

MONDAY

-- MARCH 12 2018 --

**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 12th DAY OF MARCH, 2018 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) February 26, 2018 – Special Council Meeting**
 - 2.2) February 26, 2018 – Regular Council Meeting**
- 3.0) PUBLIC HEARINGS: NONE**
- 4.0) PRESENTATION(S):**
 - 4.1) NANCY SHAFFER – REGARDING PIT BULL PROHIBITION**
 - 4.2) LEANNA BOONE – CHAMBER OF COMMERCE EVENT**
 - 4.3) JON CUSTIS – EMERGENCY SIRENS**
- 5.0) PROCLAMATIONS:**
 - 5.1) SEXUAL ASSAULT AWARENESS MONTH – APRIL 2018**

COUNCIL ACTION ITEMS

- 6.0) COMMUNITY BETTERMENT:**
 - 6.1) DISCUSSION AND POSSIBLE ACTION ON **THIRD READING OF ORDINANCE** AMENDING CHAPTER 55 OF THE CITY CODE (ANIMAL PROTECTION AND CONTROL) TO DROP BREED SPECIFIC PROHIBITION. **ROLL VOTE.****
 - 6.2) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** ESTABLISHING AND ADOPTING GUIDELINES FOR PUBLIC PARTICIPATION AT CITY COUNCIL MEETINGS. **ROLL VOTE.****
 - 6.3) DISCUSSION AND POSSIBLE ACTION ON REVIEW PROCESS FOR THE CITY OF ANAMOSA EMPLOYEE PERSONNEL POLICIES.**
 - 6.4) DISCUSSION AND POSSIBLE ACTION ON SOLICITATION OF BID RESULTS FOR DISCRIMINATION SENSITIVITY TRAINING FOR CITY OF ANAMOSA EMPLOYEES.**

- 6.5) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** APPROVING THE SUBDIVISION PLAT FOR STORAGE ADDITION. **ROLL VOTE.**
- 6.6) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** APPROVING THE SUBDIVISION PLAT FOR BARNER'S FIRST ADDITION. **ROLL VOTE.**
- 6.7) DISCUSSION AND POSSIBLE ACTION ON ADDING THE PLEDGE OF ALLEGIENCE TO COUNCIL MEETING AGENDAS.
- 6.8) DISCUSSION AND POSSIBLE ACTION ON A "MEET AND GREET" FOR THE NEW CITY ADMINISTRATOR, JACOB SHERIDAN.

7.0) **PUBLIC SAFETY:**

- 7.1) MOTION TO APPROVE THE RENEWAL OF BEER AND LIQUOR LICENSES: NONE.
- 7.2) DISCUSSION AND POSSIBLE ACTION APPROVING APPOINTMENT OF VOLUNTEER FIRE FIGHTER, DYLAN BICKFORD TO THE ANAMOSA FIRE DEPARTMENT.
- 7.3) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** APPROVING THE 28E AGREEMENT BETWEEN THE JONES COUNTY SHERIFF AND THE CITY OF ANAMOSA. **ROLL VOTE.**
- 7.4) DISCUSSION AND POSSIBLE ACTION ON **FIRST READING OF ORDINANCE** SETTING FINES FOR FAILURE TO LICENSE DOGS WITHIN THE CITY OF ANAMOSA. **ROLL VOTE.**
POSSIBLE WAIVER OF SECOND AND THIRD READINGS. ROLL VOTE.
- 7.5) DISCUSSION AND POSSIBLE ACTION ON THE PROCESS TO FILL THE POLICE CHIEF VACANCY.

8.0) **PUBLIC WORKS: NONE**

9.0) **FINANCE:**

- 9.1) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** ADOPTING THE FISCAL YEAR 2019 ANNUAL BUDGET FOR FISCAL YEAR ENDING JUNE 30, 2019 AND SETTING LEVIES. **ROLL VOTE.**
- 9.2) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** APPROPRIATING FUNDS TO OUTSIDE AGENCIES FOR FISCAL YEAR 2018-19. **ROLL VOTE.**
- 9.3) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** SETTING SALARIES FOR FISCAL YEAR 2018-19 FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF ANAMOSA, IOWA; AND ESTABLISHING AN EFFECTIVE DATE FOR THIS RESOLUTION. **ROLL VOTE.**
- 9.4) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** SETTING TEMPORARY SALARY FOR POLICE SERGEANT FOR ADDED RESPONSIBILITIES IN ABSENCE OF POLICE CHIEF. **ROLL VOTE.**

10.0) CITY ADMINISTRATORS REPORT:

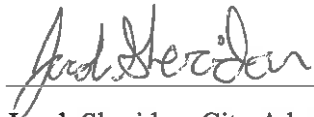
11.0) MAYOR AND COUNCIL REPORTS:

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.



Jacob Sheridan, City Administrator

2/26/18 Special Council Meeting

The City Council of the City of Anamosa met in Special Session this February 26, 2018 in the Council Chambers at City Hall at 3:00 p.m. with Rich Crump, Kay Smith, John Machart, Rod Smith, Cody Shaffer and Betty Weimer present. Absent: None. Mayor Dale Barnes presided. Also present were Tammy Coons, Interim City Administrator/City Clerk; and Adrian Knuth, City Attorney. Guests Present Addressing the Council: None. Mayor Dale Barnes called the meeting to order at 3:00 p.m. Roll call was taken with a quorum present.

Motion by Shaffer, second by Weimer to enter into closed session at 3:04 p.m. per Iowa State Code Section 21.5(i) – to evaluate the professional competency or an individual wh0’s appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that person’s reputation and that individual has requested a closed session. Roll Vote. All Ayes. Motion Carried.

Returned to open session at 4:37 p.m.

Motion by Rod Smith, second by Crump that the City Attorney not negotiate any further content per discussion as far as proposal received by Police Chief Robert Simonson and his attorney. Roll Vote. All Ayes. Motion Carried.

Adjournment

Motion by Weimer, second by Shaffer to adjourn at 4:38 p.m. All Ayes. Motion Carried.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

The City Council of the City of Anamosa met in Regular Session this February 26, 2018 in the Council Chambers at City Hall at 6:00 p.m. with Rich Crump, Kay Smith, John Machart, Rod Smith, Cody Shaffer and Betty Weimer present. Absent: None. Mayor Dale Barnes presided. Also present were Tammy Coons, Interim City Administrator/City Clerk; Dan Smith, Wastewater Superintendent; Jim Henson, Water Superintendent; Travis McNally, Police Sergeant and Adrian Knuth, City Attorney. Guests Present Addressing the Council: Tammy Dearborn, 600 N. Williams St.; John Ely, 301 N. Davis St.; Chris Collins, 507 E. 1st St.; Kelly Day, 110 W. Walnut St.; Nancy Shaffer, 803 N. Division Ct.; Don & Toni Ellis, 505 E. 1st St.; Lavonne Portzline, 501 Jordan Dr.; Cecelia Hatcher, 125 S. Ford St.; Bill Goodman, 804 E. 1st St.; Tammy Seeley, 202 Park Ave.; Jennifer Graham-Frank, 1617 Meadow Ridge Ct.; Lori Martensen, 620 Kaitlynn Ave.; Crystal Wherry, 207 S. Jones St.; Anthony Arrington; Alea Stutt, 202 N. Garnavillo St.; Brooke Bohlken, 702 S. Garnavillo St.; Alden Davis, 327 Deerwood Dr.; Teresa Keppel Marek and. Mayor Dale Barnes called the meeting to order at 6:00 p.m. Roll call was taken with a quorum present.

Council Minutes

Motion by Weimer, second by Kay Smith to approve the minutes from the February 12, 2018 Regular Council meeting. All Ayes. Motion Carried.

PUBLIC SAFETY:

Follow Up on Personnel Issue

Motion by Crump, second by Weimer to summarily terminate Chief of Police, Robert Simonson with him to surrender all equipment by noon tomorrow. Roll Vote. All Ayes. Motion Carried.

PUBLIC HEARING: NONE

Presentations

Tammy Dearborn – Regarding Pit Bull Prohibition

Tammy Dearborn, 600 N. Williams Street addressed the Council requesting that the Council not lift the ban on Pit Bulls. Tammy is concerned for the safety and protection of herself, her dog, her grandkids and the whole community. She referenced the dismembering and fatal bites produced by this breed. Tammy went on to talk about registering her dog, as is required and that the number of dogs actually registered is far less than the number of dogs that reside in Anamosa. She indicated that in her continuous walks in town, she has seen a lot more dogs than are currently registered. She also noted that she sees dogs on a daily basis that are “at large”. Tammy stated that the City already has an issue with controlling dogs without adding the Pit Bull breed to the situation. She also stated that all these dogs can bite, but not all can bite off a limb or cause a fatal injury like the Pit Bull breed. Tammy then shared a personal experience she and her grandchild had with a dog running at large that came on to her property. She asked if the Council was ready to take on this responsibility of allowing Pit Bulls in town. She gave a scenario to the Council and public and asked how they would react with a Pit Bull breed running at large, from the response she stated that she is wasting her time here.

John Ely – Regarding Chief Simonson’s Employment and Possible Error made by Attorney

John Ely, 301 N. Davis Street stated that he had come to talk about the Chief of Police, but it has been pretty well covered. He then read portions of material filed by Amy Ford’s attorney that had been filed with the Court in which the City Attorney directed Al Johnson to direct the Chief Simonson and the police officers that since litigation was pending, not to respond to Amy Ford’s attorney unless directed by himself, Chief Simonson, Al Johnson or possibly Matt Novak. He also went on to make reference to the indication from the records that some of the relevant documents were missing. John indicated that he had tried to bring this item up in a council meeting when the City Attorney’s contract was renewed and he was not allowed to speak.

COMMUNITY BETTERMENT:

Ordinance Amending Chapter 55 of the City Code (Animal Protection and Control) to Drop Breed Specific Prohibition

Rod Smith reviewed information on the purpose of breeding dogs to maintain certain traits and with that comes the possibility of unfavorable strains within that dog. He then read from a previous memo received from the City Attorney (dated approximately 12/20/17) and inquired of Adrian Knuth if based on that information the current ordinance could be enforced. Adrian stated that yes, it could but with a few changes or tweaks and he referenced the city of Des Moines as an example. Machart stated he had received a phone call from a woman who might be moving here and owned a dog that is a Pit Bull cross. Discussion followed.

Motion by Shaffer, second by Weimer to approve the **Second Reading of Ordinance** Amending Chapter 55 of the City Code (Animal Protection and Control) to Drop Breed Specific Prohibition.

Chris Collins, 507 E. 1st St. addressed the Council reviewing the history of the Pit Bull breed starting 221 years ago. He also reviewed some of the Pit Bull dogs that had been honored. He then reviewed some of the comments he received on his Facebook page and other Facebook comments and also Brian Darrow's previous presentation to the Council, which was in favor of lifting the ban. Chris inquired of Adrian if someone had an emotional support dog that was a Pit Bull would it be allowed in Anamosa. Adrian stated yes. Chris stated that he felt this type of legislation does not work and it costs money. He also cited several organizations and groups that are not in favor of the breed prohibitions.

Kelly Day, 110 W. Walnut addressed the Council stating she was opposed to the breed specific ban. She reviewed facts and statistics to support that people cannot truly identify a breed of dog by looking at it. She also reviewed multiple statistics on dog bites and the focus is on the dog bites and not the breed.

Nancy Shaffer, 803 N. Division Ct. addressed the Council shared a video of a Pit Bull attack incident and showed the resulting injuries. She reviewed the results of a double blind study regarding people being able to identify the Pit Bull breed by looking at the dogs. She stated that the Police and staff can be trained to identify the Pit Bull breed. She also quoted court cases. Nancy talked about the breeding of dogs and the traits that go along with that breeding and the instincts of Pit Bulls. She quoted dog bite statistics and reviewed a sample of Denver's ordinance that has stood up in court cases again and again. Nancy also touched on insurance coverages as it relates to the Pit Bull breed. She urged the Council to keep the ordinance as it is.

Don Ellis, 505 E. 1st Street addressed the Council sharing his own dog bite experience and stated that his boss has a dog with the appearance of a Pit Bull and he trusts that dog. Chris Collins stated that State Farm Insurance covers Pit Bulls. Toni Ellis stated that she and her husband are neighbors to Chris Collins and that his dogs do not cause any issues and they are proud to live next door to them.

The Mayor then asked for a roll vote. 1- Nay, Rod Smith. All Remaining Ayes. Motion Carried.

Establishing and Adopting Guidelines for Public Participation at City Council Meetings

Motion by Weimer, second by Rod Smith to table any action on this until next regular Council meeting. All Ayes. Motion Carried.

Proposed Pre Treatment Agreement with the Anamosa State Penitentiary

Tammy Coons explained that at the request of Bill Sperfslage, Warden that no action was to be taken on this item until he has more time to review the proposed fees.

Discrimination Sensitivity Training for City of Anamosa Employees

Motion by Weimer, second by Machart to implement a policy and training on discrimination sensitivity and requiring annual training of all permanent city employees. All Ayes. Motion Carried.

PUBLIC SAFETY:

Beer and Liquor Licenses

Motion by Shaffer, second by Crump to approve the renewal of Class E Liquor License, Class B Wine Permit and Class C Beer Permit with Sunday Sales Privileges for Walmart Store #646. All Ayes. Motion Carried.

Implementation of Fines for Failure to License Dogs in the City of Anamosa

Adrian Knuth reviewed the possible options for fines or penalties for failure to license dogs. Discussion followed on what type of fee scale would be set up. Adrian stated he will prepare an ordinance identifying a proposed schedule of fines for the Council's consideration. Lavonne Portzline, 501 Jordan Drive addressed the Council asking for clarification on how the fines would be applied. Chris Collins suggested possibly working with Humane Societies to help get licensing done after hours. Kelly Day also suggested working with the Animal Welfare Foundation. Tammy Dearborn stated for clarification that each dog should have a collar with the rabies vaccination tag and the registration tag. She also stated that there are currently only 65 dogs licensed in the City of Anamosa.

PUBLIC WORKS: NONE

FINANCE:

Pay Requests No. 4 & 5 to Calacci Construction for the Water Treatment Plan Expansion Project

Motion by Shaffer, second by Crump to approve Pay Requests No. 4 & No. 5 to Calacci Construction in the respective amounts of \$72,675.00 and \$115,235.00 for Water Treatment Plant Expansion Project. All Ayes. Motion Carried.

Pay Request No. 6 to Ricklefs Excavating for the 2nd Street Lift Station Improvements Project

Motion by Shaffer, second by Rod Smith to approve Pay Request No. 6 to Ricklefs Excavating in the amount of \$41,325.00 for the 2nd Street Lift Station Improvements Project. All Ayes. Motion Carried.

Payment of Bills for the Month of February, 2018

Motion by Weimer, second by Crump to approve the payment of bills for the month of February, 2018. Discussion followed. All Ayes. Motion Carried.

CITY ADMINISTRATOR'S REPORT: NONE

MAYOR AND COUNCIL:

Rod Smith expressed his appreciation for the public for their concerns and caring enough to come to the meeting tonight. He went on to give some background on the timing of the recent lawsuit and when the current council members were in their current position. He also stated that he did not feel that this Council has moved slowly or did nothing on this matter. He reviewed the timeline. Rod stated that he feels that everyone's attendance shows the passion that people have for the community.

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

Cecelia Hatcher, 125 S. Ford St. addressed the Council sharing a story about a dog running loose at Pumpkinfest with a leash dragging and when she explained to the owner that there was leash law in Anamosa, the owner stated that his dog was on a leash. He stated the law didn't state that he had to be holding the other end.

Bill Goodman, 804 E. St. addressed the Council expressing his disappointment that only two council members responded to his email. He also asked that all council members get their photo put on the website. Bill questioned why agenda item 6.2 was put on the agenda. Discussion and explanation followed. Bill also asked that the council members and mayor speak up so everyone could hear them. He also stated he would like the Council to add the pledge of allegiance to the beginning of every

meeting. Bill thanked the Council for taking action on the Police Chief and that evaluations of all city employees be documented and made public. He also stated that he hoped the new City Administrators contract did not have any clauses regarding any monetary settlement.

Tammy Seeley, 202 Park Avenue addressed the Council asking what the next step for the Council was. Rod Smith stated that the next in the line of command is the Police Sergeant and that the Council will be looking to him to fill the void in the interim and that they will opening up the Chief's position for employment.

Jennifer Graham-Frank, 1617 Meadow Ridge Ct. addressed the Council inquiring as to the emails, who they were sent to and how they got out to the media. She questioned whether all parties that received the emails and were involved would be held accountable. Jennifer also asked if the decision relating to Bob Simonson was made out of good faith. She also stated that anyone who was aware of what happened in 2008 and 2009, and never spoke up at that time, she feels those people hold just as much accountability as Bob Simonson. Jennifer asked that if an investigation is done on the Police Dept. that the investigation go back to the early 2000's. She stated that in early 2000's herself and two officers had provided statements to a local attorney regarding these same issues in regards to the officers at the Anamosa Police Dept. She further stated she felt that Bob Simonson could have remained Chief as long as it was clear that this behavior both then and now would not be tolerated. She stated that the "Good Old Boy" persona is no longer acceptable. Jennifer stated nothing will change unless lessons are learned.

John Ely addressed the Council stating he has had trouble with City Government and has had issues with his neighbor, Mayor Dale Barnes in the past. John reviewed the history of the dog incident relating to the number of dogs the Mayor was allowed to have. He feels there is a failure in honesty and collusion in City government. He believes the City needs to do the work and clean things up.

Cheryl Coker, 319 Deerwood Dr. addressed the Council stating that there are so many things to love about Anamosa. She stated that she is appalled at the actions of Bob Simonson and that working in the School system she knows they strive to teach the children to not do all the things that Bob Simonson had done. Cheryl said that she is also appalled at the fact that Amy was not given what she needed and it is a shame that we lost a wonderful person – Good for Lisbon. She also said thank you to Nick and Heather Weers.

Betty Weimer stated that she is not from Anamosa and has invested her entire life in Anamosa now and that Anamosa has a black eye now but this is still a good place to be and that we should stay focused on the future and the positive.

Lori Martensen, 620 Kaitlynn Ave. addressed the Council stating that the way we are expected to be when we represent the people, like City officials do. If a City official received these emails, and did nothing, that they need to stand up and remove themselves. She stated that we elected the people because we trusted you and now we don't. She also stated that she does not agree with the statements made about the climate being right as to why Amy received the settlement.

Crystal Wherry, 207 S. Jones St. addressed the Council asking Adrian Knuth if he still stood by his words that Lori had mentioned. Adrian stated that even Amy Ford's attorney said the "Me Too" movement contributed to the settlement. Crystal reviewed the timeline of Amy's complaint stating that this was not addressed in an appropriate amount of time. She said she felt the Council had a responsibility to address all issues, even rumors. She suggested that the new police chief should be hired from outside, not inside and a panel of citizens need to interview the candidates.

Anthony Arrington from Cedar Rapids gave his background to illustrate his experience in these types of issues. He stated he is proud of the community and the people. He was shocked at the lack of professionalism in regards to not having a plan to replace the Police Chief. He stated that the City officials have the opportunity to do something about it.

Alea Stutt, 202 N. Garnavillo St. addressed the Council stating that the Police Chief should be hired from outside. She reviewed her past experience, stating that she had been wrongfully arrested and she had proven it in court. She stated that she had been intimidated, followed and harassed by the Police. She stated her fear was retaliation, not just from Bob but from the officers underneath him.

Brooke Bohlken, 702 S Garnavillo St. addressed the Council questioning from the last meeting that the settlement was not an admission of wrong doing. She asked if the City was going to admit there was wrong doing and acknowledge that we failed our people. Rod Smith sated that with the step that was taken tonight, that was the acknowledgement. Weimer stated that they all had felt there was just cause.

Todd Weimer, 112 E. Main St. addressed the Council stating that he has been to a lot of Council meetings and he has heard the whispers and rumors. He stated that the decision the Council made today was "hands down" the right decision. He stated that everyone there has to share in the blame, but there are also some people who were aware of this situation prior to the suit being filed in 2015 who are silent. He stated he is tired of the "slings and arrows". He voiced his frustration relating to expectations on the Council to be able to respond to a microphone being pushed in their face and expect any of them to answer until they had the opportunity to sit down as Council and discuss this fully. He stated that there are closed sessions for a reason and that there are procedures that have to be followed. Todd also stated that the social media may get half-truths out there before everything is discussed is not good. It is more like he said, she said, not facts. Todd wanted everyone to know that when there is a "non-response" that is sometimes what has to be done legally. He stated that first step has been done and now the next steps will follow.

Alden Davis, 327 Deerwood Dr. addressed the Council stating that when he first moved here Amy Ford was the only officer that treated him decently. He stated that he has respect for people and women and that he wished the Police force respected women. He also stated he wished the police officers would smile more.

Crystal Wherry addressed the Council questioning what happens to Bob's pension and retirement plan. She also asked the Council to look into the messages sent to minors by Bob Simonson.

Teresa Keppel Marek addressed the Council stating that she had recently moved to Anamosa area and had not had any bad experience with the Police Dept. and would like to thank them. She stated she believes in forgiveness for anyone who had received the emails and they asked for forgiveness. She asked Council person Cody Shaffer if he would like to explain his reasons and response to him being a recipient of the emails. Cody stated that he does not condone it and that he had to go back and check his spam folder to find the email. Teresa then asked Rod Smith when he had learned about the emails. Rod stated that in a meeting with the Insurance company's attorney, they were made aware of the basics of the emails but not the actual content. He stated he had not seen the actual emails until a few weeks ago.

Adjournment

Motion by Shaffer, second by Machart to adjourn at 8:37 p.m. All Ayes. Motion Carried.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

I request to be put on the
agenda for the first Council meeting
in March, 2018 that addresses the
3rd reading of the Pit Bull ordinance

Nancy J. Shaffer

Nancy J. Shaffer

803 N. Dawson Ct

Annapolis, Ia 52205

Tammy Coons

From: Jamie Strait <jamie.strait@anamosa-iowa.org>
Sent: Tuesday, February 27, 2018 11:08 AM
To: Tammy Coons
Subject: FW: Pit Bull Ban

Jamie L. Strait

Administrative Assistant

*Anamosa Police Dept
100 E. 1st St
Anamosa, IA 52205
Phone (319)462-4434
Fax (319)462-2351*

From: Dana Strunk [mailto:danastrunk@hotmail.com]
Sent: Tuesday, February 27, 2018 9:51 AM
To: dbarnes5311@gmail.com; smithcouncil@gmail.com; cashaffer16@gmail.com; johnmachart@gmail.com; bettyaweimer@gmail.com; councilkay2018@gmail.com; richcrumpanamosa@gmail.com; Jamie Strait <jamie.strait@anamosa-iowa.org>
Subject: Pit Bull Ban

Dear City Council,

I'm writing to encourage you to keep the pit bull ban. I'm saddened to see the daily attacks by pit bulls. As you probably know, pit bull type dogs killed 29 people, and severely injured 645, and killed 38,000 animals last year. They were responsible for 75% of deaths (www.dogbites.org) of all breeds combined. It's important to differentiate maulings from bites. It's true that any dog can bite, but there is a big difference between a band aid and life flight to the ER.

Pit bulls aren't like other dogs, they have been bred for hundreds of years for blood sports. Through selective breeding it's in their genetic make-up to kill. One cannot love or train out genetics. Just like one cannot love out the desire for a lab to retrieve, a collie to herd, a hound to scent, a pointer to point, etc. Aggressiveness is a dominant trait and shows up in dogs of mixed breeds as well.

There are at least 10 peer-reviewed studies published in medical science journals since 2009 that show a higher frequency of pit bull injuries than all other breeds of dogs in retrospective reviews of level I trauma centers. As of 2016, all major geographical regions in the U.S. are reporting these same findings as well: northwest, west, southwest, south, southeast,

midwest and northeast. Since 2011 these medical studies have more closely scrutinized pit bull injuries as well. Here is the collection of studies: <http://blog.dogsbite.org/2016/10/report-level-1-trauma-dog-bite-studies-pitbull-highest-prevalence.html>

■ Anti-BSL lobbyist also want you to believe that one cannot identify pit bulls. However, for 25 years, courts have ruled that pit bulls can be identified by an owner of average intelligence (See: Ohio v. Anderson, 1991). Also, the American Society for Prevention of Cruelty performed a study on pit bull identification, and found that 96% of the time, people could properly identify a pit bull, as confirmed by DNA tests. (<http://www.aspcapro.org/.../bully-this%E2%80%94results-are-i...>)

The pro-pit bull advocacy groups, like dog fighters, Best Friends Animal Society, and American Society for the Protection of Cruelty to Animals, spend hundreds of millions of dollars a year promoting pit bulls. It's a lucrative industry. No other breed has that type of advocacy. Pro-pit bull organizations fund their own research and try and pass it off as non-biased research. Best Friends Animal Society are known for their advocacy work for pit bulls. Their motto is "save them all". Regardless if it endangers people or other animals. (<http://blog.dogsbite.org/2016/10/montreal-pit-bull-ban-veterinary-report-pit-bull-lobby.html?m=1>)

BSL works when written properly and enforced. 50 countries have enacted pit bull bans and 900 US cities have Breed Specific Legislation laws. <http://blog.dogsbite.org/2010/06/cities-with-successful-pit-bull-laws.html>

Thank you for taking the time to listen to my concerns.

Sincerely,

Dana Strunk

Jon & Donna Custis
407 East Cedar Street
Anamosa, Iowa 52205
319-481-7279
319-462-4753

February 27th 2018

City of Anamosa
107 South Ford Street
Anamosa, Iowa 52205
City of Anamosa

Dear City of Anamosa

My name is Jon Custis. I live at 407 East Cedar Street in Anamosa. I have spent my entire life in this town. My father spent his entire life in this town, and my grandfather spent the majority of his life in this town. All three of us were business owners in Anamosa at one time or another. My wife Donna and I recently bought her mother's house at 1120 North Williams Street, next to the water tower. Donna's mother passed away a year ago in December. My mother-in-law Elda French and her disabled son lived at this residence.

I am writing to you because of my grave concern of the air raid siren that is located a few feet from our property line. I was at the house one time when it went off. After I picked myself up off the ground and calmed myself down I went in and asked my mother-in-law if she wanted me to speak to the city about that siren. She insisted that I not, that it will be OK, and it doesn't go off that much. I believe my dear mother-in-law was raised in a generation where you do not question the city fathers, or your doctor, or basically anyone in

authority. I am not of that generation. I know loud noises and that is way too loud for a residential area. I cannot believe that anyone with any common sense at all would think it was a good idea to place that siren in a little old lady's back yard. Oh she lived there 16 years and had a severe hearing loss.

We have been slow about remodeling the house because of Donna's grief from the loss of her mother but we are now up there about every day working in the house. We plan to move in this spring. I spoke to Mayor Dale Barnes about the siren awhile back. He acted like he did not want to talk about it or get involved. He just told me to see the Police Chief – it's in his budget. I have been friends with Dale for many years so I thought that was a little odd. On February 12th I went to city hall and talked to Tammy Coons the acting City Administrator. Again I got the whole "I don't want to deal with this – pass the buck" type attitude. Then I met with the Police Chief Bob Simonson on that same day. He was nice enough to go up to 1120 North Williams and look at and discuss the issue with me. He said he would look up the specs, decibel output of the siren and get back to me. He also said that he would bring it up to the council – they would have to make the decision on this issue. I told the Chief that not only did I think it was absolutely wrong to place that siren in someone's back yard pointed at the bedroom windows but that I was a combat veteran with 100% disability for PTSD. I told him my wife has serious health problems. I told the Chief that I felt it was a danger to our hearing, that my PTSD was already triggered by loud noises, especially air raid sirens, and that the worse of it for me would not be the startle response but the crippling anxiety I would then have in anticipation of the next time it would go off.

Of Course I did not hear back from the Chief or the city on this. I suspect his plate has been full lately. After I heard he would probably

be fired I called city hall and asked if I could be put on the agenda for that night, February 26th. The lady said I could only see the council after I submitting a request in writing. She also said I could only do this if I submitted it the Wednesday before the Council Meeting – two weeks away. I asked her if she could put me on the list now and she said no it had to be in writing. She did not ask what this was pertaining to and seemed totally unconcerned that I felt it was a danger to public safety and a direct danger to our hearing.

I walked back to my fence line and could clearly see with my bad eyes a bright yellow plaque on the electrical box at the bottom of the pole that holds the siren “WEAR EAR PROTECTION”. I believe this would be a very solid reason for the city to immediately make available to us the type of siren it is and the specs and/or manual that the Chief said he would provide me. I am also respectfully requesting from the city a copy of the FEMA guidelines that where in place when this device was installed and/or whatever legal grounds you have to risk the safety and hearing of anyone on my property. Since I have seen on TV recently the Anamosa City Attorney and one Councilman openly state how slow city government moves I am requesting that the siren be disabled and/or moved immediately until such time that the city can justify to us the right they have to leave that siren in place. I was initially expecting our Small Town USA would show some concern and responsiveness to us but I guess my town has changed. Understand clearly that I am not a trouble maker or want anything but a resolution to this problem, but I will do what I have too to get that siren removed. I expect this letter will serve as my request to speak before the next council meeting if this problem is not resolved before that meeting.

I am sending this letter to the Mayor, Council Persons, City Administrator, and Police Chief. I expect a response from the city on this public safety issue.

Jon & Donna Custis



It's time...to speak up!

Sexual Assault Awareness Month – April 2018

WHEREAS, Sexual Assault Awareness Month is intended to draw attention to the fact that sexual violence is widespread and impacts every community member of Anamosa; and

WHEREAS, rape, sexual assault, and sexual harassment impact our community as seen by statistics indicating that one in five women and one in 33 men will be raped at some point in their lives; and

WHEREAS, child sexual abuse prevention must be a priority to confront the reality that one in six boys and one in four girls will experience a sexual assault before the age 18; and

WHEREAS, young people experience heightened rate of sexual violence, and youth ages 12-17 were 2.5 times as likely to be victims of rape or sexual assault; and

WHEREAS, on campus, one in five women and one in 16 men are sexually assaulted during their time in college; and

WHEREAS, we must work together to educate our community about sexual violence prevention, supporting survivors, and speaking out against harmful attitudes and actions; and

WHEREAS, with leadership, dedication, and encouragement, there is evidence that we can be successful in preventing sexual violence in Anamosa through increased education, awareness, and community involvement; and

WHEREAS, Anamosa strongly supports the efforts of national, state, and local partners, and of every citizen, to actively engage in public and private efforts to prevent sexual violence. It's time for all of us to start conversations, take appropriate action and support one another to create a safer environment for all.

NOW THEREFORE BE IT RESOLVED, that we, the Anamosa City Council, join advocates and communities across the country in playing an active role to prevent sexual violence. Along with the United States government and State of Iowa, we do hereby proclaim April as "Sexual Assault Awareness Month!"

ORDINANCE NO. _____

ORDINANCE AMENDING CHAPTER 55 OF THE CITY CODE (ANIMAL PROTECTION AND CONTROL) TO DROP BREED SPECIFIC PROHIBITION

WHEREAS Section 55.01(4) of the City Code in listing dangerous animals that are prohibited from being in the City includes all Pit bull terriers, Pit bull mixed breed dogs and any dog having the appearance and characteristics of being predominantly a Pit bull Terrier; and,

WHEREAS this Council is of the opinion it is not fair to categorically prohibit an entire breed of dogs but rather that the focus should be on individual dogs of vicious or threatening behavior;

BE IT RESOLVED, THEREFORE, that paragraph 55.01(4)(F) of the City Code is deleted in its entirety.

PASSED, ADOPTED AND APPROVED THIS ___ day of _____, 2018.

Dale Barnes, Mayor

ATTEST: _____
Tammy Coons, City Clerk

RESOLUTION 2018-___

**Resolution Establishing and Adopting Guidelines for Public Participation at
City Council Meetings**

WHEREAS, the City Council for the City of Anamosa, Iowa recognizes the importance of citizen participation in City matters; and

WHEREAS, the City Council wants to assure that citizens are heard and the Council meetings are conducted efficiently and in an organized manner, the following guidelines shall be adopted.

NOW, THEREFORE, It Is Resolved by the City Council of the City of Anamosa, Iowa, the following guidelines shall be adopted to allow citizens to speak on any issue at the Council meeting.

1. To speak on any issue – The citizen shall submit the item of discussion in writing to the City Administrator or City Clerk by the close of business on the Wednesday preceding the scheduled Council meeting and the item can be placed on the agenda.
2. To speak on a specific item listed on the Council agenda – Once the agenda item has been identified by the Mayor and there has been a first and second motion on the item, the Mayor will ask if there is any discussion and the citizen(s) may request permission to address the Council. The citizen will address the Council from the podium, stating their name and address for the record before addressing the Council. The Mayor may limit their time to 5 minutes and may also limit the address if this point of information has already been identified by another citizen.
3. To speak on a topic that is not on the agenda and a prior written request was not made – The citizen may address the Council on such a topic at the time the Mayor identifies the following agenda item “Public with Business with the Council on Items not on the Agenda”. As stated in No. 2 above, the Mayor may impose the same limits of time and point of information.
4. If a citizen is disruptive during the meeting, he/she may asked to leave the meeting in order for the Council to conduct business in an orderly and efficient manner.

All resolutions or parts thereof in conflict herewith are hereby repealed.

Passed and approved this 8th day of January, 2018.

Dale Barnes, Mayor

Attest:

Tammy Coons, City Clerk

Anamosa School Board

EXAMPLE

Code No.:204.11

PUBLIC PARTICIPATION AT BOARD MEETINGS

Purpose: To provide guidelines for the public's participation at Board meetings.

Policy: The Board recognizes the importance of citizen participation in school district matters. In order to assure citizens are heard and Board meetings conducted efficiently and in an organized manner, the following guidelines shall be used.

To speak on any issue at a Board meeting, citizens shall:

(1) Previously have submitted an item for the agenda and then address that issue when recognized by the Board President or:

(2) Ask to speak on a specific agenda item by informing the Board Secretary during the opening of the Board meeting. The citizen shall be allowed to speak on the agenda item when that item is addressed on the agenda. The citizen shall address the item before the Board discusses or takes action on the agenda item. The Board President may limit the allotted time to 5 minutes per individual.

(3) Ask to speak during the Communication from Individuals & Delegation portion of the meeting. Any citizen addressing the Board during the Communication from Individuals & Delegation portion may speak on an item not listed on the agenda. The Board President may limit the allotted time to 3 minutes per individual. Any citizen addressing the Board during the Communication from Individuals & Delegation portion shall conduct himself/herself with respect and decorum. If any citizen begins to talk about a specific individual, and therefore is violating that individual's legal right to privacy, the person will be stopped immediately. No action will be taken on Communication from Individuals & Delegation items, but the citizen will be directed to take their concern to the appropriate staff member.

(4) If a citizen is disruptive during the meeting, he/she may be asked to leave the meeting in order for the Board to conduct business in an orderly and efficient manner.

Legal References: Iowa Code, Section 21, Chapter 279.8

Approved
Reviewed 1/18/99
Revised 11/20/00
Reviewed 2/19/01
Reviewed 11/7/05
Revised 1/18/10
Reviewed 2/4/13

Penny Lode

From: Adrian Knuth <AKnuth@knuthlawoffice.com>
Sent: Wednesday, March 07, 2018 4:33 PM
To: anamosaca@mchsi.com
Cc: pklode@mchsi.com
Subject: Follow-up on discrimination/harassment sensitivity training and personnel policy review

Jacob,

I reached out to four law firms to find out if they did discrimination/harassment sensitivity training and reviewed personnel policies. I reached out to Bradley & Riley, Lynch Dallas, Shuttleworth Ingersoll and Simmons Perrine, all in Cedar Rapids. I did not hear from Lynch Dallas. Bradley & Riley advised the discrimination/harassment sensitivity training would take part in two sessions of 1 hour each at a cost of \$2,400.00. Personnel policy review would be billed out at the hourly rate of \$150.00.

Simmons Perrine suggested there be three sessions; two for supervisory employees, council members, city administrator and myself, with each session lasting 1-2 hours (there will be two sessions for the supervisors and council members as the attorney I spoke with (Brian Fagen) indicated he thought it best the council be split in half for each session so there would be no open meetings issues). The third session would be for the balance of the city's employees. The cost for the sensitivity training would be \$2,000.00. They would charge \$260.00 per hour for review of the personnel policy.

Shuttleworth Ingersoll had the best proposal, I thought. I spoke with Attorney Mark Hudson. He has already done 30 sensitivity trainings this year and has reviewed in excess of 1,000 personnel policies. He proposes three sessions. One for the council, yourself and me for approximately 1 hour. One for the supervisory employees at 1.5 hours and the balance of the employees at one hour for a cost of \$2,000.00. They also charge \$260.00 per hour for personnel policy review, but Mr. Hudson indicated with the number of personnel policies he has seen to date it would not take him long to assess our policy and make recommendations.

As I indicated to you in our brief telephone conversation of 3/6/18, I did make contact with the Sheriff and he is going to contact the DCI and a private IT firm to get their recommendations as to who the City should contact to examine the PD's computers to see if there is evidence of criminal activity. I have yet to hear back from the Sheriff.

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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RESOLUTION NO. 2018-

**RESOLUTION APPROVING THE PRELIMINARY AND FINAL PLAT OF
BARNER'S FIRST ADDITION TO JONES COUNTY**

WHEREAS, Barner Storage, LLC has submitted a preliminary and final plat for land they own in Jones County, Iowa, which is entitled Barner's First Addition to Jones County, Iowa; and,

WHEREAS, this preliminary and final plat has been considered by the Anamosa Planning and Zoning Commission at their February 22, 2018 meeting and they have forwarded a favorable review.

BE IT RESOLVED, THEREFORE, that the preliminary and final plat for Barner's First Addition to Jones County, Iowa is hereby approved.

PASSED, ADOPTED AND APPROVED THIS 12th day of March, 2018

APPROVAL BY MAYOR

I hereby approve the foregoing Resolution No. 2018- by affixing below my official signature as Mayor of the City of Anamosa, Iowa, on this 12th day of March, 2018.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

RESOLUTION NO. 2018-

**RESOLUTION APPROVING THE PRELIMINARY AND FINAL PLAT OF
STORAGE ADDITION TO JONES COUNTY**

WHEREAS, J. Parham Rentals LLC has submitted a preliminary and final plat for land they own in Jones County, Iowa, which is entitled Storage Addition to Jones County, Iowa; and,

WHEREAS, this preliminary and final plat has been considered by the Anamosa Planning and Zoning Commission at their February 22, 2018 meeting and they have forwarded a favorable review.

BE IT RESOLVED, THEREFORE, that the preliminary and final plat for Storage Addition to Jones County, Iowa is hereby approved.

PASSED, ADOPTED AND APPROVED THIS 12th day of March, 2018

APPROVAL BY MAYOR

I hereby approve the foregoing Resolution No. 2018- by affixing below my official signature as Mayor of the City of Anamosa, Iowa, on this 12th day of March, 2018.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

MEETING MINUTES
PLANNING & ZONING COMMISSION

Thursday, February 22, 2018 – 5:15 p.m. – City Hall Council Chambers

PRESENT MEMBERS: Doug Edel, Dave Phelps, Tim Hollett
Jeff Stout, Joyce Duncan, Mike Shaffer

ABSENT MEMBERS: Kari Dearborn

STAFF: Penny K. Lode, Interim Zoning Administrator

GUESTS PRESENT: Randy Williams, MMS Consultants

The meeting was called to order by Chairperson Edel in the Council Chambers at the Anamosa City hall at 5:16 p.m. Roll Call was taken with a quorum present.

Motion by Stout to approve the minutes of 02/01/18, second by Duncan. All ayes. Motion carried.

Subdivision Plat Review – Storage Addition

Edel opened for discussion the Preliminary and Final Plats for Storage Addition submitted by J Parham Rentals. Randy Williams, MMS Consultants addressed the Commission and took questions. Discussion followed regarding the close proximity of the subdivision and future annexation process.

Motion by Shaffer to recommend City Council approve the Plats as submitted, second by Stout. All ayes. Motion Carried.

Subdivision Plat Review – Barner’s First Addition

Edel opened for discussion the Preliminary and Final Plats for Barner’s First Addition. Randy Williams addressed the Commission stating that both plats were approved by the County Planning & Zoning Commission as well as the County Board of Supervisors. Discussion followed regarding the proximity to the City boundary and possible future annexation.

Motion by Hollett to recommend the City Council approve the plats as submitted, second by Phelps. All ayes. Motion carried.

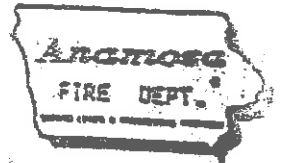
Motion to adjourn by Phelps, second by Shaffer. All ayes. Motion carried. Meeting adjourned at 5:35 p.m.

Doug Edel, Chairperson

Penny K. Lode, Interim Zoning Administrator

Anamosa Fire Department

Application for Membership



(PLEASE PRINT)

Date of Application 10-30-17

Position(s) Applied For _____

Referral Source:

Advertisement Friend Relative Other

Name Bickford Dylan Charles
Last First Middle

Address 505 N. Division St. Anamosa IA 52205
Number Street City State Zip Code

Phone No. (319) 529-8288 Social Security No. ~~XXXXXXXXXX~~

DOB 9-27-1994

Spouse Name April Bickford

Does she/he support your applying for the volunteer fire dept? Yes No

Does she/he understand you will need to attend extensive training? Yes No

Have you ever filed an application here before? Yes No

Have you ever been a firefighter before? Yes No

If yes, what department? _____ Served under Chief? _____

Reason for leaving that department? _____

Are you a certified Fire Fighter? Yes No

If yes, what level _____

Do you have a valid Iowa Drivers License? Yes No

Iowa Drivers License # 261AD5483

Have You been convicted of a moving traffic violation in the last 3 years? Yes No

If yes, explain _____

Approved by membership 2/12/2018

Employer Jones County Sheriff Dept. Job Title Tailer
Address 500 W Main St. #2 Supervisor Mike
Date Hired August 2017 Work Hours part-time 20-30 hrs f
WEE

Is your present employer agreeable to release you for emergency calls? Yes No

Please list your past employers going back 7 years

- 1 Meyer Electric Anamosa, Iowa
- 2 Highlights Electric Houston, TX
- 3 K & W Electric Cedar Falls, IA
- 4 Menards Cedar Falls, IA
- 5 Justice Electric Cedar Rapids, IA
- 6 Buckle Waterloo, IA
- 7 Theisens Anamosa, IA

Please list your past residence, if other than Anamosa, going back 7 years.

- 1 15116 Mesa Dr. Apt #434 Humble, TX 77396
- 2 6025 Donegal Cir Apt #B Waterloo, IA 50701
- 3 2111 College St. Apt #71 Cedar Falls, IA 50613
- 4 6025 Donegal Cir Apt #D Waterloo, IA 50701
- 5
- 6
- 7

Give name, address and phone number of three references not related to you.

- 1 Jeff Swisher Anamosa, IA
- 2 Brett Cummings 109 Grove St. Fairbank, IA 50629
- 3

Summarize special skills and qualifications that you may have that would be an asset to our dept.

Good communication skills, hard worker, friendly,
people oriented, works well with other,
good attendance.

AGREEMENT

I certify that answers given herein are true and complete to the best of my knowledge. I authorize investigation of all statements within this application for membership as may be necessary in arriving at a decision for membership status. In the event of membership status, I understand that false or misleading information given in my application or interview may result in discharge. I understand, also, that I am required to abide by all rules and regulations of this service.

Signature of Applicant

Date

10/30/17

RESOLUTION NO. 2018-__

RESOLUTION APPROVING THE 28E AGREEMENT BETWEEN THE JONES COUNTY SHERIFF AND THE CITY OF ANAMOSA

WHEREAS, Chapter 28E of the Code of Iowa authorizes the parties to make arrangements with and cooperate with any governmental authority for the purpose of effectuating the provisions of Chapter 28E of the Code of Iowa; and

WHEREAS, this agreement defines the communications services and the terms under which the Jones County Sheriff's Department will provide the City of Anamosa with communications services from July 1, 2018 through June 30, 2019.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the Anamosa City Council approves and accepts the attached 28E agreement and authorizes the Mayor to sign same.

PASSED AND APPROVED this 12th day of March, 2018.

APPROVAL BY MAYOR

I hereby approve the foregoing Resolution No. 2018-__ by affixing below my official signature as Mayor of the City of Anamosa, Iowa, this 12th day of March, 2018.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

**AGREEMENT FOR COMMUNICATION SERVICES
BETWEEN THE JONES COUNTY SHERIFF AND THE
CITY OF ANAMOSA, IOWA**

2018-2019

**Prepared by Sheriff Greg A Graver
500 West Main Street
Po Box 167
Anamosa, Iowa 52205
319-462-4371**

This agreement is entered into this ___ day of ___, 2018, by and between Jones County, hereinafter referred to as the County: The County Sheriff, hereinafter referred to as the Sheriff: and the City of ANAMOSA hereinafter referred to as the City.

I

STATEMENT OF AGREEMENT. The County and its Sheriff agree to provide communication services to the City and the City agrees to engage the County, through its Sheriff, to provide such services in accordance with and subject to the terms of this agreement.

II

LEGAL BASIS. This agreement is authorized by the provisions of Chapter 28E of the Code of Iowa.

III

COMMUNICATION SERVICES DEFINED. General Communication Services consist of 24-hour communication (365 days per year) for all E911 and dispatch calls and technical service to be provided for the City, City Police, Fire and Ambulance Departments and the City Residents.

IV

DELIVERY OF SERVICES. Delivery of services shall be provided as follows:

1. **SERVICE AREA:** The Sheriff shall provide general communication services within the corporate limits of the City.
2. **ENFORCEMENT RESPONSIBILITIES:** The Sheriff shall provide communication services for the City. The Sheriff shall not be required to assume any other communication services or function not consistent with those customarily performed by the Sheriff and under the Charter of the County and Statutes of the State.
3. **DELIVERY OF SERVICE:** The Sheriff shall deliver 24-hour service of communication services. This agreement shall commence July 1, 2018 and shall terminate on June 30, 2019.
4. **SERVICE MANAGEMENT:** The planning, organization, scheduling, directions and supervision of the Sheriff's personnel and all other matters incident to the delivery of general communication services to the City shall be determined by the Sheriff. The Sheriff shall retain exclusive authority over the activities of the personnel working in the Dispatch Center.
5. **RESPONSIVENESS:** The Sheriff shall give prompt consideration to all requests of the City regarding the delivery of general communication services. The Sheriff shall make every effort to comply with these requests if they are consistent with good communication service practices.

V

RESOURCES. Resources shall be provided as follows:

1. **COUNTY RESPONSIBILITY:** Unless specifically agreed to in another part of this agreement, the County shall furnish all labor, equipment, facilities and supplies required to provide communication services to the City.
2. **INDIVIDUAL OWNERSHIP OF PROPERTY:** The County and City shall retain title to the property each may require to fulfill its obligation under this agreement and, upon termination of this agreement, each party may dispose of its property as it sees fit.

VI

LIABILITY. Liability shall be assumed as follows:

1. **COUNTY:** The County shall assume liability for, defend against, indemnify and hold harmless the City from all costs or damages for injury to persons or property caused by the County in providing or failing to provide general communication services to the City, including attorney fees for defense against such claims.
2. **CITY:** The City shall assume liability for, defend against, indemnify and hold harmless the County from all costs and damages for injury to persons or property caused by the City, including attorney fees for defense against such claims.

VII

PERSONNEL.

1. **EMPLOYEE STATUS:** All persons employed by the Sheriff and providing general communication services to the City shall be County Employees and shall not have any benefit, status or right of City employment.
2. **PAYMENT:** The City shall not be liable for direct payments of salaries, wages or other compensation to County Employees providing general communication services to the City.
3. **INDEMNITY:** The City shall not be liable for, or indemnity to any County Employee for injury or sickness arising out of his/her employment providing general communication services to the City.

VIII

FEES. Fees and payments shall be as follows:

1. The total sum the City shall pay the County is **\$22,208** for the period of July 1, 2018 through June 30, 2019 for general communication services delivered during the term of this agreement.
2. **BILLING:** The County shall receive from the City **\$22,208** per year for Dispatch services. This payment shall be made by check payable to the Jones County Sheriff, and be delivered to the Sheriff's Office in Anamosa, Iowa 52205. Payments may be made during the term of this agreement as long as the entire balance is paid by May 15, 2019.
3. **DELINQUENCY:** If the City does not make full payment by the date due, the County may terminate this agreement and the City shall be liable for general communication services rendered to the time of termination.

IX

TERM. This agreement shall take effect on July 1, 2018 and shall continue through June 30, 2019. This agreement shall automatically renew on an annual basis unless either the Sheriff, the County or the City provide written notice of termination to all other parties at least sixty days prior to termination of this agreement. This agreement can also be terminated at any time by mutual consent of all parties.

Dated this _____ day of _____, 2018

By: _____, Chairperson, Board of Supervisors, Jones County

Dated this _____ day of _____, 2018

By: _____, Mayor, City of Anamosa

Dated this _____ day of _____, 2018

By: _____, Sheriff, Jones County

ORDINANCE NO. _____

ORDINANCE PRESCRIBING CIVIL PENALTIES FOR FAILURE TO LICENSE DOGS

WHEREAS Section 55 of the City Code, in requiring the licensing of dogs, does not prescribe minimum penalties for violations thereof; and,

WHEREAS this Council believes minimum penalties should be prescribed for failing to license dogs as required by Section 55.21 of the City Code;

BE IT ORDAINED, THEREFORE, that the following numbered paragraph be added to Section 55.21 of the City Code:

6. For each day a dog required to be licensed is unlicensed its owner shall be subject to the following civil penalties:

- A. For first offense, _____.
- B. For second offense, _____.
- C. For third offense, _____.
- D. For fourth offense, _____ along with removal of the dog from the corporate City limits.

PASSED, ADOPTED AND APPROVED THIS ___ day of _____, 2018.

Dale Barnes, Mayor

ATTEST: _____
Tammy Coons, City Clerk

Tentative Time Table for Search Process

It is the City's intent to conclude the search process as expediently as possible with the goal of offering the position to a candidate by April 30th. Therefore, candidates are urged to tentatively mark the following dates on their schedules:

- | | |
|---|----------|
| 1. Deadline for applications..... | March 31 |
| 2. Telephone/Skype interviews of selected candidates..... | April 9 |
| 3. Notification of finalists for the position..... | April 10 |
| 4. Mayor and Council Members conduct interviews of candidates.... | April 28 |
| 5. City Council approval of Offer of Employment..... | April 30 |
| 6. Proposed starting date of employment, if mutually agreeable..... | June 4 |

RESOLUTION NO. 2018-__

**RESOLUTION ADOPTING THE FISCAL YEAR 2019
ANNUAL BUDGET FOR FISCAL YEAR ENDING JUNE 30, 2019 AND SETTING
LEVIES.**

WHEREAS, the Iowa Legislature adopted legislation that mandates that a City shall prepare and adopt a balance budget and shall certify taxes; and,

WHEREAS, the City Council of the City of Anamosa set the date of March 12, 2018 and the time of 6:00 p.m. to hold the public hearing on Fiscal Year 2017 Proposed Budget; and,

WHEREAS, the notice was published in the Anamosa Eureka-Journal on March 1, 2018 and copies of the proposed budget were sent to the Anamosa Library and also placed in the City Clerk's office of City Hall for the public to review; and

WHEREAS. The City Council has held and conducted said public hearing on the proposed budget for Fiscal Year 2019;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following Budget Summary for Fiscal Year 2019 and a copy the State of Iowa budget form in support thereof showing the revenue estimates and appropriation expenditures and allocations to programs for said fiscal year is adopted.

FURTHERMORE, The City Clerk is also directed to complete the necessary forms and file same in the time so established by law. The City Clerk and City Administrator are also directed to set up the books in accordance with the summary and details as adopted.

Section 1. Budget Summary: Levies & Other Revenues		
<i>TYPE OF LEVY</i>	<i>TAX LEVY AMOUNT</i>	<i>ESTIMATED REVENUES</i>
GENERAL FUND LEVY	\$ 8.10000	\$ 1,053,780.00
LIABILITY, PROPERTY INS. COST	\$ 2.04525	\$ 266,080.00
EMERGENCY LEVY	\$ 0.27000	\$ 35,126.00
EMPLOYEE BENEFIT FUND LEVY	\$ 3.84255	\$ 499,902.00
EMERGENCY MANAGEMENT LEVY	\$ 0.10942	\$ 0.00
DEBT SERVICE FUND LEVY	\$ 0.58001	\$ 79,730.00
TOTAL NON-AG PROPERTY TAX LEVY	\$ 14.83781	\$ 1,934,618.00
AGRICULTURE LEVY	\$ 3.00375	\$ 368.00
OTHER REVENUES (not property tax)	NA	\$ 7,184,113.00
TOTAL ESTIMATED REVENUES	NA	\$ 9,119,099.00

Section 2. Budget Summary: Programs		
<i>PROGRAM NUMBER</i>	<i>PROGRAM NAME</i>	<i>ESTIMATED APPROPRIATIONS</i>
0	INTERFUND TRANSFERS	\$ 2,385,718.00
1	PUBLIC SAFETY	\$ 983,723.00
2	PUBLIC WORKS	\$ 1,103,377.00
4	CULTURE & RECREATION	\$ 810,620.00
5	COMMUNITY & ECONOMIC DEVELOPMENT	\$ 27,155.00
6	GENERAL GOVERNMENT	\$ 555,205.00
7	DEBT SERVICE	\$ 323,367.00
8	CAPITAL PROJECTS	\$ 1,365,000.00
9	BUSINESS ACTIVITIES	\$ 2,493,444.00
<i>ADOPTED BUDGET</i>		\$ 10,047,609.00

PASSED AND APPROVED this 12th day of March, 2018.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 2018-__** by affixing below my official signature as Mayor of the City of Anamosa, Iowa, this 12th day of March, 2018.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

53-492

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2018 - ENDING JUNE 30, 2019

Resolution No.: _____

The City of: Anamosa

County Name: JONES

Date Budget Adopted: _____
(Date) m/d/yyyy

The below signed certifies that the City Council, on the date stated above, lawfully approved the named resolution adopting a budget for next fiscal year, as summarized on this and the supporting pages. Attached is Long Term Debt Schedule Form 703 which lists any and all of the debt service obligations of the City.

(319)462-6055
Telephone Number

Signature

County Auditor Date Stamp

January 1, 2017 Property Valuations

Regular
DEBT SERVICE
Ag Land

	With Gas & Electric	Without Gas & Electric
2a	130,096,328	126,727,379
3a	137,462,650	134,093,701
4a	122,421	

Last Official Census

5,533

TAXES LEVIED

Code Sec.	Dollar Limit	Purpose	(A) Request with Utility Replacement	(B) Property Taxes Levied	(C) Rate
384.1	8.10000	Regular General Levy	5 1,053,780	1,026,492	43 8.10000
(384)		Non-Voted Other Permissible Levies			
12(8)	0.87500	Contract for use of Bridge	6	0	44 0
12(10)	0.95000	Opr & Maint publicly owned Transit	7	0	45 0
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center	8	0	46 0
12(12)	0.13500	Opr & Maint of City owned Civic Center	9	0	47 0
12(13)	0.06750	Planning a Sanitary Disposal Project	10	0	48 0
12(14)	0.27000	Aviation Authority (under sec.330A.15)	11	0	49 0
12(15)	0.06750	Levee Impr. fund in special charter city	12	0	51 0
12(17)	Amt Nec	Liability, property & self insurance costs	18 266,080	259,189	52 2.04525
12(21)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462	0	465 0
(384)		Voted Other Permissible Levies			
12(1)	0.13500	Instrumental/Vocal Music Groups	15	0	53 0
12(2)	0.81000	Memorial Building	16	0	54 0
12(3)	0.13500	Symphony Orchestra	17	0	55 0
12(4)	0.27000	Cultural & Scientific Facilities	18	0	56 0
12(5)	As Voted	County Bridge	19	0	57 0
12(6)	1.35000	Missi or Missouri River Bridge Const.	20	0	58 0
12(9)	0.03375	Aid to a Transit Company	21	0	59 0
12(16)	0.20500	Maintain Institution received by gift/devise	22	0	60 0
12(18)	1.00000	City Emergency Medical District	403	0	466 0
12(20)	0.27000	Support Public Library	23	0	61 0
28E.22	1.50000	Unified Law Enforcement	24	0	62 0
Total General Fund Regular Levies (5 thru 24)			25 1,319,860	1,285,681	
384.1	3.00375	Ag Land	26 368	368	63 3.00375
Total General Fund Tax Levies (25 + 26)			27 1,320,228	1,286,049	Do Not Add
Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	28 35,126	34,216	64 0.27000
384.6	Amt Nec	Police & Fire Retirement	29	0	0
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30 213,019	207,502	1.63739
Rules	Amt Nec	Other Employee Benefits	31 286,883	279,454	2.20516
Total Employee Benefit Levies (29,30,31)			32 499,902	486,956	65 3.84255
Sub Total Special Revenue Levies (28+32)			33 535,028	521,172	
Valuation					
386	As Req	With Gas & Elec	Without Gas & Elec		
	SSMID 1 (A)	(B)	34	0	66 0
	SSMID 2 (A)	(B)	35	0	67 0
	SSMID 3 (A)	(B)	36	0	68 0
	SSMID 4 (A)	(B)	37	0	69 0
	SSMID 5 (A)	(B)	555	0	565 0
	SSMID 6 (A)	(B)	556	0	566 0
	SSMID 7 (A)	(B)	1177	0	### 0
	SSMID 8 (A)	(B)	1185	0	### 0
Total Special Revenue Levies			38 535,028	521,172	
384.4	Amt Nec	Debt Service Levy 76.10(6)	40 79,730	77,776	70 0.58001
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41	0	71 0
Total Property Taxes (27+39+40+41)			42 1,934,986	1,884,997	72 14.83781

COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:

Budgets that DO NOT meet ALL the criteria below are not statutorily compliant & must be returned to the city for correction.

- 1) The prescribed Notice of Public Hearing Budget Estimate (Form 831.1) was lawfully published, or posted if applicable, and notarized, filed proof was evidenced.
- 2) Budget hearing notices were published or posted not less than 10 days, nor more than 20 days, prior to the budget hearing.
- 3) Adopted property taxes do not exceed published or posted amounts.
- 4) Adopted expenditures do not exceed published or posted amounts in each of the nine program areas, or in total.
- 5) Number of the resolution adopting the budget has been included at the top of this form.
- 6) The budget file uploaded to the SUBMIT Area matched the paper copy certified by the city to this office.
- 7) The long term debt schedule (Form 703) shows sufficient payment amounts to pay the G.O. debt certified by the city to this office.

(County Auditor)

CHECK CITY VALUATIONS

Taxable Valuations By Class By Levy Authority
100% Valuations By Class By Levy Authority

Commercial & Industrial Replacement Claim Estimation

This sheet has been designed to allow each city to estimate the amount of property tax reimbursement that will be received from the State for each fund.

The City of Anamosa

	(A) Commercial - Non-TIF	(B) Commercial - TIF	(C) Industrial - Non-TIF	(D) Industrial - TIF
1 Taxable	26,611,570	3,711,129	2,551,968	
2 100% Assessed	29,980,751	3,711,129	2,835,520	

REPLACEMENT \$ **FILLS TO:**

3 General Fund	\$37,058	REVENUES, LINE 18, COL (C)
4 Special Fund	\$15,022	REVENUES, LINE 18, COL (D)
5 Debt Fund	\$2,119	REVENUES, LINE 18, COL (F)
6 Capital Reserve Fund	\$0	REVENUES, LINE 18, COL (G)

REPLACEMENT PAYMENT PERCENTAGE

Beginning in FY 2017-2018, the amount of commercial & industrial replacement payments paid by the State of Iowa to local governments becomes limited by the total amount of payments made in FY 2016-2017. This limitation of total dollars available for repayment of commercial & industrial replacement claims may cause all payments to local governments to be pro-rated. The amount of proration necessary for the budget year will not be known until August, but the dropdown below will allow the estimated commercial & industrial replacement payments to be reduced by a selected proration percentage.

To reduce that estimated amount of commercial & industrial replacement payment budgeted for the coming fiscal year, complete an estimation of the replacement payment above. Once complete, select a proration percentage from the list below. The proration percentage will limit the amount of estimated replacement payment budgeted. This will hopefully prevent an over estimation in the budget year revenues.

- 1.00%
- 95%
- 98%
- 97%
- 96%
- 95%
- 94%

* Please input the amount of revenue being received from any grants or reimbursements from the State of Iowa, excluding the replacement amounts on lines 3 through 6 above. Separate the revenues by fund receiving the money.

Other State Grants & Reimbursements	18	(A) General	(B) Special Revenue	(C) TIF Sp. Revenue	(D) Debt Service	(E) Capital Projects	(F) Proprietary
-------------------------------------	----	-------------	---------------------	---------------------	------------------	----------------------	-----------------

Fund Balance Worksheet for City of

Anamosa

		(1) Annual Report FY 2017				(2) Re-Estimated FY 2018				(3) Budget FY 2019									
		General (A)	Special Rev (B)	TIF Special Rev (C)	Debt Serv (D)	Capt Proj (E)	Permanent (G)	Total Government (H)	Proprietary (I)	Grand Total (J)	General	Spec Rev	TIF Special Rev	Debt Serv	Capt Proj	Permanent	Tot Govt	Proprietary	Grand Total
1	Beginning Fund Balance July 1 (pg 5, line 134) *	2,659,953	2,192,183	156,317	81,117	-214,166	99,753	4,975,157	6,339,991	11,315,148	2,991,407	2,053,027	142,206	86,207	2,663,572	101,103	8,037,522	3,913,165	11,950,687
2	Actual Revenues Except Beg Bal (pg 5, line 132) *	2,956,082	1,702,725	224,143	393,382	3,242,974	1,350	8,520,656	2,602,237	11,122,893	2,992,764	1,611,297	189,902	263,209	6,709,870	750	11,767,792	2,576,000	14,343,792
3	Actual Expenditures Except End Bal (pg 12, line 259) *	2,624,628	1,841,881	238,254	388,292	365,236	0	5,458,291	5,029,063	10,487,354	2,717,522	1,819,554	125,702	261,043	6,412,965	0	11,336,786	5,102,551	16,439,337
4	Ending Fund Balance June 30 (pg 12, line 261) *	2,991,407	2,053,027	142,206	86,207	2,663,572	101,103	8,037,522	3,913,165	11,950,687	3,266,649	1,844,770	206,406	88,373	2,960,477	101,853	8,468,528	1,386,614	9,855,142
5	Beginning Fund Balance	2,991,407	2,053,027	142,206	86,207	2,663,572	101,103	8,037,522	3,913,165	11,950,687	3,266,649	1,844,770	206,406	88,373	2,960,477	101,853	8,468,528	1,386,614	9,855,142
6	Re-Est Revenues	2,992,764	1,611,297	189,902	263,209	6,709,870	750	11,767,792	2,576,000	14,343,792	2,995,813	1,655,935	237,265	326,286	1,365,000	1,000	6,581,299	2,537,800	9,119,099
7	Re-Est Expenditures	2,717,522	1,819,554	125,702	261,043	6,412,965	0	11,336,786	5,102,551	16,439,337	2,648,792	1,641,461	210,545	323,367	1,365,000	0	6,189,165	3,858,444	10,047,609
8	Ending Fund Balance	3,266,649	1,844,770	206,406	88,373	2,960,477	101,853	8,468,528	1,386,614	9,855,142	3,613,670	1,859,244	233,126	91,292	2,960,477	102,853	8,860,662	65,970	8,926,632
9	Beginning Fund Balance	3,266,649	1,844,770	206,406	88,373	2,960,477	101,853	8,468,528	1,386,614	9,855,142	3,266,649	1,844,770	206,406	88,373	2,960,477	101,853	8,468,528	1,386,614	9,855,142
10	Revenues	2,995,813	1,655,935	237,265	326,286	1,365,000	1,000	6,581,299	2,537,800	9,119,099	2,995,813	1,655,935	237,265	326,286	1,365,000	1,000	6,581,299	2,537,800	9,119,099
11	Expenditures	2,648,792	1,641,461	210,545	323,367	1,365,000	0	6,189,165	3,858,444	10,047,609	2,648,792	1,641,461	210,545	323,367	1,365,000	0	6,189,165	3,858,444	10,047,609
12	Ending Fund Balance	3,613,670	1,859,244	233,126	91,292	2,960,477	102,853	8,860,662	65,970	8,926,632	3,613,670	1,859,244	233,126	91,292	2,960,477	102,853	8,860,662	65,970	8,926,632

* The figures in section (1) are taken from FORM F-66(A-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30,

** The remaining two sections are filled in by the software once ALL worksheets are completed.

CITY OF Anamosa

As provided in Iowa Code Section 384.12, subsection 22, a city may levy the amount necessary in support of a local Emergency Management Commission. In addition to this individual levy, Emergency Management Commission support may also be included as part of the General Fund Levy. Iowa Code Section 29C.17, subsection 5 states that any support from cities or counties must be separately reported on tax statements issued by the county treasurer.

Input the amount of General Fund Levy request to be used

	Request with Utility Replacement (A)	Property Taxes Levied (B)
1	Portion of General Fund Levy Used for Emerg. Mgmt. Comm. <input type="text" value="0"/>	<u>0</u>
2	Support of a Local Emerg.Mgmt.Comm. <u>0</u>	<u>0</u>
3	TOTAL FOR FISCAL YEAR 2018 <u>0</u>	<u>0</u>

RE-ESTIMATED EXPENDITURES SCHEDULE PAGE 1
RE-ESTIMATED Fiscal Year Ending 2018

Fiscal Years

GOVERNMENT ACTIVITIES (A)	(B)	GENERAL (C)	SPECIAL REVENUE (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	RE-ESTIMATED 2018 (J)	ACTUAL 2017 (K)
PUBLIC SAFETY										
Police Department/Crime Prevention	1	805,618	26,717						832,335	836,859
Jail	2								0	0
Emergency Management	3	57,997							57,997	91,409
Flood Control	4								0	0
Fire Department	5	122,170							122,170	97,990
Ambulance	6								0	0
Building Inspections	7								0	0
Miscellaneous Protective Services	8								0	0
Animal Control	9	200							200	0
Other Public Safety	10								0	0
TOTAL (lines 1 - 10)	11	985,985	26,717				0		1,012,702	1,026,258
PUBLIC WORKS										
Roads, Bridges, & Sidewalks	12	386,004	383,934						769,938	736,954
Parking - Meter and Off-Street	13								0	0
Street Lighting	14		65,000						65,000	59,305
Traffic Control and Safety	15		10,000						10,000	5,506
Snow Removal	16		50,000						50,000	0
Highway Engineering	17		2,000						2,000	0
Street Cleaning	18								0	0
Airport (if not Enterprise)	19								0	0
Garbage (if not Enterprise)	20	43,100							43,100	40,628
Other Public Works	21								0	0
TOTAL (lines 12 - 21)	22	429,104	510,934				0		940,038	842,393
HEALTH & SOCIAL SERVICES										
Welfare Assistance	23								0	0
City Hospital	24								0	0
Payments to Private Hospitals	25								0	0
Health Regulation and Inspection	26								0	0
Water, Air, and Mosquito Control	27								0	0
Community Mental Health	28								0	0
Other Health and Social Services	29								0	0
TOTAL (lines 23 - 29)	30	0	0				0		0	0
CULTURE & RECREATION										
Library Services	31	229,429	18,000						247,429	232,626
Museum, Band and Theater	32								0	0
Parks	33	187,453							187,453	67,423
Recreation	34	27,640							27,640	334,809
Cemetery	35	39,725							39,725	33,053
Community Center, Zoo, & Marina	36	131,801							131,801	132,925
Other Culture and Recreation	37	153,218	31,000						184,218	0
TOTAL (lines 31 - 37)	38	769,266	49,000				0		818,266	800,836

RE-ESTIMATED EXPENDITURES SCHEDULE PAGE 2
 RE-ESTIMATED Fiscal Year Ending 2018

(A)	(B)	(C)	RE-ESTIMATED					Fiscal Year Ending 2018			Fiscal Years	
			(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)		
GOVERNMENT ACTIVITIES CONT.		GENERAL REVENUES	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	RE-ESTIMATED 2018	ACTUAL 2017		
COMMUNITY & ECONOMIC DEVELOPMENT												
	39											
	40											
	41											
	42											
	43			73,685								
	44											
	45	0	0	73,685					73,685	73,654		
GENERAL GOVERNMENT												
	46	216,878	15,000						231,878	226,394		
	47	274,904	18,523						293,427	278,957		
	48	4,000							4,000	4,706		
	49	15,000							15,000	0		
	50	13,943	10,000						23,943	11,147		
	51	8,442							8,442	8,267		
	52								0	0		
	53	533,167	43,523	0					576,690	529,471		
	54				261,043				261,043	388,292		
	55								6,412,965	365,236		
	56								0	0		
	57	0	0	0					6,412,965	365,236		
	58	2,717,522	630,174	73,685	261,043	6,412,965	0		10,095,389	4,026,140		
BUSINESS TYPE ACTIVITIES												
Proprietary: Enterprise & Budgeted ISF												
	59								875,218	672,921		
	60								1,352,333	1,222,088		
	61								0	0		
	62								0	0		
	63								0	0		
	64								0	0		
	65								0	0		
	66								0	0		
	67								0	0		
	68								0	0		
	69								0	0		
	70								0	0		
	71								0	259,054		
	72								0	0		
	73								0	0		
	74	2,717,522	630,174	73,685	261,043	6,412,965	0		2,227,551	2,154,063		
	75		1,189,380						2,227,551	6,180,203		
	76			52,017					4,064,380	4,142,551		
	77	0	1,189,380	52,017	0	0	0		52,017	164,600		
	78	2,717,522	1,819,554	125,702	261,043	6,412,965	0		4,116,397	4,307,151		
	79	3,266,649	1,844,770	206,406	88,373	2,950,477	101,853		16,439,337	10,487,354		
									9,856,142	11,960,687		

THE USE OF THE CONTINUING APPROPRIATION IS VOLUNTARY. SUCH EXPENDITURES DO NOT REQUIRE AN AMENDMENT. HOWEVER THE ORIGINAL AMOUNT OF THE CAPITAL PROJECT MUST HAVE APPEARED ON A PREVIOUS YEAR'S BUDGET TO OBTAIN THE SPENDING AUTHORITY. THE CONTINUING APPROPRIATION CAN NOT BE FOR A YEAR PRIOR TO THE ACTUAL YEAR. CONTINUING APPROPRIATIONS END WITH THE ACTUAL YEAR. SEE INSTRUCTIONS.

RE-ESTIMATED REVENUES DETAIL
RE-ESTIMATED Fiscal Year Ending 2018

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)
		GENERAL	SPECIAL	TIF	DEBT	CAPITAL	PERMANENT	PROPRIETARY	RE-ESTIMATED	ACTUAL
		(C)	REVENUES	SPECIAL	SERVICE	PROJECTS	(H)	(I)	2018	2017
			(D)	REVENUES	(F)	(G)	(H)	(I)	(J)	(K)
REVENUES & OTHER FINANCING SOURCES										
Taxes Levied on Property	1	1,309,615	537,701		80,105				1,927,421	1,703,002
Less: Uncollected Property Taxes - Levy Year	2								0	0
Net Current Property Taxes (line 1 minus line 2)	3	1,309,615	537,701		80,105	0			1,927,421	1,703,002
Delinquent Property Taxes	4								0	1
TIF Revenues	5			189,902					189,902	224,143
Other City Taxes:										
Utility Tax Replacement Excise Taxes	6	27,086	11,121		1,585				39,792	39,591
Utility franchise tax (Iowa Code Chapter 364.2)	7	106,000							106,000	119,812
Parimutuel wager tax	8								0	0
Gaming wager tax	9								0	0
Mobile Home Taxes	10	9,000			2,000				11,000	10,699
Hotel/Motel Taxes	11	77,000							77,000	81,767
Other Local Option Taxes	12		362,855						362,855	631,513
Subtotal - Other City Taxes (lines 6 thru 12)	13	219,086	373,976		3,585	0			596,647	883,382
Licenses & Permits	14	8,325							8,325	44,071
Use of Money & Property	15	43,400	500		400		750	22,000	67,050	53,201
Intergovernmental:										
Federal Grants & Reimbursements	16					1,391,896			1,391,896	0
Road Use Taxes	17		684,000						684,000	686,887
Other State Grants & Reimbursements	18	36,826	15,120		2,155				54,101	52,230
Local Grants & Reimbursements	19	92,902							92,902	18,280
Subtotal - Intergovernmental (lines 16 thru 19)	20	129,728	699,120	0	2,155	1,391,896			2,222,889	757,397
Charges for Fees & Services:										
Water Utility	21							841,000	841,000	783,642
Sewer Utility	22							1,708,000	1,708,000	1,834,512
Electric Utility	23								0	0
Gas Utility	24								0	0
Parking	25								0	0
Airport	26								0	0
Landfill/Garbage	27	52,000							52,000	52,740
Hospital	28								0	0
Transit	29								0	0
Cable TV, Internet & Telephone	30								0	0
Housing Authority	31								0	0
Storm Water Utility	32								0	0
Other Fees & Charges for Service	33	157,555						5,000	162,555	179,576
Subtotal - Charges for Service (lines 21 thru 33)	34	209,555	0	0	0	0	0	2,554,000	2,763,555	2,850,470
Special Assessments	35								0	0
Miscellaneous	36	291,596							291,596	287,570
Other Financing Sources:										
Regular Operating Transfers In	37	781,459			124,947	3,157,974			4,064,380	4,142,551
Internal TIF Loan Transfers In	38				52,017				52,017	164,600
Subtotal ALL Operating Transfers In	39	781,459	0	0	176,964	3,157,974	0	0	4,116,397	4,307,151
Proceeds of Debt (Excluding TIF Internal Borrowing)	40									5,000
Proceeds of Capital Asset Sales	41									27,505
Subtotal-Other Financing Sources (lines 36 thru 39)	42	781,459	0	0	176,964	5,317,974	0	0	6,276,397	4,339,656
Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39)	43	2,992,764	1,611,297	189,902	263,209	6,709,870	750	2,576,000	14,343,792	11,122,893
Beginning Fund Balance July 1	44	2,991,407	2,053,027	142,206	86,207	2,663,572	101,103	3,913,165	11,950,667	11,315,148
TOTAL REVENUES & BEGIN BALANCE (lines 43+44)	45	5,984,171	3,664,324	332,108	349,416	9,373,442	101,853	6,489,165	26,294,479	22,438,041

EXPENDITURES SCHEDULE PAGE 1
Fiscal Year Ending 2019

Fiscal Years

(B)	(A)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
1	PUBLIC SAFETY										
2	Police Department/Crime Prevention	751,338	60,450						811,788	832,335	836,859
3	Jail								0	0	0
4	Emergency Management	53,075							53,075	57,997	91,409
5	Flood Control								0	0	0
6	Fire Department	117,660							117,660	122,170	97,990
7	Ambulance								0	0	0
8	Building Inspections								0	0	0
9	Miscellaneous Protective Services	1,200							1,200	200	0
10	Animal Control								0	0	0
11	Other Public Safety								0	0	0
	TOTAL (lines 1 - 10)	923,273	60,450				0		983,723	1,012,702	1,026,258
12	PUBLIC WORKS										
13	Roads, Bridges, & Sidewalks	416,833	527,444						944,277	769,938	736,954
14	Parking - Meter and Off-Street								0	0	0
15	Street Lighting		65,000						65,000	65,000	59,305
16	Traffic Control and Safety		10,000						10,000	10,000	10,000
17	Snow Removal		40,000						40,000	50,000	5,506
18	Highway Engineering		2,000						2,000	2,000	0
19	Street Cleaning								0	0	0
20	Airport (if not Enterprise)		42,100						42,100	43,100	40,628
21	Garbage (if not Enterprise)								0	0	0
22	Other Public Works	416,833	686,544				0		1,103,377	940,038	842,393
	TOTAL (lines 12 - 21)	416,833	686,544				0		1,103,377	940,038	842,393
23	HEALTH & SOCIAL SERVICES										
24	Welfare Assistance								0	0	0
25	City Hospital								0	0	0
26	Payments to Private Hospitals								0	0	0
27	Health Regulation and Inspection								0	0	0
28	Water, Air, and Mosquito Control								0	0	0
29	Community Mental Health								0	0	0
30	Other Health and Social Services	0	0				0		0	0	0
	TOTAL (lines 23 - 29)	0	0				0		0	0	0
31	CULTURE & RECREATION										
32	Library Services	266,300	24,000						290,300	247,429	232,626
33	Museum, Band and Theater		10,000						0	0	0
34	Parks	148,688							158,688	187,453	67,423
35	Recreation	36,140							36,140	27,640	334,809
36	Cemetery	35,218	8,000						35,218	39,725	33,053
37	Community Center, Zoo, & Marina	131,016							139,016	131,801	132,925
38	Other Culture and Recreation	151,258	42,000				0		151,258	184,218	0
	TOTAL (lines 31 - 37)	768,620	42,000				0		810,620	818,266	800,836

EXPENDITURES SCHEDULE PAGE 2
Fiscal Year Ending 2019

Fiscal Years

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
	GOVERNMENT ACTIVITIES CONT.	GENERAL REVENUES	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2019	RE-ESTIMATED 2018	ACTUAL 2017
		(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
COMMUNITY & ECONOMIC DEVELOPMENT											
39	Community Beautification										
40	Economic Development										
41	Housing and Urban Renewal										
42	Planning & Zoning										
43	Other Com. & Econ. Development			27,155					27,155	73,685	73,654
44											
45	TOTAL (lines 39 - 44)	0	0	27,155			0		27,155	73,685	73,654
GENERAL GOVERNMENT											
46	Mayor, Council, & City Manager	196,215	12,500						210,715	231,878	226,394
47	Clerk, Treasurer, & Finance Adm.	273,591	20,023						293,614	293,427	278,957
48	Elections								0	4,000	4,706
49	Legal Services & City Attorney	17,000							17,000	15,000	0
50	City Hall & General Buildings	13,979	10,000						23,979	23,943	11,147
51	Tort Liability	9,897							9,897	8,442	8,267
52	Other General Government								0	0	0
53	TOTAL (lines 46 - 52)	512,682	42,523	0			0		555,205	576,690	529,471
54	DEBT SERVICE				323,367				323,367	261,043	388,292
55	Gov Capital Projects					1,365,000			1,365,000	6,412,965	365,236
56	TIF Capital Projects								0	0	0
57	TOTAL CAPITAL PROJECTS	0	0	0	0	1,365,000	0		1,365,000	6,412,965	365,236
58	TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	2,621,408	831,517	27,155	323,367	1,365,000	0		5,168,447	10,095,389	4,026,140
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
59	Water Utility							833,066	833,066	875,218	672,921
60	Sewer Utility							1,660,378	1,660,378	1,352,333	1,222,088
61	Electric Utility								0	0	0
62	Gas Utility								0	0	0
63	Airport								0	0	0
64	Landfill/Garbage								0	0	0
65	Transit								0	0	0
66	Cable TV, Internet, & Telephone								0	0	0
67	Housing Authority								0	0	0
68	Storm Water Utility								0	0	0
69	Other Business Type (city hosp., ISF, parking, etc.)								0	0	0
70	Enterprise DEBT SERVICE								0	0	0
71	Enterprise CAPITAL PROJECTS								0	0	0
72	Enterprise TIF CAPITAL PROJECTS								0	0	259,054
73	TOTAL Business Type Expenditures (lines 59 - 73)								2,493,444	2,227,551	2,154,063
74	TOTAL ALL EXPENDITURES (lines 58+74)	2,621,408	831,517	27,155	323,367	1,365,000	0	2,493,444	7,661,891	12,322,940	6,180,203
75	Regular Transfers Out	27,384	809,944					1,365,000	2,202,328	4,064,380	4,142,551
76	Internal TIF Loan / Repayment			183,390					183,390	52,017	164,600
77	Total ALL Transfers Out	27,384	809,944	183,390	0	0	0	1,365,000	2,385,718	4,116,397	4,307,151
78	Total Expenditures & Fund Transfers Out (lines 76+78)	2,648,792	1,641,461	210,545	323,367	1,365,000	0	3,858,444	10,047,609	16,439,337	10,487,354
79	Ending Fund Balance June 30	3,613,670	1,859,244	233,126	91,292	2,960,477	102,853	65,970	8,926,632	9,855,142	11,960,687

* A continuing appropriation is the unexpended budgeted amount from a prior year's capital project. The entry is made on the Con. Approps page that must accompany the budget forms if used. SEE INSTRUCTIONS FOR USE.

**ADOPTED BUDGET SUMMARY
YEAR ENDED JUNE 30, 2019**

Fiscal Years

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
		GENERAL REVENUES	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET	RE-ESTIMATED	ACTUAL
		(C)	(D)	(E)	(F)	(G)	(H)	(I)	2019 (J)	2018 (K)	2017 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	1,286,049	521,172		77,776	0	0	0	1,884,997	1,927,421	1,703,002
Less: Uncollected Property Taxes-Lewy Year	2	0	0		0	0	0	0	0	0	0
Net Current Property Taxes	3	1,286,049	521,172		77,776	0	0	0	1,884,997	1,927,421	1,703,002
Delinquent Property Taxes	4	0	0		0	0	0	0	0	0	0
TIF Revenues	5			237,265					237,265	189,902	224,143
Other City Taxes	6	234,842	429,241		2,954	0	0	0	667,037	596,647	883,382
Licenses & Permits	7	8,100	0					8,100	8,100	8,325	44,071
Use of Money and Property	8	38,765	500	0	300	0	1,000	21,000	61,565	67,050	53,201
Intergovernmental	9	129,305	705,022	0	2,119	0	0	0	836,446	2,222,899	757,397
Charges for Fees & Service	10	205,555	0	0	0	0	0	2,516,800	2,722,355	2,763,555	2,850,470
Special Assessments	11	0	0	0	0	0	0	0	0	0	0
Miscellaneous	12	315,616	0	0	0	0	0	0	315,616	291,596	267,570
Sub-Total Revenues	13	2,218,232	1,655,935	237,265	83,149	1,365,000	1,000	2,537,800	6,733,381	8,067,395	6,783,237
Other Financing Sources:											
Total Transfers In	14	777,581	0	0	243,137	1,365,000	0	0	2,385,718	4,116,397	4,307,151
Proceeds of Debt	15	0	0	0	0	0	0	0	0	2,160,000	5,000
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0	0	0	0	27,505
Total Revenues and Other Sources	17	2,995,813	1,655,935	237,265	326,286	1,365,000	1,000	2,537,800	9,119,099	14,343,792	11,122,893
Expenditures & Other Financing Uses											
Public Safety	18	923,273	60,450	0					983,723	1,012,702	1,026,258
Public Works	19	416,833	686,544	0					1,103,377	940,038	842,393
Health and Social Services	20	0	0	0					0	0	0
Culture and Recreation	21	768,620	42,000	0					810,620	818,266	800,836
Community and Economic Development	22	0	0	27,155					27,155	73,685	73,654
General Government	23	512,682	42,523	0					555,205	576,690	529,471
Debt Service	24	0	0	0	323,367	0	0	0	323,367	261,043	388,292
Capital Projects	25	0	0	0		1,365,000	0	0	1,365,000	6,412,965	365,236
Total Government Activities Expenditures	26	2,621,408	831,517	27,155	323,367	1,365,000	0	0	5,168,447	10,095,389	4,026,140
Business Type Proprietary, Enterprise & ISF	27							2,493,444	2,493,444	2,227,551	2,154,063
Total Gov & Bus Type Expenditures	28	2,621,408	831,517	27,155	323,367	1,365,000	0	2,493,444	7,661,891	12,322,940	6,180,203
Total Transfers Out	29	27,384	809,944	183,390					2,385,718	4,116,397	4,307,151
Total ALL Expenditures/Fund Transfers Out	30	2,648,792	1,641,461	210,545	323,367	1,365,000	0	3,858,444	10,047,609	16,439,337	10,487,354
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31										
	32	347,021	14,474	26,720	2,919	0	1,000	-1,320,644	-928,510	-2,095,545	635,539
Beginning Fund Balance July 1	33	3,266,649	1,844,770	206,406	88,373	2,960,477	101,853	1,386,614	9,855,142	11,950,687	11,315,148
Ending Fund Balance June 30	34	3,613,670	1,859,244	233,126	91,292	2,960,477	102,853	65,970	8,926,632	9,855,142	11,950,687

LONG TERM DEBT SCHEDULE
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

Fiscal Year
2019

City Name: Anamosa

Debt Name (A)	Amount of Issue (B)	Type of Debt Obligation (C)	Date Certified to County Auditor (D)	Debt Resolution Number (E)	Principal Due FY 2019 (F)	Interest Due FY 2019 +(G)	Bond Reg./ Paying Agent Fees Due FY 2019 +(H)	Total Obligation Due FY 2019 =(I)	Paid from Funds OTHER THAN Current Year Debt Service Taxes =-(J)	Amount Paid Current Year Debt Service Levy =(K)
(1) GO Corporate Purpose	700,000	GO	10/2011	2011-34	70,000	9,730		79,730		79,730
(2) GO Corporate Purpose	2,625,000	GO	05/2012	2012-16	195,000	20,753	500	216,253	216,253	0
(3) GO Corporate Purpose	171,400	GO	10/2017	2017-46	22,700	4,714		27,414	27,414	0
(4)		NO SELECTION			0			0		0
(5) Sewer Revenue SRF #1	2,320,000	NON - GO	02/2008	2008-07	101,000	31,110	2,593	134,703	134,703	0
(6) Water Revenue SRF #2	2,020,000	NON - GO	06/2013	2013-31	93,000	28,035	4,005	125,040	125,040	0
(7)		NO SELECTION			0			0		0
(8)		NO SELECTION			0			0		0
(9)		NO SELECTION			0			0		0
(10)		NO SELECTION			0			0		0
(11)		NO SELECTION			0			0		0
(12)		NO SELECTION			0			0		0
(13)		NO SELECTION			0			0		0
(14)		NO SELECTION			0			0		0
(15)		NO SELECTION			0			0		0
(16)		NO SELECTION			0			0		0
(17)		NO SELECTION			0			0		0
(18)		NO SELECTION			0			0		0
(19)		NO SELECTION			0			0		0
(20)		NO SELECTION			0			0		0
(21)		NO SELECTION			0			0		0
(22)		NO SELECTION			0			0		0
(23)		NO SELECTION			0			0		0
(24)		NO SELECTION			0			0		0
(25)		NO SELECTION			0			0		0
(26)		NO SELECTION			0			0		0
(27)		NO SELECTION			0			0		0
(28)		NO SELECTION			0			0		0
(29)		NO SELECTION			0			0		0
(30)		NO SELECTION			0			0		0
NOT ENOUGH DEBT SERVICE PAYMENT BUDGETED (Line 54 + Line 70 on EXP P2)					481,700	94,342	7,098	583,140	503,410	79,730
TOTALS										

NOTICE OF PUBLIC HEARING
BUDGET ESTIMATE
 FISCAL YEAR BEGINNING JULY 1, 2018 - ENDING JUNE 30, 2019

City of Anamosa Iowa

The City Council will conduct a public hearing on the proposed Budget at City Hall Council Chambers

on 3/12/2018 at 6:00 pm
 (Date) xx/xx/xx (hour)

The Budget Estimate Summary of proposed receipts and expenditures is shown below.
 Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor,
 City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property \$ 14.83781

The estimated tax levy rate per \$1000 valuation on Agricultural land is \$ 3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part
 of the proposed budget.

(319)462-6055
 phone number

Tammy Coons, City Clerk
 City Clerk/Finance Officer's NAME

		Budget FY 2019	Re-estimated FY 2018	Actual FY 2017
		(a)	(b)	(c)
Revenues & Other Financing Sources				
Taxes Levied on Property	1	1,884,997	1,927,421	1,703,002
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	1,884,997	1,927,421	1,703,002
Delinquent Property Taxes	4	0	0	1
TIF Revenues	5	237,265	189,902	224,143
Other City Taxes	6	667,037	596,647	883,382
Licenses & Permits	7	8,100	8,325	44,071
Use of Money and Property	8	61,565	67,050	53,201
Intergovernmental	9	836,446	2,222,899	757,397
Charges for Fees & Service	10	2,722,355	2,763,555	2,850,470
Special Assessments	11	0	0	0
Miscellaneous	12	315,616	291,596	267,570
Other Financing Sources	13	0	2,160,000	32,505
Transfers In	14	2,385,718	4,116,397	4,307,151
Total Revenues and Other Sources	15	9,119,099	14,343,792	11,122,893
Expenditures & Other Financing Uses				
Public Safety	16	983,723	1,012,702	1,026,258
Public Works	17	1,103,377	940,038	842,393
Health and Social Services	18	0	0	0
Culture and Recreation	19	810,620	818,266	800,836
Community and Economic Development	20	27,155	73,685	73,654
General Government	21	555,205	576,690	529,471
Debt Service	22	323,367	261,043	388,292
Capital Projects	23	1,365,000	6,412,965	365,236
Total Government Activities Expenditures	24	5,168,447	10,095,389	4,026,140
Business Type / Enterprises	25	2,493,444	2,227,551	2,154,063
Total ALL Expenditures	26	7,661,891	12,322,940	6,180,203
Transfers Out	27	2,385,718	4,116,397	4,307,151
Total ALL Expenditures/Transfers Out	28	10,047,609	16,439,337	10,487,354
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-928,510	-2,095,545	635,539
Beginning Fund Balance July 1	30	9,855,142	11,950,687	11,315,148
Ending Fund Balance June 30	31	8,926,632	9,855,142	11,950,687

PUBLICATION DATE CALCULATOR

Earliest Publication Date

2/20/2018

Latest Publication Date

3/2/2018

Proposed Hearing Date

3/12/2018

<== Enter Date

**NOTICE OF PUBLIC HEARING
BUDGET ESTIMATE**

FISCAL YEAR BEGINNING JULY 1, 2018 - ENDING JUNE 30, 2019

City of Anamosa, Iowa

The City Council will conduct a public hearing on the proposed Budget at City Hall Council Chambers
on 3/12/2018 at 6:00 pm

The Budget Estimate Summary of proposed receipts and expenditures is shown below.

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The estimated tax levy rate per \$1000 valuation on Agricultural land is 3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

(319)462-6055
phone number

Tammy Coons, City Clerk
City Clerk/Finance Officer's NAME

	Budget FY 2019	Re-est. FY 2018	Actual FY 2017
	(a)	(b)	(c)
Revenues & Other Financing Sources			
Taxes Levied on Property	1 1,884,997	1,927,421	1,703,002
Less: Uncollected Property Taxes-Levy Year	2 0	0	0
Net Current Property Taxes	3 1,884,997	1,927,421	1,703,002
Delinquent Property Taxes	4 0	0	1
TIF Revenues	5 237,265	189,902	224,143
Other City Taxes	6 867,037	596,647	883,382
Licenses & Permits	7 8,100	8,325	44,071
Use of Money and Property	8 61,565	67,050	53,201
Intergovernmental	9 836,446	2,222,899	757,397
Charges for Services	10 2,722,355	2,763,555	2,850,470
Special Assessments	11 0	0	0
Miscellaneous	12 315,616	291,596	267,570
Other Financing Sources	13 0	2,160,000	32,505
Transfers In	14 2,385,718	4,116,397	4,307,151
Total Revenues and Other Sources	15 9,119,099	14,343,792	11,122,893
Expenditures & Other Financing Uses			
Public Safety	16 983,723	1,012,702	1,026,258
Public Works	17 1,103,377	940,038	842,393
Health and Social Services	18 0	0	0
Culture and Recreation	19 810,620	818,268	800,836
Community and Economic Development	20 27,155	73,685	73,654
General Government	21 555,205	576,690	529,471
Debt Service	22 323,367	261,043	388,292
Capital Projects	23 1,365,000	6,412,965	365,236
Total Government Activities Expenditures	24 5,168,447	10,095,389	4,026,140
Business Type / Enterprises	25 2,493,444	2,227,551	2,154,063
Total ALL Expenditures	26 7,661,891	12,322,940	6,180,203
Transfers Out	27 2,385,718	4,116,397	4,307,151
Total Expenditures/Transfers Out	28 10,047,609	16,439,337	10,487,354
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29 -928,510	-2,095,545	635,539
Beginning Fund Balance July 1	30 9,855,142	11,950,687	11,315,148
Ending Fund Balance June 30	31 8,926,632	9,855,142	11,950,687

RESOLUTION NO. 2018-__

**RESOLUTION APPROPRIATING FUNDS TO OUTSIDE AGENCIES
FOR FISCAL YEAR 2018-19**

WHEREAS, the Anamosa City Council appropriated funds to allocate to requests from Outside Agencies; and

WHEREAS, the amount of the funds allocated was set at \$44,476.00; and

WHEREAS, the State Code of Iowa stipulates that at least 50% of the funds received from Hotel/Motel must benefit tourism promotions.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa City Council after considering the requests received hereby allocates the following funds to the designated agencies for the Fiscal Year 2018-19;

AGENCY	FY 2018	REQUESTED	APPROVED - FY 2019
Iowa State University Extension – Summer Camp	\$500.00	\$500.00	\$500.00
Jones County Tourism Per Capita Allocation	\$1,276.00	\$1,276.00	\$1,276.00
Jones County Toursim	25% of Hotel/Motel Tax, less \$1,276 per capita (with cap of \$12,500)	\$12,500.00	25% of Hotel/Motel Tax, less \$1,276 per capita (with cap of \$12,500)
JETS	\$1,500.00	\$1,500.00	\$1,500.00
Chamber of Commerce	25% of Hotel/Motel Tax, less \$1,276 per capita (with cap of \$10,000)	\$10,000.00	25% of Hotel/Motel Tax, less \$1,276 per capita (with cap of \$10,000)
Jones County Economic Director	\$8,738.00	\$10,000.00	\$10,000.00
Jones County Senior Dining	\$3,900.00	\$4,200.00	\$4,200.00
Jones County Safe & Healthy Youth Coalition		\$2,000.00	\$2,000.00
Keep Iowa Beautiful – Hometown Pride (ECIA)		\$2,500.00	\$2,500.00

PASSED AND APPROVED this ___ day of March, 2018.

APPROVAL BY MAYOR

I hereby approve the foregoing Resolution No. 2018-__ by affixing below my official signature as Mayor of the City of Anamosa, Iowa, this ___ day of March, 2018.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

RESOLUTION NO. 2018-__

RESOLUTION SETTING SALARIES FOR FISCAL YEAR 2018-19 FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF ANAMOSA, IOWA; AND ESTABLISHING AN EFFECTIVE DATE FOR THIS RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ANAMOSA:

SECTION 1. The following persons and positions named shall be paid the salaries or wages indicated less legally required or authorized deductions from the amounts set out below on a bi-weekly basis and also make such contributions to Social Security, Medicare, I.P.E.R.S or other purposes as required by law or authorization of the City Council, all subject to audit and review by the City Council. All employees listed below will be considered regular full-time employees working a 40 hour week unless otherwise indicated.

POSITION	EMPLOYEE NAME	ANNUAL SALARY OR HOURLY RATE FOR FY 2018	ANNUAL SALARY OR HOURLY RATE AS OF 7/1/18 Payroll Period	CLASSIFICATION ANNUAL SALARY OR HOURLY
POLICE CHIEF	CURRENTLY VACANT			ANNUAL SALARY
SERGEANT	TRAVIS MCNALLY	\$26.18	\$26.71	HOURLY RATE
* POLICE OFFICER	TYLER HUNT	\$22.35	\$22.80	HOURLY RATE
* POLICE OFFICER	NICK BROKAW	\$22.35	\$22.80	HOURLY RATE
* POLICE OFFICER	KEITH BELL	\$22.35	\$22.80	HOURLY RATE
* POLICE OFFICER	MICHELLE GEHL	\$20.69	\$21.06	HOURLY RATE
* POLICE OFFICER	MATT MACKE	\$23.02	\$23.48	HOURLY RATE
* POLICE OFFICER	DEREK DENNISTON	\$21.29	\$21.72	HOURLY RATE
* POLICE OFFICER	JAMES RICKELS	\$21.19	\$21.62	HOURLY RATE
EMERGENCY SERVICES CLERK	JAMIE STRAIT	\$17.08	\$17.43	HOURLY RATE
* Police officers may receive a step increase Prior to 7/1/18 – 2% will be added to current wage as of 7/1/18.				
STREETS SUPERINTENDENT	GREGG CARPENTER	\$57,783	\$58,939	ANNUAL SALARY
ASSISTANT STREETS SUPERINTENDENT	ERIC LODE	\$20.89	\$21.31	HOURLY RATE
PUBLIC WORKS EMPLOYEE II	JERRY GERST	\$20.16	\$20.57	HOURLY RATE
PUBLIC WORKS EMPLOYEE II	JEFF KRAY	\$20.16	\$20.57	HOURLY RATE
PUBLIC WORKS EMPLOYEE II	SHANE BROWN	\$16.50	\$16.83	HOURLY RATE
PUBLIC WORKS WATER OPER. II	JIM HENSON	\$58,834	\$60,011	ANNUAL SALARY
PUBLIC WORKS WATER OPER I	ROBERT YOUN	\$17.50	\$17.85	HOURLY RATE
** PUBLIC WORKS WATER OPER I	DAVE CARSON	\$14.42	\$14.71	HOURLY RATE
PUBLIC WORKS WASTEWATER OPER II	DAN SMITH	\$59,884	\$61,082	ANNUAL SALARY
PUBLIC WORKS WASTEWATER OPER I	KORY HERMAN	\$18.17	\$18.54	HOURLY RATE
PUBLIC WORKS UTILITY EMPLOYEE	WILLIAM WIMS	\$18.24	\$18.61	HOURLY RATE
(** - These employees are trainees and will	receive an additional \$3.00/hr	of their respective	of their respective	Grade I Certifications) (Prev. set by resolution)
INTERIM PARKS & RECREATION DIRECTOR	TYLER LAING	\$37,492	\$38,242	ANNUAL SALARY
INTERIM PROGRAM ASST./OFFICE MANAGER PARKS & RECREATION	ROCHELLE CARR	\$35,350	\$36,057	ANNUAL SALARY
PARKS MAINTENANCE				
PARKS MAINTENANCE				

PERMANENT PART-TIME LAWRANCE COMMUNITY CENTER PERSONNEL	JOHN DIRKS	\$9.00	\$9.00	HOURLY RATE
	ROSANN CASPERS	\$9.00	\$9.00	HOURLY RATE
	JO MCNAMARA	\$9.25	\$9.25	HOURLY RATE
	MILTON MOCTEZUMA	\$7.50	\$7.50	HOURLY RATE
	TUCKER JONES	\$7.50	\$7.50	HOURLY RATE
	JAMIE NELSON	\$8.50	\$8.50	HOURLY RATE
	FAITH CLEVELAND	\$7.50	\$7.50	HOURLY RATE
	SHELBY HOLLETT	\$7.50	\$7.50	HOURLY RATE
	TIM HOLLETT	\$8.50	\$8.50	HOURLY RATE
	MADISON CAMP	\$7.50	\$7.50	HOURLY RATE
	NOAH SAMS	\$7.50	\$7.50	HOURLY RATE
	BETSY NEVERMAN	\$8.25	\$8.25	HOURLY RATE
	ANDREW WALTON	\$7.50	\$7.50	HOURLY RATE
	HANNAH SHELTON-HAUCK	\$7.75	\$7.75	HOURLY RATE
	TAYLOR WHEELER	\$7.75	\$7.75	HOURLY RATE
	BLAYNE WILLADSEN	\$7.50	\$7.50	HOURLY RATE
EMMA SNYDER	\$7.50	\$7.50	HOURLY RATE	
KAREN GINN	\$7.50	\$7.50	HOURLY RATE	
CITY ADMINISTRATOR	JACOB SHERIDAN	\$82,000	\$82,000	ANNUAL SALARY
CITY CLERK	TAMMY COONS	\$51,680	\$52,714	ANNUAL SALARY
ADMIN.ASST./ UTILITY	LINDA IBEN	\$13.40	\$13.67	HOURLY RATE
DEPUTY CITY CLERK / ADMIN. ASST./ PAYROLL	PENNY LODE	\$17.64	\$18.00	HOURLY RATE
BUILDING & GROUNDS MAINTENANCE	CHUCK BARNES	\$11.72	\$11.96	HOURLY RATE

SECTION 2. The normal work week for the City of Anamosa shall begin on Saturday at 12.01 a.m. and end on the following Friday at midnight.

SECTION 3. Job descriptions, rules and benefits will be provided to each employee and updated as required by City Council action. Additional rules and benefits are further outlined in the employee bargaining contracts.

SECTION 4. GROUP HEALTH INSURANCE: The City will pay 90% of health and medical insurance premiums for those employees eligible and participating. The employee will pay 10% of premiums for health and medical insurance. The City will pay 100% of the premiums for life insurance in the amount of \$15,000 for its employees that are eligible. The City will pay 100% of the premium for long term disability for its employees that are eligible.

SECTION 5. BENEFITS: The City of Anamosa will provide such benefits to its regular full-time and approved regular part-time employees as stated in the City's Personnel Manual and from time to time approved by the City Council.

SECTION 6. MILAGE REIMBURSEMENT: If an employee is asked to travel on behalf of the City they shall use a City vehicle when it is possible to do so. If an employee has to use their own vehicle they shall be reimbursed at the rate of 54.5 cents per mile. Currently the rate is 53.5 cents per mile. (Federal Mileage Reimbursement Rate is currently 54.5cents per mile effective 1/1/18) If it is less costly to travel by air then that option will be implemented. If it is less costly to travel by air and the employee elects to travel by vehicle and they use their vehicle, the employee shall not receive reimbursement greater than the lesser cost between air and vehicle.

SECTION 7. EFFECTIVE DATE: These salaries shall be effective for the first pay period paid after July 1, 2018 and the policies shall be in effect as of July 1, 2018.

SECTION 9. COMPENSATORY TIME: No employee may accumulate more than 40 hours of compensatory time in any calendar year. Any employee that has reached the maximum of 40 hours may not select comp time but shall receive overtime for approved hours earned over 40 until such time that compensatory time has fallen below 40 hours.

SECTION 10. This resolution declares null and void any sections of previously approved salary resolutions in conflict with sections of this resolution.

PASSED, ADOPTED AND APPROVED this 12th day of March, 2018.

APPROVAL BY MAYOR

I hereby approve the foregoing Resolution No. 2018-___ by affixing below my official signature as Mayor of the City of Anamosa, Iowa this 12th day of March, 2018.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

RESOLUTION NO. 2018-

RESOLUTION SETTING TEMPORARY SALARY FOR POLICE SERGEANT

WHEREAS, the current Police Chief position is vacant as of February 26, 2018; and

WHEREAS, the Police Sergeant will be carrying out regular duties as Sergeant and additional responsibilities normally carried out by Police Chief;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, authorizes the setting of a temporary salary of Travis McNally, Police Sergeant, effective March 5, 2018 until such a time that a new Police Chief is hired and in place.

Position	Employee Name	Hourly Wage
Police Sergeant	Travis McNally	\$30.18/Hour

PASSED AND APPROVED this 12th of March, 2018.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 2018-** by affixing below my official signature as Mayor of the City of Anamosa, Iowa, this 12th day of March, 2018.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk



City of Anamosa

107 South Ford Street

Anamosa, Iowa 52205

Fax: 319 462-6081

Phone: 319 462-6055 Ext. 303

03-12-18

City Administrator's Report

- ❖ Met with all department heads
- ❖ Met with all officers of the police department
- ❖ Met with Bill Sperflage and toured the ASP
- ❖ Prepared documents and posted listings for the chief of police position
- ❖ Will attend the Iowa Municipal Management Institute in Iowa City, March 14-16



Anamosa Police Department

Calls Per Date Range

1/1/2018 - 3/5/2018

Call Date/Time	Call Number	Call Type	Primary Officer	Location
01/01/2018 0430	C18-0004	Complaint	Macke, Matt	101 Harley Ave Anamosa 52205
01/01/2018 0540	C18-0005	Complaint	Macke, Matt	311 N HUBER STREET ANAMOSA 52205
01/01/2018 0644	C18-0006	Complaint	Macke, Matt	
01/01/2018 1100	C18-0009	Lost/Found Items	BELL, KEITH M.	304 e sycamore anamosa 52205
01/01/2018 1200	C18-0007	Phone Call To Return	BELL, KEITH M.	
01/01/2018 1308	C18-0008	Suspicious Person	BELL, KEITH M.	206 s davis anamosa 52205
01/01/2018 1930	C18-0010	Assist Another Agency	HUNT, TYLER	160 chamber drive anamosa 52205
01/01/2018 2030	C18-0011	Complaint	HUNT, TYLER	120 fawn creek circle anamosa 52205
01/02/2018 0230	C18-0012	Other-See Narrative	HUNT, TYLER	3rd and Oak St Anamosa 52205
01/03/2018 0800	C17-1390	Phone Call To Return	BROKAW, NICK	1701 MEADOW RIDGE DR APT 10 ANAMOSA 52205
01/03/2018 0857	C18-0015	Accident PD Non Reportable	RICKELS, JAMIES	Highway 151 anamosa 52205
01/03/2018 0924	C18-0014	Animal Complaint	RICKELS, JAMIES	1602 Brecca Ridge Dr Anamosa 52205
01/03/2018 1000	C18-0031	Attempt To Locate	Macke, Matt	106 N ASH STANWOOD 52337
01/03/2018 1005	C18-0013	Truancy	Simonson, Bob	410 OLD DUBUQUE RD Anamosa 52205
01/03/2018 1130	C18-0024	Complaint	Simonson, Bob	209 Sadle St Anamosa 52205
01/03/2018 1300	C18-0016	County Assist	BELL, KEITH M.	
01/03/2018 1350	C18-0025	Complaint	Simonson, Bob	13168 OLD CASS RD ANAMOSA 52205
01/03/2018 1539	C18-0017	County Assist	BROKAW, NICK	300 E 2ND ST ANAMOSA 52205

01/03/2018 1627	C18-0018	Suspicious Person	BROKAW, NICK	200 W MAIN ST ANAMOSA 52205
01/03/2018 1642	C18-0019	Open Door	BROKAW, NICK	408 W Main St Anamosa 52205
01/03/2018 1730	C18-0020	Phone Call To Return	BROKAW, NICK	
01/03/2018 1955	C18-0021	Suspicious Person	BROKAW, NICK	500 E MAIN ST ANAMOSA 52205
01/03/2018 2132	C18-0022	Assist Another Agency	BROKAW, NICK	HWY 151 SB MM 54 Anamosa 52205
01/04/2018 0655	C18-0023	Citizens Assist	RICKELS, JAMES	905 N LINN CT
01/04/2018 1144	C18-0026	Ambulance Call	RICKELS, JAMES	513 W MAIN ST ANAMOSA 52205
01/04/2018 1153	C18-0028	Civil Matter	RICKELS, JAMES	215 N IOWA ST ANAMOSA 522050000
01/04/2018 1441	C18-0027	Information Only	Simonson, Bob	
01/04/2018 1850	C18-0030	Animal Complaint	BROKAW, NICK	207 E 1ST ST ANAMOSA 52205
01/04/2018 2047	C18-0032	Extra Patrol	BROKAW, NICK	305 OLD DUBUQUE RD ANAMOSA 52205
01/05/2018 0845	C18-0033	Animal Complaint	BELL, KEITH M.	207 E 1ST ST ANAMOSA 52205
01/05/2018 0913	C18-0034	Alarm	BELL, KEITH M.	507 S LINN ST ANAMOSA 52205
01/05/2018 1132	C18-0035	Harassment	BELL, KEITH M.	118 S DAVIS ST ANAMOSA 52205
01/05/2018 1756	C18-0036	Disturbance	BELL, KEITH M.	101 Chamber Dr Anamosa 52205
01/06/2018 2000	C18-0037	Missing Person	GEHL, MICHELLE	
01/08/2018 0819	C18-0038	Parking Complaint	RICKELS, JAMES	107 PARK AVE ANAMOSA 52205
01/08/2018 0830	C18-0039	Child Custody	RICKELS, JAMES	204 W WALNUT ST ANAMOSA 522050000
01/08/2018 1910	C18-0040	Alarm	BROKAW, NICK	1791 HWY 64 E ANAMOSA 52205
01/08/2018 2001	C18-0041	Information Only	BROKAW, NICK	432 JORDAN DR ANAMOSA 522050000
01/09/2018 0009	C18-0042	Suspicious Person	BROKAW, NICK	124 S Ford St Anamosa 52205

01/09/2018 1337	C18-0043	Suspicious Person	RICKELS, JAMES	403 N FORD ST ANAMOSA 52205
01/09/2018 1613	C18-0044	Juvenile Complaint	RICKELS, JAMES	712 S GARNAVILLO ST Anamosa 52205
01/10/2018 0946	C18-0046	Harassment	Simonson, Bob	
01/10/2018 1057	C18-0045	Ambulance Call	BELL, KEITH M.	306 S Elm St. Anamosa 52205
01/10/2018 2100	C18-0047	Missing Person	GEHL, MICHELLE	
01/12/2018 0945	C18-0048	Phone Call To Return	RICKELS, JAMES	203 E WALNUT ST ANAMOSA 52205
01/12/2018 1047	C18-0049	Harassment	RICKELS, JAMES	410 OLD DUBUQUE RD Anamosa 52205
01/12/2018 1555	C18-0050	Complaint	Simonson, Bob	
01/12/2018 1730	C18-0051	Suicidal Subject	Simonson, Bob	
01/12/2018 1755	C18-0052	Welfare Check	BROKAW, NICK	1701 130TH ST UNIT 306 ANAMOSA 52205
01/12/2018 1817	C18-0053	Phone Call To Return	BROKAW, NICK	
01/12/2018 1951	C18-0054	Complaint	BROKAW, NICK	NIB 151 from Springville
01/13/2018 1037	C18-0055	Phone Call To Return	RICKELS, JAMES	203 EAST WALNUT STREET ANAMOSA 52205
01/13/2018 1100	C18-0056	Noise Complaint	RICKELS, JAMES	100 East 1st Street Anamosa 52205
01/13/2018 1445	C18-0057	Domestic Dispute	RICKELS, JAMES	1795 HWY 64E ANAMOSA 52205
01/13/2018 1612	C18-0058	Juvenile Complaint	RICKELS, JAMES	203 N Garmavillo St Anamosa 52205
01/13/2018 2247	C18-0059	Possible Drunk Driver	BROKAW, NICK	S Elm St Anamosa 52205
01/14/2018 0717	C18-0060	Ambulance Call	RICKELS, JAMES	903 S MAIN ST ANAMOSA 52205
01/14/2018 1318	C18-0061	Complaint	RICKELS, JAMES	404 Jordan Dr Anamosa 52205
01/14/2018 1638	C18-0062	Complaint	RICKELS, JAMES	1752 HWY 64 E. ANAMOSA 52205
01/14/2018 1725	C18-0063	Assist Another Agency	BROKAW, NICK	113 S ELM ST ANAMOSA 52205

01/14/2018 2050	C18-0064	Noise Complaint'	BROKAW, NICK	104 Wilson Ct # 13 Anamosa 52205
01/15/2018 0124	C18-0065	Motorist Assist	BROKAW, NICK	64 and Chamber Dr.
01/15/2018 0544	C18-0069	Other-See Narrative	GEHL, MICHELLE	203 EAST WALNUT STREET ANAMOSA 52205
01/15/2018 0900	C18-0066	Ambulance Call	BELL, KEITH M.	201 locust st apt 1 anamosa 52205
01/15/2018 1310	C18-0067	Harassment	BELL, KEITH M.	305 N GARNAVILLO ST ANAMOSA 52205
01/15/2018 1343	C18-0068	Other-See Narrative	BELL, KEITH M.	100 East 1st Street Anamosa 52205
01/16/2018 1035	C18-0071	Juvenile Complaint	Simonson, Bob	209 Sadie St Anamosa 52205
01/16/2018 1117	C18-0070	Complaint	BELL, KEITH M.	Anamosa 52205
01/16/2018 1900	C18-0072	Other-See Narrative	HUNT, TYLER	
01/16/2018 2030	C18-0073	Information Only	HUNT, TYLER	
01/17/2018 0100	C18-0074	Ambulance Call	HUNT, TYLER	105 Sunset Ct Anamosa 52205
01/17/2018 0200	C18-0075	Suspicious Person	HUNT, TYLER	W Walnut St Anamosa 52205
01/19/2018 1700	C18-0076	Civil Matter	GEHL, MICHELLE	Walmart anamosa 52205
01/20/2018 0820	C18-0079	Suspicious Person	BELL, KEITH M.	
01/20/2018 1409	C18-0078	Information Only	BELL, KEITH M.	
01/20/2018 1433	C18-0077	Ambulance Call	BELL, KEITH M.	101 115TH STREET ANAMOSA 52205
01/20/2018 2200	C18-0081	Complaint	HUNT, TYLER	
01/20/2018 2200	C18-0080	Phone Call To Return	HUNT, TYLER	
01/21/2018 0130	C18-0082	Assist Another Agency	HUNT, TYLER	
01/21/2018 0230	C18-0083	Welfare Check	HUNT, TYLER	
01/22/2018 0906	C18-0084	Assist Another Agency	BROKAW, NICK	500 W Main St Anamosa 52205

01/22/2018 1520	C18-0085	Information Only	BROKAW, NICK	Anamosa 52205
01/22/2018 1549	C18-0086	Complaint	RICKELS, JAMES	1500 Chamber Court Anamosa 52205
01/23/2018 1000	C18-0087	Ambulance Call	BROKAW, NICK	120 FAWN CREEK CIRCLE Anamosa 52205
01/23/2018 1038	C18-0088	Ambulance Call	BROKAW, NICK	200 block E Cedar St Anamosa 52205
01/23/2018 1042	C18-0089	Ambulance Call	BROKAW, NICK	1701 MEADOW RIDGE DR ANAMOSA 52205
01/23/2018 1227	C18-0090	Ambulance Call	BROKAW, NICK	104 Wilson Ct #2 Anamosa 52205
01/24/2018 0930	C18-0092	Phone Call To Return	BELL, KEITH M.	203 Hamilton St Anamosa 52205
01/25/2018 0956	C18-0098	Civil Matter	BELL, KEITH M.	109 BOOTH ST Anamosa 52205
01/25/2018 1023	C18-0097	Courty Assist	BELL, KEITH M.	20681 215th st monticello 52310
01/25/2018 1300	C18-0093	Phone Call To Return	BELL, KEITH M.	209 Sadie St Anamosa 52205
01/25/2018 1357	C18-0094	Juvenile Complaint	BELL, KEITH M.	
01/25/2018 1407	C18-0095	Phone Call To Return	BELL, KEITH M.	
01/25/2018 1411	C18-0096	Phone Call To Return	BELL, KEITH M.	
01/26/2018 0230	C18-0099	Disturbance	GEHL, MICHELLE	101 E Main St Anamosa 52205
01/26/2018 0530	C18-0100	Committal	GEHL, MICHELLE	1795 HWY 64E ANAMOSA 52205
01/26/2018 0715	C18-0101	Parking Complaint	BROKAW, NICK	100 Block N Ford St Anamosa 5225
01/26/2018 0750	C18-0102	Parking Complaint	BROKAW, NICK	100 BLOCK w 2ND ST ANAMOSA 52205
01/26/2018 0756	C18-0103	Welfare Check	BROKAW, NICK	104 WILSON CT #2 Anamosa 52205
01/26/2018 0947	C18-0104	Gas Drive Offi	BROKAW, NICK	500 E MAIN ST ANAMOSA 52205
01/26/2018 0949	C18-0105	Gas Drive Offi	BROKAW, NICK	500 E MAIN ST ANAMOSA 52205
01/26/2018 1205	C18-0107	Juvenile Complaint	BROKAW, NICK	600 E Main St Anamosa 52205

01/26/2018 1247	C18-0108	Parking Complaint	BROKAW, NICK	410 OLD DUBUQUE RD Anamosa 52205
01/26/2018 1326	C18-0109	Suicidal Subject	BROKAW, NICK	410 OLD DUBUQUE RD Anamosa 52205
01/26/2018 1458	C18-0110	Phone Call To Return	BROKAW, NICK	419 W 6TH ST MONTICELLO 52310
01/26/2018 1530	C18-0111	Suspicious Person	BROKAW, NICK	200 W MAIN ST ANAMOSA 52205
01/27/2018 0817	C18-0112	Citizens Assist	BROKAW, NICK	209 Sadie St Anamosa 52205
01/27/2018 0842	C18-0113	Complaint	BROKAW, NICK	3200 W Main St #3 Anamosa 52205
01/27/2018 1710	C18-0114	Ambulance Call	BROKAW, NICK	104 WILSON CT #2 Anamosa 52205
01/28/2018 1339	C18-0116	Parking Complaint	BROKAW, NICK	500 E MAIN ST ANAMOSA 52205
01/28/2018 1344	C18-0115	Ambulance Call	BROKAW, NICK	303 S LINN ST ANAMOSA 52205
01/28/2018 1507	C18-0117	Complaint	BROKAW, NICK	109 S BOOTH ST Anamosa 52205
01/28/2018 1512	C18-0118	Welfare Check	BROKAW, NICK	211 WILSON CT APT 11 ANAMOSA 52205
01/29/2018 0900	C18-0120	Juvenile Complaint	BELL, KEITH M.	
01/29/2018 0900	C18-0123	Ambulance Call	BELL, KEITH M.	104 Wilson ct apt 2 anamosa 52205
01/29/2018 0919	C18-0119	Parking Complaint	BELL, KEITH M.	2nd st between FORD AND GARN ANAMOSA 52205
01/29/2018 1050	C18-0121	Phone Call To Return	BELL, KEITH M.	
01/29/2018 1053	C18-0122	Child Custody	BELL, KEITH M.	
01/29/2018 1538	C18-0124	Lost/Found Items	BELL, KEITH M.	112 1/2 S. GARNAVILLO ST. ANAMOSA 52205
01/30/2018 1052	C18-0125	Civil Matter	BELL, KEITH M.	109 S BOOTH ST Anamosa 52205
01/30/2018 1155	C18-0091	County Assist	BROKAW, NICK	500 W Main St/Court House Anamosa 52205
01/30/2018 1320	C18-0126	Welfare Check	BELL, KEITH M.	104 WILSON CT #17 ANAMOSA 52205
01/31/2018 0713	C18-0127	Fire Call	RICKELS, JAMES	336 DEERWOOD DR ANAMOSA 52205

01/31/2018 1415	C18-0128	Civil Matter	RICKELS, JAMIES	109 BOOTH ST Anamosa 52205
01/31/2018 1431	C18-0130	Complaint	RICKELS, JAMIES	500 HOLT ST ANAMOSA 52205
01/31/2018 1432	C18-0129	Domestic Dispute	RICKELS, JAMIES	208 1/2 W Main St Anamosa 52205
01/31/2018 1556	C18-0131	Complaint	RICKELS, JAMIES	204 S Davis St Anamosa 52205
01/31/2018 1937	C18-0133	Citizens Assist	BROKAW, NICK	311 N HUBER ST ANAMOSA 52205
01/31/2018 1939	C18-0132	Ambulance Call	BROKAW, NICK	200 N JACKSON ST ANAMOSA 52205
02/01/2018 0433	C18-0134	Motorist Assist	BROKAW, NICK	Grantwood Dr at HWY 64 Anamosa 52205
02/01/2018 1901	C18-0135	Assist Another Agency	BROKAW, NICK	1795 HWY 64E ANAMOSA 52205
02/02/2018 0550	C18-0136	Welfare Check	BELL, KEITH M.	106 Sunset Ct Anamosa 52205
02/02/2018 1017	C18-0106	Phone Call To Return	BROKAW, NICK	100 W 2nd St Anamosa 52205
02/02/2018 1304	C18-0137	Domestic Dispute	Simonson, Bob	100 East 1st Street Anamosa 52205
02/02/2018 2008	C18-0142	Other-See Narrative	GEHL, MICHELLE	theisens anamosa 52205
02/02/2018 2025	C18-0143	Other-See Narrative	GEHL, MICHELLE	214 FAWN CREEK CIR ANAMOSA 522050000
02/03/2018 0812	C18-0139	Suspicious Person	BELL, KEITH M.	101 Chamber Dr Anamosa 52205
02/03/2018 0816	C18-0140	Other-See Narrative	BELL, KEITH M.	112 s booth st anamosa ia
02/03/2018 0818	C18-0138	Open Door	BELL, KEITH M.	208 e main st anamosa ia
02/03/2018 1023	C18-0141	Domestic Dispute	BELL, KEITH M.	209 Sadie St Anamosa 52205
02/04/2018 1000	C18-0145	Other-See Narrative	BELL, KEITH M.	201 E MAIN ST ANAMOSA 52205
02/04/2018 1044	C18-0144	Phone Call To Return	BELL, KEITH M.	110 S GARNAVILLO ST ANAMOSA 52205
02/05/2018 2142	C18-0152	Fire Call	Macke, Matt	12538 BUFFALO RD ANAMOSA 52205
02/06/2018 0608	C18-0148	Alarm	BROKAW, NICK	200 S Garravillo St Anamosa 52205

02/06/2018 1122	C18-0146	Suicidal Subject	Simonson, Bob	209 Sadie St Anamosa 52205
02/06/2018 1424	C18-0147	Complaint	Simonson, Bob	
02/06/2018 1450	C18-0149	Complaint	BROKAW, NICK	206 S Davis St Anamosa 52205
02/07/2018 0600	C18-0151	Alarm	BELL, KEITH M.	200 s garnavillo st anamosa 52205
02/07/2018 0753	C18-0150	Parking Complaint	BELL, KEITH M.	405 n huber st anamosa 52205
02/07/2018 1000	C18-0153	Domestic Dispute	Simonson, Bob	
02/07/2018 1300	C18-0154	Ambulance Call	BELL, KEITH M.	143 county club ct anamosa 52205
02/07/2018 2130	C18-0155	Other-See Narrative	HUNT, TYLER	709 E Main St Anamosa 52205
02/07/2018 2200	C18-0156	Phone Call To Return	HUNT, TYLER	
02/07/2018 2300	C18-0157	Noise Complaint`	HUNT, TYLER	506 S Garnavillo St Anamosa 52205
02/08/2018 0100	C18-0158	Citizens Assist	HUNT, TYLER	120 Fawn Creek Cir Anamosa 52205
02/08/2018 0730	C18-0159	Disturbance	BELL, KEITH M.	209 Sadie St Anamosa 52205
02/08/2018 2100	C18-0160	Suspicious Vehicle	HUNT, TYLER	124 wood ridge drive anamosa ia
02/09/2018 0000	C18-0161	Motorist Assist	HUNT, TYLER	
02/09/2018 0048	C18-0168	Suspicious Person	Simonson, Bob	
02/09/2018 0230	C18-0162	Parking Complaint	HUNT, TYLER	
02/09/2018 0909	C18-0163	Ambulance Call	BROKAW, NICK	anamosa 403 S DAVIS ST. ANAMOSA 52205
02/09/2018 1104	C18-0164	County Assist	BROKAW, NICK	309 S FORD ST ANAMOSA 52205
02/09/2018 1242	C18-0165	Ambulance Call	BROKAW, NICK	403 S DAVIS ST. ANAMOSA 52205
02/09/2018 1542	C18-0167	Phone Call To Return	BROKAW, NICK	220 N HUBER ST ANAMOSA 52205
02/09/2018 1707	C18-0166	Child Custody	Simonson, Bob	

02/10/2018 0725	C18-0169	Alarm	BROKAW, NICK	215 E Main St Anamosa 52205
02/10/2018 1135	C18-0170	Motorist Assist	BROKAW, NICK	HWY 151 MM 52 Anamosa 52205
02/10/2018 1231	C18-0171	Ambulance Call	BROKAW, NICK	105 E 4TH ST ANAMOSA 52205
02/10/2018 1350	C18-0173	Ambulance Call	BROKAW, NICK	21301-2 Co Rd E 34 Anamosa 52205
02/10/2018 1542	C18-0174	Complaint	BROKAW, NICK	Main St Anamosa 52205
02/10/2018 1710	C18-0172	Parking Complaint	Simonson, Bob	
02/10/2018 2027	C18-0175	Complaint	Simonson, Bob	E34 Anamosa 52205
02/10/2018 2330	C18-0176	Scam	Macke, Matt	
02/11/2018 0704	C18-0177	Alarm	BROKAW, NICK	314 W MAIN ST ANAMOSA 52205
02/11/2018 0730	C18-0178	County Assist	BROKAW, NICK	500 W Main Sv/Court House Anamosa 52205
02/11/2018 1308	C18-0179	Erratic Driver Complaint	BROKAW, NICK	410 OLD DUBUQUE RD Anamosa 52205
02/11/2018 1711	C18-0180	Out of Control Child	BROKAW, NICK	314 N Gill St Monticello 52310
02/12/2018 0845	C18-0181	Ambulance Call	BELL, KEITH M.	710 n dakota st anamosa 52205
02/12/2018 1623	C18-0182	Welfare Check	BELL, KEITH M.	
02/12/2018 1638	C18-0183	Juvenile Complaint	BELL, KEITH M.	209 Sadie St Anamosa 52205
02/12/2018 1830	C18-0184	Accident PD Non Reportable	HUNT, TYLER	216 N Garnavillo St Anamosa 52205
02/13/2018 0330	C18-0185	Suspicious Person	HUNT, TYLER	Kaitlynn Ave Anamosa 52205
02/13/2018 1600	C18-0186	Ambulance Call	Simonson, Bob	206 1/2 W Main St Anamosa 52205
02/13/2018 1722	C18-0187	Civil Matter	BELL, KEITH M.	506 S GARNAVILLO ST ANAMOSA 52205
02/14/2018 0713	C18-0188	Parking Complaint	RICKELS, JAMES	206 B West Main St Anamosa 52205
02/14/2018 0846	C18-0189	Complaint	RICKELS, JAMES	743 DAKOTA ST ANAMOSA 52205

02/14/2018 0944	C18-0190	Citizens Assist	RICKELS, JAMES	117 N Ford St Anamosa 52205
02/14/2018 1030	C18-0191	Lost/Found Items	RICKELS, JAMES	
02/14/2018 1500	C18-0192	Complaint	RICKELS, JAMES	2nd St and Dubuque St Anamosa 52205
02/14/2018 1610	C18-0193	Phone Call To Return	BROKAW, NICK	100 East 1st Street Anamosa 52205
02/14/2018 1714	C18-0194	Civil Matter	RICKELS, JAMES	500 W Main St Anamosa 52205
02/15/2018 0110	C18-0195	Phone Call To Return	BROKAW, NICK	100 East 1st Street Anamosa 52205
02/15/2018 1044	C18-0198	Complaint	Simonson, Bob	209 Sadie St Anamosa 52205
02/15/2018 1409	C18-0197	Trespass	BROKAW, NICK	209 Sadie St Anamosa 52205
02/15/2018 1535	C18-0199	Phone Call To Return	BROKAW, NICK	404 S Oak St Anamosa 52205
02/15/2018 1622	C18-0196	Phone Call To Return	BROKAW, NICK	Court House Anamosa 52205
02/16/2018 1700	C18-0203	County Assist	BELL, KEITH M.	203 W WALNUT ST ANAMOSA 52205
02/16/2018 2354	C18-0200	Juvenile Complaint	HUNT, TYLER	
02/17/2018 0430	C18-0202	Assist Another Agency	HUNT, TYLER	
02/17/2018 0500	C18-0201	Suspicious Vehicle	HUNT, TYLER	Old Cass RD Anamosa 52205
02/17/2018 0947	C18-0204	Committal	RICKELS, JAMES	1795 HWY 64E ANAMOSA 52205
02/17/2018 1236	C18-0205	Accident PD Non Reportable	RICKELS, JAMES	E23 and 150th Ave Monticello 52310
02/17/2018 1930	C18-0209	Ambulance Call	HUNT, TYLER	
02/17/2018 2030	C18-0210	Attempt To Locate	HUNT, TYLER	HWY 64
02/17/2018 2355	C18-0211	Ambulance Call	HUNT, TYLER	
02/18/2018 1100	C18-0207	Other-See Narrative	BELL, KEITH M.	206 N DAVIS ST Anamosa 52205
02/18/2018 1615	C18-0208	Ambulance Call	BELL, KEITH M.	

02/18/2018 1654	C18-0217	Ambulance Call	BROKAW, NICK	303 S Linn St Anamosa 52205
02/18/2018 1731	C18-0206	Domestic Dispute	BELL, KEITH M.	Court House Anamosa 52205
02/18/2018 1743	C18-0212	Noise Complaint'	HUNT, TYLER	
02/18/2018 1936	C18-0213	Other-See Narrative	HUNT, TYLER	117 N Ford St Anamosa 52205
02/18/2018 2032	C18-0214	Criminal Mischief	HUNT, TYLER	
02/19/2018 0624	C18-0215	Welfare Check	BROKAW, NICK	Cemetery Rd at Walworth Rd Anamosa 52205
02/19/2018 0830	C18-0216	Domestic Dispute	BROKAW, NICK	1205 E 2ND ST ANAMOSA 52205
02/20/2018 1011	C18-0218	Open Door	BROKAW, NICK	114 S BOOTH ST ANAMOSA 52205
02/20/2018 1428	C18-0219	Other-See Narrative	BROKAW, NICK	103 N. MCNAMARA DR ANAMOSA 52205
02/20/2018 1441	C18-0220	Other-See Narrative	BROKAW, NICK	202 PARK AVE ANAMOSA 52205
02/20/2018 1519	C18-0221	Assist Another Agency	BROKAW, NICK	112 S Garmavillo St Anamosa 52205
02/21/2018 0300	C18-0222	Ambulance Call	Macke, Matt	400 S. Garmavillo St Anamosa 52205
02/21/2018 1412	C18-0223	Other-See Narrative	BELL, KEITH M.	100 East 1st Street Anamosa 52205
02/21/2018 1800	C18-0224	Attempt To Locate	HUNT, TYLER	Scott St Anamosa 52205
02/21/2018 1819	C18-0225	Domestic Dispute	HUNT, TYLER	203 S. Garmavillo St Anamosa 52205
02/22/2018 0530	C18-0226	Ambulance Call	HUNT, TYLER	207 s davis anamosa 52205
02/22/2018 0852	C18-0227	Lost/Found Items	STRAIT, JAMIE	Main St Anamosa 52205
02/22/2018 1930	C18-0228	Other-See Narrative	HUNT, TYLER	1800 HWY 64 Anamosa 52205
02/23/2018 0824	C18-0230	Assist Another Agency	RICKELS, JAMES	Knoll St Anamosa 52205
02/23/2018 0958	C18-0229	Ambulance Call	RICKELS, JAMES	450 JORDAN DR ANAMOSA 52205
02/23/2018 2112	C18-0231	Juvenile Complaint	BROKAW, NICK	200 PARK PL ANAMOSA 52205

02/24/2018 1020	C18-0232	Out of Control Child	RICKELS, JAMES	200 N JACKSON ST ANAMOSA 52205
02/25/2018 1557	C18-0233	Suspicious Person	RICKELS, JAMES	1752 HWY 64 E. ANAMOSA 52205
02/25/2018 1638	C18-0235	Other-See Narrative	BROKAW, NICK	100 S Linn St Anamosa 52205
02/25/2018 1832	C18-0234	Phone Call To Return	BROKAW, NICK	308 S FORD ST Anamosa 52205
02/25/2018 1906	C18-0236	County Assist	BROKAW, NICK	Shaw Rd Anamosa 52205
02/26/2018 0949	C18-0237	Citizens Assist	STRAIT, JAMIE	100 East 1st Street Anamosa 52205
02/26/2018 1654	C18-0238	Phone Call To Return	BELL, KEITH M.	600 W MAIN ST ANAMOSA 52205
02/26/2018 1658	C18-0239	Phone Call To Return	BELL, KEITH M.	214 Fawn Creek Circle Anamosa 52205
02/26/2018 1740	C18-0240	Drugs	BELL, KEITH M.	
02/26/2018 1900	C18-0242	Suspicious Person	GEHL, MICHELLE	404 North Davis Street Anamosa 52205
02/27/2018 1723	C18-0241	Other-See Narrative	BELL, KEITH M.	106 S Garnavillo St Anamosa 52205
02/27/2018 1845	C18-0243	Ambulance Call	HUNT, TYLER	
02/27/2018 2151	C18-0244	Other-See Narrative	HUNT, TYLER	903 S Main St Anamosa 52205
02/27/2018 2313	C18-0245	Welfare Check	HUNT, TYLER	
02/28/2018 0745	C18-0252	Open Door	RICKELS, JAMES	604 S GARNAVILLO ANAMOSA 52205
02/28/2018 0926	C18-0247	Animal Complaint	RICKELS, JAMES	1800 HWY 64 Anamosa 52205
02/28/2018 0942	C18-0246	Extra Patrol	STRAIT, JAMIE	Sycamore St Anamosa 52205
02/28/2018 1636	C18-0248	Alarm	BROKAW, NICK	1791 HWY 64 E ANAMOSA 52205
02/28/2018 1700	C18-0249	Ambulance Call	BROKAW, NICK	104 WILSON CT #17 ANAMOSA 52205
02/28/2018 1741	C18-0256	Juvenile Complaint	BROKAW, NICK	Wapsiana Park Anamosa 52205
02/28/2018 1813	C18-0250	Complaint	BROKAW, NICK	500 E 1St St Anamosa 52205

02/28/2018 2021	C18-0251	Phone Call To Return	BROKAW, NICK	800 E 2ND ST ANAMOSA 52205
03/01/2018 1614	C18-0253	Trespass	BROKAW, NICK	600 E 1st St Anamosa 52205
03/01/2018 1724	C18-0254	Trespass	BROKAW, NICK	600 E 1st St Anamosa 52205
03/01/2018 1729	C18-0255	Ambulance Call	BROKAW, NICK	600 E 1st St Anamosa 52205
03/01/2018 1737	C18-0257	Animal Complaint	BROKAW, NICK	1012 MAQUOKETA ST ANAMOSA 52205
03/02/2018 1400	C18-0258	County Assist	BELL, KEITH M.	shaw rd/ 151 SB Anamosa 52205
03/02/2018 1800	C18-0259	Suspicious Person	BELL, KEITH M.	600 E Main St Anamosa 52205
03/03/2018 0729	C18-0262	Complaint	BELL, KEITH M.	1795 HWY 64E ANAMOSA 52205
03/03/2018 1207	C18-0261	Fight	BELL, KEITH M.	
03/03/2018 1404	C18-0260	Ambulance Call	BELL, KEITH M.	205 W Main St Anamosa 52205
03/05/2018 0621	C18-0263	Accident PD Non Reportable	RICKELS, JAMES	Highway 151 and Highway 1 Anamosa 52205
03/05/2018 0851	C18-0264	Accident PD Non Reportable	RICKELS, JAMES	Southbound 151 Anamosa 52205
Total Calls				
				261



Anamosa Police Department Accidents By Date

2/1/2018 - 3/5/2018

Accident Number AP18-0070 Date 02/05/2018 Time 1040
Investigator McNally, Travis Notified 1000 Arrived 1040 Cleared _____
Road/Street/Hwy W MAIN ST Intersection _____
City ANAMOSA Estimated Damage \$13000.00 Total Injured _____ Total Killed _____

Accident Number AP18-0073 Date 02/09/2018 Time 0000
Investigator BROKAW, NICK Notified 1126 Arrived 1126 Cleared _____
Road/Street/Hwy E MAIN ST AND N FORD ST
AND S FORD ST AND W
MAIN ST Intersection _____
City ANAMOSA Estimated Damage \$1000.00 Total Injured _____ Total Killed _____

Accident Number AP18-0096 Date 02/24/2018 Time 0950
Investigator RICKELS, JAMES Notified 1010 Arrived 1015 Cleared _____
Road/Street/Hwy OLD DUBUQUE RD Intersection _____
City ANAMOSA Estimated Damage \$1000.00 Total Injured _____ Total Killed _____

2018 Arrest Statistics by Month

Anamosa Police Department

Criminal Incident	UCR	Total														
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec			
Alcohol possess (1st)	90Z	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Alcohol possess (1st)	90Z	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Assault (Simple)	13B	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Burglary 3rd Degree	220	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0
Burglary 3rd Degree	220	5	5	0	0	0	0	0	0	0	0	0	0	0	0	0
Burglary tools possessed	90Z	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Child endangerment	280	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0
Criminal Mischief 1st Degree	90Z	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Criminal Mischief 2nd Degree	280	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Criminal Mischief 3rd Degree	90Z	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Criminal Mischief 5th Degree	90Z	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Disorderly Conduct	90C	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Dog at Large	90Z	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
DOMESTIC ABUSE ASSAULT IMPEDING AIR/BLOOD FLOW	90Z	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0
DOMESTIC ABUSE ASSAULT WITH INTENT TO INFLICT SERIOUS INJURY	13A	2	1	1	0	0	0	0	0	0	0	0	0	0	0	0
DOMESTIC ASSAULT CAUSING INJURY	13B	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Driving While License Barred	90Z	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Drug Poss Marijuana	35A	2	1	1	0	0	0	0	0	0	0	0	0	0	0	0
Drug Poss Marijuana	35A	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0
Drug Poss Methamphetamine	35A	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0
DUS - Driving While License Suspended	90Z	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
DUS per drug conviction	90Z	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Interference w/official acts	90Z	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
MANNER OF CONVEYANCE LOADED	90Z	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
No D.L.	90Z	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
No Insurance	90Z	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
O.W.I. 1st offense	90D	4	2	2	0	0	0	0	0	0	0	0	0	0	0	0
O.W.I. 2nd offense	90D	2	1	1	0	0	0	0	0	0	0	0	0	0	0	0
open container-driver	90E	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Operation with out Registration	90Z	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Possession of Contraband	35A	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Possession of Drug Paraphernalia	35A	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0

Possession of Drug Paraphernalia	35A	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Possession of Drug Paraphernalia	35B	5	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Provide False Identification Information	90Z	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Public Consumption (Alcohol)	90G	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Public Intoxication (1st)	90E	2	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Speeding	90Z	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
THEFT 3RD DEGREE \$500-\$1,000	23D	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
THEFT 5TH DEGREE VALUE \$1-\$200 SIMPLE MISDEMEANOR	23H	7	3	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Theft of Motor Vehicle	240	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VIOLATION OF NO CONTACT/PROTECTIVE ORDER	90Z	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Warrant -other agency	90J	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Warrant -other agency	90Z	3	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Warrant-Jones County		14	2	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Warrant-Jones County	90Z	3	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTALS FOR ANAMOSA POLICE DEPARTMENT:	93	93	50	50	40	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0
GRAND TOTALS:	93	50	50	40	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

AGENCIES INCLUDED: Anamosa Police Department



Anamosa Police Department

Offense Statistics Summary By Month

1/1/2018 - 12/31/2018

Offense	Code	Total	Jan	Feb	Mar	Apr	May	June	July	Aug	Sep	Oct	Nov	Dec
Arson 2nd Degree		1	1	0	0	0	0	0	0	0	0	0	0	0
Assault (Simple)	13B	1	0	1	0	0	0	0	0	0	0	0	0	0
Burglary 3rd Degree		5	5	0	0	0	0	0	0	0	0	0	0	0
Burglary tools possessed		1	1	0	0	0	0	0	0	0	0	0	0	0
Child endangerment		3	2	1	0	0	0	0	0	0	0	0	0	0
Criminal Mischief 1st Degree		1	1	0	0	0	0	0	0	0	0	0	0	0
Criminal Mischief 2nd Degree		1	1	0	0	0	0	0	0	0	0	0	0	0
Criminal Mischief 3rd Degree		3	3	0	0	0	0	0	0	0	0	0	0	0
Criminal Mischief 4th Degree		2	1	1	0	0	0	0	0	0	0	0	0	0
Criminal Mischief 5th Degree		5	3	2	0	0	0	0	0	0	0	0	0	0
Disorderly Conduct		1	0	1	0	0	0	0	0	0	0	0	0	0
Dog at Large		2	0	2	0	0	0	0	0	0	0	0	0	0
DOMESTIC ABUSE ASSAULT IMPEDING AIR/BLOOD FLOW		2	2	0	0	0	0	0	0	0	0	0	0	0
DOMESTIC ASSAULT CAUSING INJURY	13A	2	1	1	0	0	0	0	0	0	0	0	0	0
Driving While License Barred		1	1	0	0	0	0	0	0	0	0	0	0	0
Drug Poss Marijuana		1	1	0	0	0	0	0	0	0	0	0	0	0
DUS - Driving While License Suspended		1	1	0	0	0	0	0	0	0	0	0	0	0
Forgery		1	1	0	0	0	0	0	0	0	0	0	0	0
Harassment		1	1	0	0	0	0	0	0	0	0	0	0	0
Harassment		1	1	0	0	0	0	0	0	0	0	0	0	0
Interference w/official acts		1	0	1	0	0	0	0	0	0	0	0	0	0
No D.L.		1	1	0	0	0	0	0	0	0	0	0	0	0
Obstruct Emergency Communications		1	0	1	0	0	0	0	0	0	0	0	0	0
Obstructing Justice		1	1	0	0	0	0	0	0	0	0	0	0	0
ONGOING CRIMINAL CONDUCT	90Z	3	3	0	0	0	0	0	0	0	0	0	0	0
Possession of Drug Paraphernalia		1	1	0	0	0	0	0	0	0	0	0	0	0
Runaway		1	1	0	0	0	0	0	0	0	0	0	0	0
Sex Abuse 3rd Degree		1	1	0	0	0	0	0	0	0	0	0	0	0
THEFT (OMV/WOC)		1	1	0	0	0	0	0	0	0	0	0	0	0
THEFT 2ND DEGREE \$1,000-\$10,000		1	1	0	0	0	0	0	0	0	0	0	0	0
THEFT 3RD DEGREE \$500-\$1,000		3	3	0	0	0	0	0	0	0	0	0	0	0
THEFT 4TH DEGREE \$200-\$500		2	2	0	0	0	0	0	0	0	0	0	0	0

THEFT 5TH DEGREE VALUE \$1-\$200 SIMPLE MISDEMEANOR	23H	13	4	8	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Theft From Motor Vehicles Parts/ Accessories		1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Theft of Motor Vehicle		2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Unlawful Use of Debit Card		3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Verbal Domestic Dispute	13B	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
VIOLATION OF NO CONTACT/PROTECTIVE ORDER	90Z	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals		73	53	19	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0



Anamosa Police Department

Citation Statistics By Month

1/1/2018 - 12/31/2018

Citation Type	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Non-Traffic	95	41	53	1	0	0	0	0	0	0	0	0	0
Totals	95	41	53	1	0	0	0	0	0	0	0	0	0

FEBRUARY 2018 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 have two upcoming fundraisers. The first is their 2nd **Annual Spring Gala** on April 7 from 6-11 PM at the Wapsi Country Club (\$30 per person). The second is **A Tea with Eleanor Roosevelt** on July 15th at the American Legion.

PROGRAMS & SERVICES

CHILDREN

Despite last minute changes in plans, the **Mother & Sons Valentine's Party** went very well, with over 70 people in attendance.

March Programs:

- The **Easter Bunny** will be at the library on Wednesday, March 21st at 5:30 PM.

ADULTS

We had about 11 at the Janeite Assembly, which is pretty good for a brand new type of program!

March Programs:

- **Cedar Street Book Club** is reading "A Tree Grows in Brooklyn" by Betty Smith on Thursday, March 15 at 7 PM
- The first in our **Dementia Program Series**, called "Know the 10 Steps," will be on Saturday, March 10 at 10:30 AM. It is the first of a four-part series happening on the 2nd Saturday of each month at 10:30 AM.
- **Barn Quilts of Iowa**, presented by Danny L. Steiber ("The Barn Quilt Guy"), is on Tuesday, March 27th 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 Board of Trustees has decided to try out Hoopla as a service for providing streaming video and music. They are doing the Library Director's evaluation and reviewing the Strategic Plan.

SERVICE HIGHLIGHT

Although it may not seem like much, our **public computers** and **wireless Internet** are two of the most important services we offer. So much of modern life requires access to both and, yet, many are unable to afford (or one, the other, or either. People use our computers to apply for jobs, file for unemployment, do research, play online games, watch videos, go on social media, and more.

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.

February 2018 Librarian's Report

Prepared by Library Director

	2017		2018	
	February	Year to Date	February	Year to Date
CHECKOUTS				
Books	1,574	14,410	1,557	13,347
Other Materials	1,157	9,503	1,117	8,837
BRIDGES (Digital Materials)	396	2,635	462	3,168
Computers	479	3,906	468	4,165
TOTAL	3,606	30,454	3,604	29,517

% OF CHECKOUTS BY RURAL PATRONS*	32.00%	30.10%	28.21%	28.83%
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NUMBER OF VISITORS	5,104	40,559	5,061	37,516
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NEW REGISTRATIONS	23	235	33	238
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MATERIALS				
Donations	63	403	12	709
Purchased	118	651	70	592
Removed	124	1,939	52	3,348

PROGRAMS				
Number of Programs	18	129	10	116
Number of Attendees	383	3591	168	3,657

MEETING ROOM USE	9	76	10	65
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*Does not include BRIDGES checkouts.

**Feb. 2018
Month End
Utility Billing Report**

UB Monthly totals for Feb. 2018	Water Customers		Unpaid as of Feb. 2018 \$46,301.91
	Feb-17	2018	
01 WA Residential	\$56,322.67	1,791	1,793
02 WA Commercial Gallon	\$2,250.70	2	
03 WA Commercial	\$9,163.21	140	145
04 WA Tax Exempt	\$2,957.43	22	22 Tax-exempt
05 Outside WA Only	\$1.41	12	12
06 Outside WA	\$279.30	2	1
20 WA Non City	\$64.20	2	2
99 DM	\$0.00	16	16
Total Water	\$71,038.92	1,987	1,993
			Unpaid as of Feb. 2017 \$42,525.95

Water Customers	2018		2017	Totals
	Feb-17	2018		
10 SW Residential	\$82,137.75	1,764	1,768	1,932
11 SW Commercial	\$10,929.73	142	147	
12 SW Commercial Gallon	\$2,140.47	2	2	5
14 SW Commercial Tax-ex	\$2,990.62	19	18 Tax-exempt	
21 SW Non City	\$482.51	5	5	1,940
Total Sewer	\$98,681.08	1,932	1,940	
Landfill - Misc	\$4,396.00			
Total	\$174,116.00			

Total custs billed Feb. 2018-2005
Total custs billed Feb. 2017-2013

Current Water Base \$19.87/\$4.42 per hundred CF over base
 Current Sewer Flat Base \$24.00 - \$4.10 per hundred CF
 Feb. 2017 Water Base \$15.00/\$4.25 per hundred CF over base
 Feb. 2017 Sewer Flat Base \$24.00-\$4.10 per hundred CF

Total SW & WA consumption Feb. 2018 3,005,270 billing for Jan. 2018 usage
 Total SW & WA consumption Feb. 2017 3,096,740 billing for Jan. 2017 usage

These figures reflect the Feb. 2018 billing for Jan. 2018 usage

Prepared by Linda Iben

Lawrence Community Center Monthly Report: February 2018

February Activities

- Pickleball-America's Fastest Growing Sport
- Youth Basketball
- Men's League Basketball

February Events Hosted

- Souper Bowl Lunch
- Tri-M Auction
- Pinewood Derby

Upcoming Events

- Home & Garden Show- Saturday March 3rd

Upcoming Activities

- Youth Soccer-Clinic March 24th, Games Weeknights in April
- Zumba- Starting in April- Tuesday and Thursday Nights

Street Department: February 2018

Brush removal

New back-up alarms installed in 4 vehicles

New jacks installed on 2 snow plows

3 Signs repaired on Park place

2-4-18 Sanding detail citywide

2-5-18 plow snow citywide

2-9-18 Plow snow citywide

2-10-18 Plow snow citywide

2-11-18 Plow snow citywide

2-6-18 Haul sand, mix salt, sand and calcium chloride

2-12-18 Haul sand, mix salt, sand and calcium chloride

Repair water pump on Ford f150 for Water Department

Service 2014 squad car for P.D.

Service 2010 Ford f250 for Street Department

Haul snow from dead ends, parking lots and culdesacs – 80 loads 2-13-18 and 2-14-18

Wash all equipment and vehicles

Repair light out on S. Elm st. bridge

Work orders for month

Repair lights on plow truck

2-18-18 plow and sand citywide

Check storm pumps and run

Clean up sand and gravel at intersections

Add millings to water main break patches at, Rosemary, S. Linn street, and 3rd. street

Patch South Elm street and LCC parking

2-20-18 Ice jam on Buffalo Creek, flood preparations, sand bags and barricades

2-21-18 sand intersections, ice from runoff

Check all traffic control lights and signals

Crack seal storm drain beehive at Home Decorating

Check of all city sidewalks and buildings for condition

Repair broken sander unit on plow truck

2-22-18 and 2-23-18 Sand all gravel areas, for icy conditions

Fix street light at corner of Main street and Ford street

Repair globe light at City Hall parking lot

Repair large undermined area of street at S.Linn street and East Main street

Cold patch all of road at cemetery

Tree removal 2-28-18, 6 trees from various areas

Haul brush and burn

Trash pickup city wide

Haul 2 loads of patch

Monthly building permits

Mayor Barnes & Council Members:

Thank your serving our fine city. We are proud of you. The vast vast majority of Anamosa people appreciate the job that you do and the grief that you have to put up with from obnoxious outside journalists, namely the KCRG attack dog. We admire how you handled a very tough situation. We just wish that Dale would have punched that KCRG attack dog in the nose on Monday night. LOL

A former, but still proud, native son of Anamosa

February 27, 2018

Dear Station Manager KCRG-TV:

In my opinion and the opinion of many of my friends, your TV station's coverage of the Anamosa City Council meeting on February 26th was TV journalism at its worst. Your I-9 reporter was not covering the news, his goal was to make news.

I would ask you to consider these questions and issues –

1. Did your I-9 reporter really expect that the Mayor or Council Member would be able to discuss a serious personnel issue on television? If you were about to fire employee at KCRG would you be willing to be interviewed by KWWL-TV to discuss the details of your pending dismissal? Seriously, what did he expect?
2. I happen to know that the Mayor and Council Members had been contemplating what to do and how to do it long before your I-9 reporter came on the scene. Don't flatter yourself into thinking that your station got the police chief fired. This matter was being worked on long before your I-9 reporter came on the scene. Your TV station merely made a difficult task even more stressful for some good council members.
3. Did Josh Boy ever think to ask Ms. Ford why she settled for just \$750,000? Why didn't she go to trial and seek something in excess of \$1,000,000 or much more? There are reasons why she took the \$750,000 and chose not to push for more money. If you take away the Chief's stupid emails, her case was very weak and without much merit. She also had some less than flattering things in her past that would have come out in a court trial. She chose not to take that risk and settled for the \$750,000. There are usually two sides to this type of story and the Mayor and City Council Members took the high road and did not pursue this side of the story, much to their credit.
4. It is getting more and more difficult to get good people to run for positions on city councils or school boards. Who in their right mind will want these local elected positions in the future knowing that your obnoxious and arrogant I-9 attack dog reporter will be hounding them and trying to make them look bad on live television the next time that they have to handle a difficult situation. Your Station's in your face style of news coverage will make it even more difficult to get people to run for these thankless and sometimes very stressful positions on the city council or school board. I don't see any of your KCRG employees stepping up and running for these local offices. Your station has done a real disservice to small towns and school districts, who are already struggling to get citizens to serve on city councils, boards, and commissions. You might also think about how difficult your inflammatory way of covering the news has made it for Anamosa to now find a new police chief.
5. Has it ever occurred to you that this in your face style of news coverage could someday jeopardizes the safety of your employees? Your I-9 reporter runs the risk of really angering a person with mental health issues, who then does something to hurt Josh, your other employees, or your station. Is it really worth that risk? There are so many mentally unstable people with access to guns and knives that you really need to consider the safety of your people. There are ways to cover the news without being so insulting, disgusting, and inflammatory.