented to and approved the amendatory resolution referred to in such revocation.

The fact and date of the execution of any instrument under the provisions of this section may be proved by the certificate of any officer in any jurisdiction, who by the laws thereof is authorized to take acknowledgments of deeds within such jurisdiction, that the persons signing such instrument acknowledged before such officer the execution thereof, or may be proved by an affidavit of a witness to such execution sworn to before such officer.

Section 17. It is the intention of the City that interest on the Bonds be and remain excluded from gross income for federal income tax purposes pursuant to the appropriate provisions of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations in effect with respect thereto (all of the foregoing herein referred to as the "Internal Revenue Code"). In furtherance thereof the City covenants to comply with the provisions of the Internal Revenue Code as they may from time to time be in effect or amended and further covenants to comply with applicable future laws, regulations, published rulings and court decisions as may be necessary to insure that the interest on the Bonds will remain excluded from gross income for federal income tax purposes. Any and all of the officers of the City are hereby authorized and directed to take any and all actions as may be necessary to comply with the covenants herein contained.

The City hereby designates the Bonds as "Qualified Tax Exempt Obligations" as that term is used in Section 265(b)(3)(B) of the Internal Revenue Code.

Section 18. If any section, paragraph, clause or provision of this resolution shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this resolution.

Section 19. All resolutions and orders or parts thereof in conflict with the provisions of this resolution are, to the extent of such conflict, hereby repealed.

Section 20. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved November 13, 2017.

Mayor

Attest:

City Clerk



CITY OF ANAMOSA
POLICE DEPARTMENT

November 3rd, 2017

To: Mayor Barnes, Anamosa Council Members, and Interim City Administrator Tami Coons

From: Robert Simonson, Chief of Police.

1. In our last council meeting, you had requested any data the Police Department has concerning the removal of pit-bulls from the City Limits of Anamosa. The PD's computers are designed for specific reports to be generated. For this kind of data, I would require the computer company design a search for the report you requested, which would cost the PD. I have checked with most of the officers. We have had at least 2 reports of pit-bulls in town, where we talked with the owner and informed them that pit-bulls were banned. There was also another report of a pit-bull that attacked and killed another dog in the home. The pit was removed due to being vicious and later euthanized at the owners request at the Vet clinic. Also, there has been the occasional person that called APD, inquiring if Anamosa had a ban on pits, to which we replied yes.

From everyone's recollection, the only animals we have had removed from Anamosa were a result of being deemed vicious.

2. I attended a meeting with Tac 10 and the Sheriff's Office last week. Tac 10 intends to have APD's data switched over to the S.O. before the end of the year. The ability to search for specific reports from that source remains unknown. At this time, the S.O. likes their reports that are generated and I am hoping we will have the same ability. I will keep you informed.

3. I would like to submit the name of TYLER HUNT, as the new full time officer. Tyler is presently a part time officer with this department and a full time officer with Cascade. He will be leaving Cascade if hired here. Tammi, Travis and I conducted an interview with Tyler last week. After he left, we further discussed his anticipated pay. Tammi believes that since he has worked here for 6 months that a probationary period would not required. In this case I would start him out in the Step 4 at \$22.35 per hour category. If you decide no probationary period is needed, there would not be a raise for him once he successfully went through probation.

Tyler brings over 4 years of Law Enforcement experience and is ILEA certified. Tyler is also a member of JCERT team and they all speak very highly of him. My officers who have worked with Tyler at APD are also impressed with his ethics and his drive to be a good officer.

Thank you for your time.

Respectfully,

A handwritten signature in cursive script that reads "Bob".

Robert Simonson
Chief of Police

Phone (319) 462-4434 Fax (319) 462-2351

100 E. 1st St. Anamosa, IA 52205 Anamosa Police Dispatcher (319) 462-4371

RESOLUTION NO. 2017-__

RESOLUTION HIIRING AND SETTING THE SALARY FOR POLICE OFFICER FOR THE ANAMOSA POLICE DEPARTMENT FOR FISCAL YEAR ENDING JUNE 30, 2018

WHEREAS, there is a need to fill a vacant position for the Police Department; and

WHEREAS, the City had posted this this position at the City Hall and at the Police Department locations for 10 days; and

WHEREAS, Tyler Hunt, a current part time Anamosa Police Officer had applied for the full time police officer position; and

WHEREAS, the Police Chief, Police Sergeant and Interim City Administrator had interviewed Tyler Hunt; and

WHEREAS, it is the recommendation of the Police Chief and Interim City Administrator to hire Tyler Hunt for the full time Police Officer position; 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 City Council does hereby authorize the hiring of the following employee for the Anamosa Police Department and set the salary for Fiscal Year ending June 30, 2018.

Position	Employee Name	Hourly Rate
Full Time Police Officer	Tyler Hunt	\$22.35

PASSED AND APPROVED this 13th of November, 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 13th day of November, 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, City Hall, Anamosa, Iowa at 6:00 P.M. on the 13th day of November, 2017, with the Mayor Barnes presiding and the following Councilmembers present: Crump, Feldmann, Machart, Smith, Shaffer and Weimer.

Absent: None.

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
CRUMP			
FELDMANN			
MACHART			
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 13th day of November, 2017.

Tammy Coons, City Clerk

(SEAL)



Anamosa Police Department

Calls Per Date Range

10/1/2017 - 11/3/2017

Call Date/Time	Call Number	Call Type	Primary Officer	Location
10/01/2017 1624	C17-1129	County Assist	BROKAW, NICK	105 BROADWAY PL SUITE 11 ANAMOSA 52205
10/01/2017 1710	C17-1130	Complaint	BROKAW, NICK	E Cedar St and N Scott St Anamosa 52205
10/01/2017 1800	C17-1142	Accident PD Non Reportable	GEHL, MICHELLE	160 CHAMBER RD. ANAMOSA 52205
10/01/2017 1803	C17-1131	Erratic Driver Complaint	BROKAW, NICK	HWY 64 Anamosa 52205
10/01/2017 1810	C17-1133	Lost/Found Items	BROKAW, NICK	160 CHAMBER RD. ANAMOSA 52205
10/01/2017 1926	C17-1132	Juvenile Complaint	BROKAW, NICK	100 W Walnut St Anamosa 52205
10/02/2017 0927	C17-1134	Phone Call To Return	BELL, KEITH M.	
10/03/2017 1208	C17-1136	Hit & Run	BELL, KEITH M.	101 115TH STREET ANAMOSA 52205
10/03/2017 1431	C17-1135	Fire Call	BELL, KEITH M.	108 s alderman anamosa 52205
10/04/2017 0907	C17-1137	Harassment	RICKELS, JAMES	115 West Walnut St ANAMOSA 52205
10/04/2017 1501	C17-1138	Scam	STRAIT, JAMIE	1701 130TH ST UNIT B ANAMOSA 52205
10/04/2017 1524	C17-1140	Complaint	BROKAW, NICK	202 N FORD ST ANAMOSA 52205
10/04/2017 1533	C17-1139	Assist Another Agency	STRAIT, JAMIE	ANAMOSA 52205
10/04/2017 1559	C17-1141	Assist Another Agency	BROKAW, NICK	1752 HWY 64 E. ANAMOSA 52205
10/05/2017 0653	C17-1143	Juvenile Complaint	RICKELS, JAMES	103 N High St Anamosa 52205
10/05/2017 1156	C17-1144	Phone Call To Return	RICKELS, JAMES	601 E 3RD ST Anamosa 52205
10/05/2017 1344	C17-1145	Committal	RICKELS, JAMES	19793 Shooting Star Rd Anamosa 52205
10/05/2017 1714	C17-1146	Suicidal Subject	BROKAW, NICK	105 EAST 5TH STREET ANAMOSA 52205 403 N SALES Anamosa 52205

10/05/2017 1849	C17-1147	County Assist	BROKAW, NICK	Monticello 105 S BOOTH ST
10/05/2017 2230	C17-1148	Ambulance Call	BROKAW, NICK	
10/06/2017 0104	C17-1149	Complaint	BROKAW, NICK	107 S Ford St
10/06/2017 0730	C17-1150	Animal Complaint	BELL, KEITH M.	Anamosa 52205
10/07/2017 2348	C17-1151	Suspicious Person	BROKAW, NICK	405 e cedar st
10/08/2017 1230	C17-1152	Ambulance Call	McNally, Travis	anamosa 52205
10/09/2017 0738	C17-1153	Lost/Found Items	STRAIT, JAMIE	509 Jordan Dr
10/09/2017 2213	C17-1154	Assist Another Agency	GEHL, MICHELLE	Anamosa 52205
10/10/2017 0833	C17-1155	Animal Complaint	STRAIT, JAMIE	120 Jones Street
10/10/2017 1141	C17-1156	Suspicious Vehicle	BROKAW, NICK	Anamosa 52205
10/10/2017 1330	C17-1158	Other-See Narrative	BROKAW, NICK	107 E SYCAMORE ST
10/10/2017 1458	C17-1157	Harassment	BROKAW, NICK	ANAMOSA 52205
10/10/2017 1726	C17-1159	Ambulance Call	BROKAW, NICK	308 S Booth St
10/11/2017 0631	C17-1160	Complaint	BROKAW, NICK	Anamsoa 52205
10/11/2017 1030	C17-1161	Complaint	BROKAW, NICK	HWY 151 at Old Dubuque St
10/11/2017 1333	C17-1162	Harassment	BROKAW, NICK	Anamosa 52205
10/11/2017 1509	C17-1164	Welfare Check	BROKAW, NICK	106 THERESE AVE
10/12/2017 1158	C17-1165	Other-See Narrative	STRAIT, JAMIE	ANAMOSA 52205
10/13/2017 0948	C17-1167	Complaint	BROKAW, NICK	1800 HWY 64 E APT. 402
10/13/2017 1047	C17-1169	Erratic Driver Complaint	BROKAW, NICK	ANAMOSA 52205
10/13/2017 1053	C17-1168	Suspicious Person	BROKAW, NICK	Hwy 151
				Anamosa 52205
				Anamosa 52205
				115 N FORD ST
				ANAMOSA 52205
				105 Linn St
				Anamosa 52205
				109 N Huber St
				Anamosa 52205
				210 W Main St
				Anamosa 52205
				506 ROSEMARY LN
				ANAMOSA 52205
				106 N Ford St
				Anamosa 52205

10/13/2017 1124	C17-1166	Animal Complaint	Simonson, Robert	405 N. DAVIS ST APTS ANAMNOSA 52205
10/14/2017 2058	C17-1173	Alarm	BROKAW, NICK	204 2ND ST ANAMOSA 52205
10/14/2017 2123	C17-1172	Suspicious Vehicle	BROKAW, NICK	106 W Webster St Anamosa 52205
10/15/2017 0429	C17-1174	Harassment	BROKAW, NICK	208 S ELM ST APT A
10/15/2017 0935	C17-1170	Criminal Mischief	RICKELS, JAMES	220 W Main St Anamosa 52205
10/15/2017 1126	C17-1171	Citizens Assist	RICKELS, JAMES	N High St Anamosa 52205
10/15/2017 1904	C17-1175	Ambulance Call	BROKAW, NICK	102 E SYCAMORE ST ANAMOSA 52205
10/15/2017 2046	C17-1176	911 Call	BROKAW, NICK	104 N. DUBUQUE ST ANAMOSA 52205
10/16/2017 0345	C17-1177	Other-See Narrative	Macke, Matt	100 East 1st Street Anamosa 52205
10/16/2017 1850	C17-1179	Burglary	BELL, KEITH M.	17815 COUNTY RD E23 MONTICELLO 523100000
10/17/2017 1235	C17-1178	Animal Complaint	Simonson, Robert	110 E. CEDAR ST. ANAMOSA 52205
10/17/2017 2153	C17-1182	Suicidal Subject	BELL, KEITH M.	208A S ELM ST AMAMOSA 52205
10/18/2017 0336	C17-1180	Harassment	BELL, KEITH M.	401 S. DUBUQUE ST. ANAMOSA 52205
10/18/2017 1314	C17-1184	Extra Patrol	STRAIT, JAMIE	1701 MEADOW RIDGE APTS ANAMOSA 52205
10/18/2017 1434	C17-1163	Suspicious Vehicle	BROKAW, NICK	400 block Walworth Ave Anamosa 52205
10/18/2017 1814	C17-1183	Information Only	BELL, KEITH M.	
10/18/2017 1849	C17-1185	Phone Call To Return	BROKAW, NICK	202 N FORD ST ANAMOSA 52205
10/18/2017 1917	C17-1186	Other-See Narrative	BROKAW, NICK	342 Deewood Dr. Anamosa 52205
10/18/2017 2307	C17-1181	Complaint	BELL, KEITH M.	
10/19/2017 0746	C17-1187	Extra Patrol	STRAIT, JAMIE	105 S Linn St Anamosa 52205
10/19/2017 0931	C17-1188	Ambulance Call	RICKELS, JAMES	450 JORDAN DR ANAMOSA 52205

10/19/2017 1002	C17-1189	Complaint	RICKELS, JAMES	405 n davis st anamosa 52205
10/19/2017 1051	C17-1190	Complaint	RICKELS, JAMES	209 Sadie St Anamosa 52205
10/19/2017 1315	C17-1191	Harassment	RICKELS, JAMES	1209 E 3rd St Anamosa 52205
10/21/2017 0558	C17-1194	Other-See Narrative	BELL, KEITH M.	Stone City Rd Anamosa 52205
10/21/2017 1135	C17-1193	County Assist	BELL, KEITH M.	148th st and 95th ave
10/21/2017 1721	C17-1195	County Assist	BELL, KEITH M.	scotch grove 52310
10/22/2017 1333	C17-1192	Domestic Dispute	BELL, KEITH M.	200 S Chestnut St Monticello 52205
10/22/2017 1344	C17-1196	Accident PD Non Reportable	BELL, KEITH M.	314 W MAIN ST ANAMOSA 52205
10/23/2017 0708	C17-1197	Ambulance Call	RICKELS, JAMES	211 WILSON CT APT 11 ANAMOSA 52205
10/23/2017 1007	C17-1198	Complaint	RICKELS, JAMES	500 E MAIN ST ANAMOSA 52205
10/23/2017 1336	C17-1199	Civil Matter	RICKELS, JAMES	215 N IOWA ST ANAMOSA 52205
10/23/2017 1756	C17-1200	Disturbance	BROKAW, NICK	Main and Ganavillo Anamosa 52205
10/24/2017 0153	C17-1206	Assist Another Agency	BROKAW, NICK	1st St Monticello
10/24/2017 0157	C17-1205	Assist Another Agency	BROKAW, NICK	Bus 151 S of E16 Monticello
10/24/2017 0950	C17-1201	Complaint	RICKELS, JAMES	130 E Main St Anamosa 52205
10/24/2017 1003	C17-1202	Parking Complaint	RICKELS, JAMES	100 block of S Williams St Anamosa 52205
10/24/2017 1137	C17-1203	Parking Complaint	RICKELS, JAMES	100 Holt St Anamosa 52205
10/24/2017 1406	C17-1204	Animal Complaint	RICKELS, JAMES	W Walnut St Anamosa 52205
10/24/2017 2245	C17-1207	Suspicious Person	BROKAW, NICK	1795 HWY 64E ANAMOSA 52205
10/25/2017 0830	C17-1208	Animal Complaint	Simonson, Robert	405 E. CEDAR ST. ANAMOSA 52205
10/26/2017 1303	C17-1209	Animal Complaint	BELL, KEITH M.	205 n ford anamosa 52205

10/27/2017 0151	C17-1212	Complaint	RICKELS, JAMES	N Gamavillo St Anamosa 52205
10/27/2017 1325	C17-1211	Phone Call To Return	RICKELS, JAMES	Anamosa 52205
10/27/2017 1513	C17-1213	County Assist	BROKAW, NICK	13007 AMBER RD ANAMOSA 52205
10/28/2017 1026	C17-1214	Complaint	RICKELS, JAMES	303 CHERRY ST ANAMOSA 52205
10/28/2017 1118	C17-1215	Domestic Dispute	RICKELS, JAMES	128 1/2 E MAIN ST #2 ANAMOSA 52205
10/28/2017 1412	C17-1216	Complaint	RICKELS, JAMES	Court House Anamosa 52205
10/28/2017 2333	C17-1217	Ambulance Call	BROKAW, NICK	209 Fawn Creek Cir Anamosa 52205
10/29/2017 0032	C17-1219	Suspicious Person	GEHL, MICHELLE	
10/29/2017 0048	C17-1218	Suspicious Vehicle	BROKAW, NICK	1795 HWY 64E ANAMOSA 52205
10/29/2017 0830	C17-1220	Ambulance Call	RICKELS, JAMES	800 E 2ND ST ANAMOSA 52205
10/29/2017 2101	C17-1221	Welfare Check	BROKAW, NICK	800 2ND ST ANAMOSA 52205
10/30/2017 0025	C17-1222	County Assist	BROKAW, NICK	Morley 52312
10/30/2017 0025	C17-1223	County Assist	GEHL, MICHELLE	
10/30/2017 1754	C17-1224	Information Only	BELL, KEITH M.	112 N FORD ANAMOSA 52205
10/31/2017 0630	C17-1225	County Assist	BELL, KEITH M.	
11/01/2017 0906	C17-1226	Complaint	RICKELS, JAMES	100 East 1st Street Anamosa 52205
11/01/2017 0959	C17-1227	Accident PD Non Reportable	RICKELS, JAMES	101 115TH STREET ANAMOSA 52205
11/01/2017 1030	C17-1228	Domestic Dispute	Simonson, Robert	109 S BOOTH ST Anamosa 52205
11/01/2017 1230	C17-1229	Complaint	Simonson, Robert	ANAMOSA HIGH SCHOOL ANAMOSA 52205
11/02/2017 1550	C17-1230	Committal	BROKAW, NICK	501 E MAIN ST APT 3 ANAMOSA
11/02/2017 1949	C17-1231	Alarm	BROKAW, NICK	13225 CIRCLE DR ANAMOSA 52205

Total Calls

102



Anamosa Police Department

Citation Statistics By Month

1/1/2017 - 12/31/2017

Citation Type	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Non-Traffic	787	91	79	83	60	98	64	86	119	43	56	8	0
Totals	787	91	79	83	60	98	64	86	119	43	56	8	0

*includes written warnings
+ written citations into court*

2017 Arrest Statistics by Month

Anamosa Police Department

Criminal Incident	UCR	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Assault - Wifil Injury	13A	1	0	0	0	0	1	0	0	0	0	0	0	0
Assault (D/A)	13B	4	0	0	0	0	1	1	2	0	0	0	0	0
Assault (D/A)	90Z	1	0	0	0	1	0	0	0	0	0	0	0	0
Assault (Serious)	13B	1	0	1	0	0	0	0	0	0	0	0	0	0
Assault (Simple)	13B	7	0	0	0	0	0	1	3	2	0	1	0	0
Assault Armed with Intent	13C	1	0	1	0	0	0	0	0	0	0	0	0	0
Assault during Felony	13A	1	0	0	0	0	0	0	1	0	0	0	0	0
Assault on a Peace Officer	13B	2	0	0	0	1	0	1	0	0	0	0	0	0
Assault with a Dangerous Weapon	13A	1	0	1	0	0	0	0	0	0	0	0	0	0
Assault with a Dangerous Weapon	13C	1	0	0	0	0	0	0	0	0	0	0	0	0
Burglary 2nd Degree	220	2	0	0	0	0	0	0	2	0	0	0	0	0
Burglary 3rd Degree	220	1	1	0	0	0	0	0	0	0	0	0	0	0
Burglary 3rd Degree attempted	220	1	0	1	0	0	0	0	0	0	0	0	0	0
Carrying Weapons	90Z	1	0	0	0	0	0	0	1	0	0	0	0	0
CARRYING WEAPONS KNIFE USED IN CRIME	90Z	1	0	0	0	0	0	0	0	0	0	0	0	0
Child endangerment	90Z	1	0	0	1	0	0	0	0	0	0	0	0	0
Credit Card/Auto Teller Machine Fraud	26B	4	4	0	0	0	0	0	0	0	0	0	0	0
Criminal Mischief 2nd Degree	290	1	0	0	0	1	0	0	0	0	0	0	0	0
Criminal Mischief 3rd Degree	290	1	0	0	0	0	0	0	0	1	0	0	0	0
Criminal Mischief 5th Degree	290	1	0	0	0	0	0	0	0	0	0	0	0	0
Criminal Mischief 5th Degree	290	3	0	0	0	1	1	0	1	0	0	0	0	0
Criminal Mischief 5th Degree	90Z	1	0	0	0	0	0	0	0	0	0	0	0	0
Disorderly Conduct	13A	1	0	0	0	0	1	0	0	0	0	0	0	0
Disorderly Conduct	90C	10	2	3	0	2	0	1	0	2	0	0	0	0
Disorderly Conduct display of plates	90Z	5	0	1	0	3	0	0	0	1	0	0	0	0
DISTRIBUTION TO PERSON UNDER AGE	35A	1	0	0	0	1	0	0	0	0	0	0	0	0
DISTRIBUTION TO PERSON UNDER AGE	90Z	4	0	0	1	0	0	3	0	0	0	0	0	0
Dog at Large	90Z	1	0	0	0	0	0	0	1	0	0	0	0	0
Dog at Large	90Z	3	0	0	0	0	1	0	0	2	0	0	0	0
DOMESTIC ABUSE ASSAULT IMPEDING AIR/BLOOD FLOW	13A	4	0	0	0	1	1	0	1	1	0	0	0	0
DOMESTIC ABUSE ASSAULT WITH INTENT TO INFLECT SERIOUS INJURY	13A	1	0	0	0	0	0	0	0	0	0	1	0	0

	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Stalking	90Z	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
THEFT (OMVWOC)	23H	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
THEFT 2ND DEGREE \$1,000-\$10,000		1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
THEFT 2ND DEGREE \$1,000-\$10,000	23D	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
THEFT 2ND DEGREE \$1,000-\$10,000	23G	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
THEFT 2ND DEGREE \$1,000-\$10,000	23H	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
THEFT 3RD DEGREE \$500-\$1,000	23C	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
THEFT 3RD DEGREE \$500-\$1,000	23D	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
THEFT 3RD DEGREE \$500-\$1,000	23H	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
THEFT 3RD DEGREE \$200-\$500	90Z	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
THEFT 4TH DEGREE \$200-\$500	23C	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
THEFT 4TH DEGREE \$200-\$500	23D	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
THEFT 5TH DEGREE VALUE \$1-\$200 SIMPLE MISDEMEANOR	23D	3	0	1	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0
THEFT 5TH DEGREE VALUE \$1-\$200 SIMPLE MISDEMEANOR	23C	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0
Theft of Motor Vehicle	23H	17	1	5	0	0	0	2	3	3	1	2	0	0	0	0	0	0	0
Trespass	23G	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Trespass	90J	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Violation of No Contact Order	90Z	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VIOLATION OF NO CONTACT/PROTECTIVE ORDER	90F	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Violation of restricted license	90Z	29	1	0	0	0	9	3	15	0	1	0	0	0	0	0	0	0	0
Warrant -other agency	90Z	2	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0
Warrant -other agency	90Z	3	1	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0
Warrant-Jones County	90Z	4	1	0	0	1	1	0	0	1	0	0	0	0	0	0	0	0	0
Warrant-Jones County	90Z	14	1	0	0	0	2	3	3	1	1	3	0	0	0	0	0	0	0
Warrant-Jones County	90Z	22	1	0	5	4	3	0	1	5	1	2	0	0	0	0	0	0	0
TOTALS FOR ANAMOSA POLICE DEPARTMENT:		459	33	34	25	35	51	35	102	69	46	29	0	0	0	0	0	0	0
GRAND TOTALS:		459	33	34	25	35	51	35	102	69	46	29	0	0	0	0	0	0	0

AGENCIES INCLUDED: Anamosa Police Department



Anamosa Police Department Offense Statistics Summary By Month 1/1/2017 - 12/31/2017

Offense	Code	Total	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec
Assault - Willful Injury		1	0	0	0	0	1	0	0	0	0	0	0	0
Assault (D/A)		6	0	0	1	1	1	1	2	0	0	0	0	0
Assault (Serious)		2	0	1	0	1	0	0	0	0	0	0	0	0
Assault (Simple)		7	0	0	0	0	0	1	3	1	2	0	0	0
Assault Armed with Intent	13B	1	0	1	0	0	0	0	0	0	0	0	0	0
Assault during Felony		1	0	0	0	0	0	0	0	0	0	0	0	0
Assault on a Peace Officer		1	0	0	0	0	0	0	1	0	0	0	0	0
Assault with a Dangerous Weapon		2	0	1	0	0	0	0	0	0	0	0	0	0
Burglary 1st Degree		1	0	0	0	0	0	0	0	0	0	0	0	0
Burglary 2nd Degree		3	0	0	0	0	0	0	0	0	0	1	0	0
Burglary 2nd Degree attempted		1	0	1	0	0	0	0	2	0	0	1	0	0
Burglary 3rd Degree		20	5	1	1	2	1	0	3	0	4	3	0	0
Burglary 3rd Degree attempted		1	0	0	0	0	0	0	1	0	0	0	0	0
Burglary 3rd Degree Vehicle		4	0	0	0	1	2	0	0	1	0	0	0	0
Burglary tools possessed		1	1	0	0	0	0	0	0	0	0	0	0	0
CARRYING WEAPONS KNIFE USED IN CRIME	90Z	1	0	0	0	0	0	0	0	0	0	0	0	0
Child endangerment		1	0	0	1	0	0	0	0	0	0	0	0	0
Credit Card/Auto Teller Machine Fraud		6	0	0	1	0	0	4	0	1	0	0	0	0
Criminal Mischief 1st Degree		1	0	0	0	0	0	1	0	0	0	0	0	0
Criminal Mischief 2nd Degree		1	0	0	0	1	0	0	0	0	0	0	0	0
Criminal Mischief 3rd Degree		2	0	0	0	1	0	0	0	0	0	0	0	0
Criminal Mischief 4th Degree		6	0	0	1	0	0	1	1	1	2	0	0	0
Criminal Mischief 5th Degree		17	0	4	0	1	1	2	2	0	3	4	0	0
Disorderly Conduct		3	0	0	0	1	1	1	0	0	0	0	0	0
DISTRIBUTION TO PERSON UNDER AGE		1	0	0	0	0	0	1	0	0	0	0	0	0
Dog at Large	90Z	7	0	0	0	0	2	1	1	2	1	0	0	0
Dog License Violation		1	0	0	0	0	0	0	0	0	1	0	0	0
DOMESTIC ABUSE ASSAULT IMPEDING AIR/BLOOD FLOW	13A	4	1	0	0	1	1	0	1	0	0	0	0	0
DOMESTIC ABUSE ASSAULT WITH INTENT TO INFLICT SERIOUS INJURY		3	0	1	0	0	0	0	1	0	1	0	0	0
DOMESTIC ABUSE ASSAULT-3RD OR SUBSEQ. OFFENSE	13A	2	1	0	0	0	0	0	0	1	0	0	0	0
DOMESTIC ASSAULT CAUSING INJURY		4	0	0	0	0	2	1	1	0	0	0	0	0

THEFT 5TH DEGREE VALUE \$1-\$200 SIMPLE MISDEMEANOR	23H	44	2	7	2	3	1	5	6	5	8	5	8	20	31	28	31	66	20	39	28	28	0	0
Theft From Motor Vehicles		3	0	0	0	0	1	0	0	0	1	1	1	0	0	0	0	0	0	1	1	1	0	0
Theft of Motor Vehicle		3	0	0	0	0	0	0	0	1	1	1	1	0	0	0	0	0	1	1	1	1	0	0
Trespass		2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0
Vicious Dog		1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
Violation of No Contact Order		1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
VIOLATION OF NO CONTACT/PROTECTIVE ORDER	90Z	17	1	0	0	0	0	0	15	0	1	0	1	0	0	0	0	15	0	1	0	0	0	0
Totals		290	19	25	12	22	28	31	66	20	39	28	28	0	0	0	0	0	0	1	0	0	0	0

Monthly Report October LCC

Youth Activities

October month concluded our Flag Football program
Volleyball Camp Middle School-30 Girls Signed up for the day camp in October
Basketball program starts end of January

Adult Activities

Racquetball Ball League- On Going
Zumba offered soon

Dates of Special Events Coming Up

Thanksgiving Dinner-23rd of November
Jim McDonough Concert- Saturday December 2nd-Get Your Tickets Today
Christmas Tree Walk December 8th, 9th & 10th
Supper with Santa Wednesday December 13th

Current Projects @ LCC

Cleaning Carpets
Waxing Floors
Decorating Facilities
Taking out Flowers
Winterize Lawn Equipment
Winterize Parks

Monthly Productivity Report

Water Department

Week 1:

testing , rounds , 28 work orders , back wash&burn , 24 locates , Vehicle Route , Walking Route of 24 houses , Wash trucks and clean plaint , 2017 Dodge broke down (Bad Battery) , Jim and Dave worked Pumpkin fest (Set up tear down)

Week 2:

testing , rounds ,back wash ,6 work orders , 18 locates , back -t-testing , clean plaint and wash trucks , worked on Valve box on Walworth line leaking

Week 3:

testing , rounds , 18 work orders , 10 locates ,76door post , 15 shut offs ,mowed last time this year , wash trucks and cleanplaint , Valve turner cleaned and down to city shop , Dave worked city wide cleanup day .

Week 4:

testing , rounds , 29 work orders , 21 locates ,1door post , washtrucks and cleanplaint , work started at plaint , had training on locator

Work Orders	87
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Line Locates	52
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Door Posts	77
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Shut Offs	15
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Street Department October 2017

Mowing and care of all city propertys

Pumpkinfest 2017

Fall City Wide Cleanup

Check storm drain pumps

Concrete street repair on S. Garnavillo

Void repair with concrete on S. Garnavillo

Fall street sweeping and leaf pickup- citywide

Clean lights on state park bridge

Cold patch entire town

Mulch leaves at cemetary x2

Sweep off roads at cemetary for Winter

Fall clean-up of cemetary

Waterway repair on Old Dubuque rd.

Clean storm drains x3

Put cab and plow on J.D. 758

Service plow trucks and repair as needed

Lube all webs on small sanders and plow trucks

Service and lube small sanders

Attatch and test all plows and equipment

Move sand pile outside and prep

Order and pickup sno-go and calcium chloride

IAMU hearing tests

Finish South Elm st. project and open roadway

Install all street signs associated with S. Elm St. project

Take down all 10 ton weight limit signs

Pick up all barricades, detour signs and road closed signs

Mower repair

Ready all summer equipment for winter

Lathe and tape all S. Elm st. for Pumpkinfest

Service 2 graves at cemetery

Haul yard waste

Haul brush and waste

Trim trees at park bridge

Haul ash

100 ton of salt delivered

Stockpile 6 loads of black dirt for 2018

Repair sinkhole on Washington st.

Service 2 P.D. cars

Service and brakes on W/W truck

OCTOBER 2017 LIBRARIAN'S REPORT

FRIENDS OF THE LIBRARY

The Friends of the Library meet on the 2nd Tuesday of the month at 10 AM at the library. They are preparing to host an Abraham Lincoln impersonator on Monday, November 13th from 6:30-8 PM. The program is free to all, but donations of personal hygiene items to the Jones County Community Cupboard are requested.

PROGRAMS & SERVICES

CHILDREN

We had a blast at all our Halloween-themed events!

ADULTS

Upcoming October Programs:

- **The Cedar Street Book Club** meets on Thursday, November 16 at 7 PM to discuss "A Man Called Ove" by Fredrik Backman.
- **From Birth of Freedom to a New Birth of Freedom: An Evening with Abraham Lincoln** on Monday, November 13th at 6:30 PM.

Regular Programs Continue

Movers & Shakers: Wednesdays from 10:30-11:30 AM.

Early Out Wednesdays: 1st & 3rd Wednesdays from 1:30-4:00 PM.

Daycare/School Outreach

Tech Tuesday: Tuesdays 2:30 PM

BOARD OF TRUSTEES

The budget committee continues to meet to discuss the FY18-19 budget draft, including building maintenance issues and upcoming projects. Review of the library's policies continues.

SERVICE HIGHLIGHT

A new online resource offered by the library is **Credo Reference**. It is the online version of the library reference section, with up-to-date material. Other features include:

- Credo's Mind Map visually shows relationships between topics
- Included Topic Pages offer an easy starting point and pathways for further research
- 690+ highly-regarded titles alongside thousands of easily searchable images, audio files, and videos
- Access to hundreds of in-depth subject encyclopedias and handbooks covering every major subject from Accounting to Art History and Shakespeare to Einstein

STATISTICAL REPORT

The intent of the report is to provide objective data of the library with which to evaluate the library's basic services. It is provided quarterly to the Library Board of Trustees and monthly to the City Council and the Jones County Board of Supervisors.

October 2017 Librarian's Report

Prepared by Library Director

	2016		2017	
	October	Year to Date	October	Year to Date
CHECKOUTS				
Books	1,608	8,110	1,736	7,237
Other Materials	1,136	4,948	1,132	4,461
BRIDGES (Digital Materials)	309	1,216	401	1,555
Computers	494	1,975	454	2,188
TOTAL	3,547	16,249	3,723	15,441

% OF CHECKOUTS BY RURAL PATRONS*	27.60%	30.66%	25.74%	29.01%
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NUMBER OF VISITORS	4,795	20,541	4,363	19,511
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NEW REGISTRATIONS	25	129	24	138
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MATERIALS				
Donations	32	227	74	474
Purchased	207	330	106	310
Removed	32	1,127	345	2,665

PROGRAMS				
Number of Programs	18	69	19	67
Number of Attendees	390	2180	305	2,756

MEETING ROOM USE	8	33	8	26
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*Does not include BRIDGES checkouts.

Oct. 2017 Month End Utility Billing Report

	Water Customers		
UB Monthly totals for Oct. 2017	2017	2016	Unpaid as of Oct. 2017
01 WA Residential	1,798	1,800	\$46,331.46
02 WA Commercial Gallon	2	2	
03 WA Commercial	141	140	
04 WA Tax Exempt	24	25	Tax-exempt
05 Outside WA Only	12	12	
06 Outside WA	2	1	1
20 WA Non City	2	2	
99 DM	17	16	
Total Water	1,998	1,998	Unpaid as of Oct. 2016
			\$43,218.56
10 SW Residential	1,772	1,775	
11 SW Commercial	143	142	
12 SW Commercial Gallon	2	2	
14 SW Commercial Tax-ex	21	19	Tax-exempt
21 SW Non City	5	5	
Total Sewer	1,943	1,943	
Landfill - Misc			
Total			

Total custs billed Oct. 2017-2028
Total custs billed Oct. 2016-2024

Current Water Base \$19.87/\$4.42 per hundred CF over base
Current Sewer Flat Base \$24.00 - \$4.10 per hundred CF
Oct. 2016 Water Base \$15.00/\$4.25 per hundred CF over base
Oct. 2016 Sewer Flat Base \$24.00-\$4.10 per hundred CF

Total SW & WA consumption Oct. 2017 2,998,550 billing for Sept. 2017 usage
Total SW & WA consumption Oct. 2016 2,423,340 billing for Sept. 2016 usage

These figures reflect the Oct. 2017 billing for Sept. 2017 usage

Prepared by Linda Iben

City of Anamosa
Treasurer's Monthly Report
as of October 31, 2017

Fund	Beginning Cash Balance as of 10/01/17	Monthly Revenue	Monthly Expenditure	Monthly Transfers In	Monthly Transfers Out	Ending Cash Balance as of 10/31/17	Investment * Balance as of 10/31/17	Petty Cash	Ending Fund Balance as of 10/31/17
General **	\$ 1,903,417.77	\$ 802,239.44	\$ 355,108.67			\$ 2,350,548.54	\$ 609,182.03	\$ 750.00	\$ 2,960,480.57
Fortifure-Police Dept.	\$ 618.25					\$ 618.25			\$ 618.25
Police Centine	\$ 4,330.17	\$ 0.29				\$ 4,330.46			\$ 4,330.46
Local Access	\$ 3,789.16	\$ 1.61				\$ 3,789.77			\$ 3,789.77
Road Use Tax	\$ 872,592.68	\$ 47,559.77	\$ 12,741.14			\$ 907,411.31			\$ 907,411.31
Local Option-35%	\$ 78,363.74	\$ 11,108.14	\$ 1,000.00			\$ 88,471.88			\$ 88,471.88
Local Option-65%	\$ 120,785.70	\$ 20,549.36	\$ 5,592.96			\$ 135,742.10			\$ 135,742.10
Debt Service	\$ 93,807.87	\$ 28,508.28				\$ 122,316.15			\$ 122,316.15
TIF	\$ 176,312.24	\$ 62,459.84				\$ 238,772.08			\$ 238,772.08
Special Assessment	\$ 276,189.59	\$ 118.14				\$ 278,307.73			\$ 278,307.73
Employee Benefit	\$ 161,779.00	\$ 191,800.37				\$ 353,579.37			\$ 353,579.37
Library Special Gift	\$ 10,109.84	\$ 0.69				\$ 10,110.53	\$ 564,689.13		\$ 594,799.66
Library Campaign Fund	\$ 0.00					\$ 0.00			\$ 0.00
Cemetery Operations	\$ 10,000.00					\$ 10,000.00			\$ 10,000.00
Cemetery Perpetual Care	\$ 91,852.52					\$ 91,852.52			\$ 91,852.52
Wetlands Project	\$ 800.53					\$ 800.53			\$ 800.53
Consumer Deposit	\$ 182,884.48	\$ 2,762.52	\$ 2,314.84			\$ 183,312.36			\$ 183,312.36
Water	\$ 1,099,038.69	\$ 65,334.63	\$ 37,112.98			\$ 1,127,260.44			\$ 1,127,260.44
WasteWater	\$ 2,681,891.86	\$ 94,520.99	\$ 78,867.06			\$ 2,677,545.79			\$ 2,677,545.79
Sanitor Center									
Street Projects	\$ (294,907.59)		\$ 130,470.61			\$ (425,378.20)			\$ (425,378.20)
Water Projects	\$ (281,530.46)		\$ 2,466.05			\$ (283,996.51)			\$ (283,996.51)
Sewer Projects	\$ 2,369,026.02		\$ 365,420.20			\$ 2,003,605.82			\$ 2,003,605.82
Downtown Projects									
Building Projects									
Park & Rec Projects	\$ 20,235.50					\$ 20,235.50			\$ 20,235.50
Capital Projects	\$ 0.38					\$ 0.38			\$ 0.38
Payroll Clearing									
Total	\$ 9,563,366.94	\$ 1,326,964.07	\$ 981,094.21	\$ -	\$ -	\$ 9,899,236.80	\$ 1,193,871.16	\$ 750.00	\$ 11,093,657.96

* Investments - include CDs & Savings Accounts

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

Investments can only be used for specific purpose

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 October 31, 2017

Investments	Financial Institution	Investment Number	Amount of CD	Purchase Date	Maturity Date	Redemption Date	Interest Rate	YTD CD Value as of Sep 30, 2017	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 Oct 31, 2017	Redemption /Rollover Amount
General Fund															
Sub-Total			\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Housing Rehab MM															
Memorial Hall	Citizens	509076-6	\$ 1,979.17												
Total General Fund			\$ 1,979.17					\$ 2,182.03		\$ -	\$ 0.55	\$ -	\$ 0.55	\$ 2,182.03	
LCC Fund															
LCC	F&M Bank	400090428	\$ 350,000.00	08/10/07	05/11/07	05/11/07	5.620%								\$ 364,623.16
LCC	F&M Bank	400077981	\$ 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	11/02/09	4.660%								\$ 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	06/26/14	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		95.000%	\$ 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%								\$ 32,257.22
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
Road Use Tax Fund															
RUT Reserve	F&M	400090428	\$ 155,000.00	08/10/06	05/11/07	05/11/07	5.62%								\$ 155,000.00
RUT Reserve	F&M	400017263	\$ 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	08/29/10	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					\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,356,905.95
LOT 35%															

City of Anamosa
Investment Report for Month Ending October 31, 2017

Investments	Financial Institution	Investment Number	Amount of CD	Purchase Date	Maturity Date	Redemption Date	Interest Rate	YTD CD Value as of Sep 30, 2017	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 Oct 31, 2017	Redemption /Rollover Amount
LOT 35%	Citizens	76069	\$ 250,000.00	11/01/11	05/01/12	05/07/12	0.65%								\$ 250,810.27
Sub-Total			\$					\$		\$		\$		\$	\$
LOT 65%															
Sub-Total			\$					\$		\$		\$		\$	\$
Total			\$					\$		\$		\$		\$	\$
Debt Service Fund															
Debt Service	Citizens	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%								\$ 732,233.08
Debt Service	Citizens	76122	\$ 205,524.52	01/20/12	07/20/12	07/23/12	0.60%								\$ 206,194.64
Debt Service	Citizens	76205	\$ 129,118.97	08/09/12	05/09/13	05/10/13	0.50%								\$ 129,602.24
Total			\$					\$		\$		\$		\$	\$
TIF Fund															
Total			\$					\$		\$		\$		\$	\$
Special Assessment			#REF!												
Special Assessment	F&M	400090429	\$ 173,000.00	08/10/06	05/10/07	05/11/07	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	400043117	\$ 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	Citizens	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	400090850	\$ 36,000.00	08/10/06	05/10/07	05/11/07	5.62%								\$ 36,000.00
Employee Benefits	F&M	400017283	\$ 36,000.00	05/11/07	07/11/08	07/11/08	4.58%								\$ 39,548.22
Employee Benefits	F&M	400043418	\$ 25,184.09	10/31/07	05/31/08	06/09/08	4.36%								\$ 25,829.87
Employee Benefits	Citizens	74548	\$ 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	\$ 99,000.00	08/13/10	05/13/11	05/18/11	1.00%								\$ 68,441.61
Employee Benefits	Citizens	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	76203	\$ 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 October 31, 2017

Investments	Financial Institution	Investment Number	Amount of CD	Purchase Date	Maturity Date	Redemption Date	Interest Rate	YTD CD Value as of Sep 30, 2017	This month's Investments	This Month's Interest Earned	YTD and Maturity Interest Earned	Monthly Interest Added	YTD CD Value as of Oct 31, 2017	Redemption /Rollover Amount
Library	Citizens	71175	\$ 10,000.00	01/24/05	01/24/07	01/31/07	3.28%							\$ 10,666.01
Library	F&M	400090827	\$ 10,000.00	08/10/06	05/10/07	05/11/07	5.62%							\$ 10,417.80
Library	F&M	400017282	\$ 10,417.80	05/11/07	07/11/08	07/11/08	4.58%							\$ 10,985.61
Library	Village	16177	\$ 11,263.28	05/02/07	05/02/09	05/07/09	5.28%							\$ 11,263.28
Library	F&M	400043619	\$ 11,263.28	08/29/08	08/30/10	08/30/10	3.41%							\$ 12,054.76
Library	Citizens	75355	\$ 11,580.31	09/17/09	06/17/10	06/22/10	1.87%							\$ 11,742.28
Library	F&M	4E+09	\$ 11,742.28	08/13/10	08/13/11	08/15/11	1.00%							\$ 11,860.15
Library	Citizens	76125	\$ 11,860.15	01/20/12	01/20/13	01/24/13	0.80%							\$ 11,955.48
Library-Benton Book Trust	Citizens	72712	\$ 7,000.00	12/22/06	12/22/07	12/22/07	5.21%							\$ 7,364.43
Library-Benton Book Trust	Village	16856	\$ 7,364.43	02/28/08	02/28/10	03/03/10	3.45%							\$ 7,888.92
Library-Benton Book Trust	Citizens	75604	\$ 7,888.92	03/22/10	03/22/11	03/24/11	1.55%							\$ 8,011.67
Library-Benton Book Trust	F&M	400045161	\$ 7,000.00	05/05/11	11/05/11	11/08/11	0.75%							\$ 7,026.49
Library-Benton Book Trust	F&M	121770	\$ 7,000.00	03/20/14	03/20/15	03/23/15	0.40%							\$ 7,028.03
Library-Benton Book Trust	Fidelity	4E+09	\$ 7,000.00	03/25/15	03/25/16	03/28/16	0.60%							\$ 7,042.21
Library-Benton Book Trust	Fidelity	125083	\$ 7,000.00	04/05/16	04/05/20		1.50%	\$ 7,000.00					\$ 7,000.00	
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	4E+09	\$ 5,652.97	08/13/10	08/13/11	08/15/11	1.00%							\$ 5,711.76
Library Special Gift	F&M	400045164	\$ 23,228.93	05/05/11	11/05/11	11/08/11	0.75%							\$ 23,216.84
Library Special Gift	Citizens	76072	\$ 5,718.51	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%							\$ 120,429.77
Library Special Gift	F&M	400045563	\$ 118,591.57	06/27/16	06/27/18	06/26/17	1.26%	\$ 118,591.57					\$ 118,591.57	
Library Special Gift	F&M	400045564	\$ 118,591.57	06/27/16	06/27/19	06/27/19	1.26%	\$ 118,591.57					\$ 118,591.57	
Library Special Gift	Fidelity	125446	\$ 118,591.57	06/27/16	06/27/20	06/27/20	1.45%	\$ 118,591.57					\$ 118,591.57	
Library Special Gift	Fidelity	125447	\$ 118,591.57	06/27/16	06/27/21	06/27/21	1.55%	\$ 118,591.57					\$ 118,591.57	
Library Special Gift	Fidelity	127026	\$ 110,322.85	06/27/17	06/27/22	06/27/22	1.30%	\$ 110,322.85					\$ 110,322.85	
Total			\$ 1,480,352.73					\$ 591,689.13	\$ -	\$ -	\$ -	\$ -	\$ 591,689.13	\$ 901,562.30
Bernades 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	4E+09	\$ 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	400090432	\$ 75,000.00	08/10/06	05/10/07	05/11/07	5.62%							\$ 75,000.00

City of Anamosa
Investment Report for Month Ending October 31, 2017

Investments	Financial Institution	Investment Number	Amount of CD	Purchase Date	Maturity Date	Redemption Date	Interest Rate	YTD CD Value as of Sep 30, 2017	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 Oct 31, 2017	Redemption /Rollover Amount
Cemetery PC	F&M	400090440	\$ 75,000.00	05/11/07	07/11/08	07/11/08	4.58%								\$ 82,392.14
Cemetery PC	F&M	400036119	\$ 77,608.15	08/29/08	08/29/10	08/30/10	3.43%								\$ 83,094.62
Cemetery PC	Citizens	75350	\$ 27,000.00	09/17/09	06/17/10	06/22/10	1.87%								\$ 2,737.76
Cemetery PC	F&M	400045165	\$ 83,677.52	05/05/11	11/05/11	11/05/11	75.00%								\$ 83,994.18
Cemetery PC	Citizens	76128	\$ 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
Total			\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Water Fund															
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	75351	\$ 240,000.00	09/17/09	06/17/10	06/22/10	1.87%								\$ 243,356.78
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	0.63%								\$ 275,891.30
Consumer Deposits	Citizens	76201	\$ 305,000.00	09/09/12	08/09/14	08/11/14	1.05%								\$ 311,455.62
Sub-Total			\$ 1,425,000.00					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,441,442.11
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	400090440	\$ 114,000.00	08/10/06	05/10/07	05/11/07	5.62%								\$ 118,762.98
Water Bond Coverage	F&M	400017288	\$ 118,762.98	05/11/07	07/11/08	07/11/08	4.58%								\$ 125,236.07
Water Bond Coverage	F&M	400043621	\$ 126,020.91	08/29/08	08/29/09	09/04/09	3.21%								\$ 130,115.14
Water Improvement	F&M	400090440	\$ 55,000.00	08/10/06	05/10/07	05/11/07	5.62%								\$ 57,297.92
Water Improvement	F&M	400017288	\$ 57,297.92	05/11/07	07/11/08	07/11/08	4.58%								\$ 60,420.90
Water Reserve	F&M	400090440	\$ 61,204.12	08/29/08	08/29/09	09/04/09	3.21%								\$ 63,192.34
Water Reserve	F&M	400090440	\$ 133,000.00	08/10/06	05/10/07	05/11/07	5.62%								\$ 138,556.80
Water Reserve	F&M	400017288	\$ 138,556.80	05/11/07	07/11/08	07/11/08	4.58%								\$ 146,108.74
Water Reserve	F&M	400096223	\$ 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	4E+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	08/13/11	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	01/20/12	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	75352	\$ 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

City of Anamoose
Investment Report for Month Ending October 31, 2017

Investments	Financial Institution	Investment Number	Amount of CD	Purchase Date	Maturity Date	Redemption Date	Interest Rate	YTD CD Value as of Sep. 30, 2017	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 Oct. 31, 2017	Redemption /Rollover Amount
WWTR Improv. fund	Citizens	75353	\$ 67,872.58	09/17/09	06/17/10	06/22/10	1.87%								\$ 68,923.28
WWTR Reserve Fund	F&M Village	400090437	\$ 191,000.00	08/10/06	02/10/07	02/13/07	5.60%								\$ 196,322.61
WWTR Reserve Fund	Citizens	16783	\$ 197,245.16	05/02/07	05/02/09	05/07/09	5.28%								\$ 197,245.16
WWTR Reserve Fund	Citizens	75354	\$ 197,245.16	09/17/09	06/17/10	06/22/10	1.87%								\$ 200,003.94
TOTAL			\$ 955,794.66					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,202,787.44
								\$ 1,193,871.16	\$ -	\$ -	\$ -	\$ -	\$ 0.55	\$ 1,193,871.16	\$ 15,030,079.13