

CITY OF ANAMOSA <u>CITY COUNCIL AGENDA – REGULAR SESSION</u>

MONDAY, JUNE 28, 2021 – 6:00 P.M. ANAMOSA LIBRARY & LEARNING CENTER (VIA ZOOM) 600 EAST 1ST STREET, ANAMOSA, IA 52205

Zoom Meeting Link https://us02web.zoom.us/j/82654066785 Meeting ID: 826 5406 6785 Passcode: Anamosa <u>Join by Telephone</u> +1 312 626 6799 Meeting ID: 826 5406 6785 Passcode 6861698

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

- 1.0) ROLL CALL
- 2.0) PLEDGE OF ALLEGIANCE
- 3.0) APPROVAL OF AGENDA
- 4.0) MOTION TO APPROVE THE MINUTES FROM THE FOLLOWING MEETINGS:
 - 4.1) June 14, 2021 Regular City Council Meeting
- 5.0) **PUBLIC HEARINGS: NONE**
- 6.0) **PROCLOMATIONS: NONE**
- 7.0) OLD BUSINESS:
 - 7.1) **MONTHLY** CDBG DOWNTOWN FAÇADE PROGRAM UPDATE (Derek Lumsden, JCED)
 - 7.2) **MONTHLY** ENGINEERING REPORT FROM SNYDER AND ASSOCIATES (Tim Wallace, Lindsay Beaman)
 - 7.3) **DISCUSSION** AND POSSIBLE ACTION ON CITY COUNCIL MEETING LOCATION AND CONTINUATION OF ELECTRONIC MEETINGS.

8.0) NEW BUSINESS

- 8.1) APPEAL OF VISCIOUS DOG REMOVAL ORDER (Alisha and Ryan Pierson)
- 8.2) **PRESENTATION** OF INFORMATION ON POSSIBLE LIBRARY LEVY QUESTON ON NEXT CITY ELECTION BALLOT. (Pam Benson, Kay Smith)
- 8.3) **RESOLUTION** SETTING SALARIES FOR FISCAL YEAR 2021-22 FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF ANAMOSA, IOWA. **ROLL VOTE**.

- 8.4) **REVIEW** AND APPROVAL OF A STREET CLOSURE REQUEST FOR TUCKER'S TAVERN ON JULY 29, 2021 FOR RAGBRAI EVENT.
- 8.5) **REVIEW** AND APPROVAL OF EXTENDED SERVICE AREA REQUEST FOR TUCKER'S TAVERN ON JULY 29, 2021 FOR RAGBRAI EVENT.
- 8.6) **REVIEW** AND APPROVAL OF STREET CLOUSRE REQUEST FOR THE ROTARY FIRE WORKS ON JULY 3, 2021.
- 8.7) **RESOLUTION** SETTING DATE FOR PUBLIC HEARING ON DESIGNATION OF THE EXPANDED ANAMOSA CORRIDOR URBAN RENEWAL AREA AND ON URBAN RENEWAL PLAN AMENDMENT. **ROLL VOTE**.
- 8.8) **RESOLUTION** DELETING PROPERTY FROM THE NORTHEAST INDUSTRIAL URBAN RENEWAL AREA. **ROLL VOTE**.
- 8.9) **FIRST READING** OF AN ORDINANCE DELETING PROPERTY FROM THE TAX INCREMENT FINANCING DISTRICT FOR THE NORTHEAST INDUSTRIAL URBAN RENEWAL AREA OF THE CITY OF ANAMOSA, IOWA, PURSUANT TO SECTION 403.19 OF THE CODE OF IOWA. **ROLL VOTE.**
 - 1. POSSIBLE MOTION TO WAIVE STATUTORY RULE FOR SECOND READING OF ODRINANCE
 - 2. POSSIBLE MOTION TO GIVE FINAL CONSIDERATION AND ADOPTION OF ORDINANCE
- 8.10) **REVIEW** AND APPROVAL OF THE FOLLOWING CIGARETTE PERMITS RENEWALS:

GIGGLE JUICE LIQUOR STATION, LLC TAPKENS CONVENIENCE FAREWAY STORES, INC. #166 WAL-MART STORE #646 CASEY'S STORE #2908 CASEY'S STORE #2690 DOLLAR GENERAL STORE #3685

- 8.11) **REVIEW** AND APPROVAL LIQUOR LICENSE RENEWAL FOR CASEY'S STORE #2908
- 8.12) **REVIEW** AND APPROVAL OF CURRENT BILLS

9.0) <u>CITY ADMINISTRATOR'S REPORT</u>:

10.0) MAYOR AND COUNCIL REPORTS:

- 10.1) MAYOR'S REPORT
- 10.2) COUNCIL REPORTS

11.0) PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA

12.0) ADJOURNMENT

STATEMENT OF COUNCIL PROCEEDINGS June 14, 2021

The City Council of the City of Anamosa met in Regular Session June 14, 2021 at the Anamosa Library and Learning Center and via Zoom at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: John Machart, Rich Crump, Jeff Stout, Kay Smith, Alan Zumbach, and Galen Capron. Absent: none. Also present were Beth Brincks, City Administrator/Clerk; Rebecca Vernon, Library Director and Jeremiah Hoyt, Police Chief. Due to the restrictions on public gatherings, the public utilized Zoom to participate in the meeting from their homes. Iowa Code Chapter 21, as interpreted, permits public meetings to be held electronically.

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

Pledge of Allegiance.

Director Vernon gave some brief instructions on use of Zoom and how to participate in the meeting.

Motion by Stout, second by Zumbach to approve the agenda. Ayes: all. Nays: none. Motion carried.

Motion by Crump, second by Machart to approve the minutes of the May 24, 2021 Regular City Council meeting. Ayes: all. Nays: none. Motion carried.

The RAGBRAI Committee gave an update on progress with planning. LeeAnna Boone was the presenter. She stated that the pre-ride was last Thursday, the map update is coming and tee shirt Thursdays are starting. Crump asked about vendor registration numbers. Boone stated that approximately 21 vendors have registered. Crump asked if funds had been received. Both Brincks and Boone stated they have not. Crump requested Brincks have the City Attorney look into possible breach of contract.

Motion by Smith, second by Crump to approve Resolution 2021-31 approving the purchase and lease agreements for the sale and conveyance of 100 E 1st Street to Kjore Partners. Roll vote. Ayes: Capron, Stout, Crump, Smith, Machart, and Zumbach. Nays: none. Motion carried.

HR Green's monthly report was presented. Projects are Sycamore Street rehabilitation, Jordan Well #6, City GIS projects, and Scott and Main and 5-way intersections. We are waiting on the easement agreement for the Sycamore Street Project. Well #6 will start down bid process in July.

Tracey Achenbach from ECICOG presented an overview of the CDBG Housing Program. Funding is on a first come basis and there are 3 types of programs. There is currently no City funding match requirement. Funding for projects is up to \$25,000 per home. Next step would be to solicit applications and hire the ECICOG to process the application. Motion by Crump, second by Capron to approve the grant application agreement and solicit applications for the Architectural Barrier Removal and Exterior Improvements. Ayes: all, Nays: none. Motion carried. Motion by Crump, second by Zumbach to approve the purchase of the GPS/GIS poll and system in the amount of \$14,290. Robert Young, Interim Water Superintendent, presented the benefits of being able to do locates of this type in-house. He had checked with other cities others use this same poll. Ayes: all. Nays: none. Motion carried.

Motion by Zumbach, second by Stout to approve the purchase of a Bobcat excavator. Young presented the bids received. He described the list of projects and potential savings this piece of equipment could contribute to. Ayes: all. Nays: none. Motion carried.

Motion by Crump, second by Machart to approve Resolution 2021-32 hiring and setting salary for the position of Deputy Treasurer/Central Filing Clerk for Fiscal Year ending June 30, 2022. Roll vote. Ayes: Crump, Smith, Capron, Stout, Zumbach, and Machart. Nays: none. Motion carried.

Motion by Crump, second by Stout to approve the agreement with the City of Cedar Rapids for the relocation of Metal Design Systems, Inc. to Anamosa. Ayes: all. Nays: none. Motion carried.

Motion by Stout, second by Smith to approve Pay Request #1 for the Downtown Façade Project. Ayes: all. Nays: none. Motion carried.

Motion by Zumbach, second by Crump to approve Resolution 2021-33 authorizing the City Clerk to make the appropriate interfund transfers of sums and record the same in the appropriate manner for FY21 for the City of Anamosa, Iowa. Roll vote. Ayes: Crump, Capron, Smith, Stout, Zumbach, and Machart. Nays: none. Motion carried.

Motion by Crump, second by Machart to approve Resolution 2021-34 hiring and setting the salary for Seasonal Park and Rec employees. Roll Vote. Ayes: Zumbach, Stout, Smith, Machart, Capron, and Crump. Nays: none. Motion carried.

Motion by Crump, second by Machart to approve a five-day Liquor License for Anamosa Festivals for RAGBRAI. Ayes: all. Nays: none. Motion carried.

Motion by Crump, second by Zumbach to approve the May Treasurer's Report. Ayes: all. Nays: none. Motion carried.

Motion by Zumbach, to approve the current bills, second by Crump. Ayes: all. Nays: none. Motion carried.

City Administrators Report: Brincks stated that City wide clean-up day went well. Young and the Water Department staff were able to get the baby pool fixed and running.

Mayor and Council Reports: Zumbach reported he had attended a meeting with the newspaper to assist with new ideas to keep the paper relevant and solvent. Stout reported that the Park and Rec Department has the pool open but the slide is not running yet. The Monroe Tennis Courts are slated for repair. The Board has a new President Heath Englbart.

There were no Public comments for items not on the agenda.

Motion by Crump, second by Capron to enter into Closed Session per Iowa State Code Section 21.5(C) – to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation. Attorney Amy Reasner stated that it is her opinion that this matter falls within the legal requirements for a Closed Session. Roll Vote. Ayes: Smith, Zumbach, Stout, Machart, Capron, and Crump. Nays: none. Motion carried. Into Closed Session at 7:11pm.

Return to open session at 7:37pm. Attorney Amy Reasner stated in her opinion that there is no action required from the Closed Session.

Motion by Crump, second by Zumbach to enter into Closed Session per Iowa State Code Section 21.5(i) – to evaluate the professional competency of an individual whose 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. Ayes: Crump, Machart, Smith, Zumbach, Capron, and Stout. Nays: none. Motion carried. Into Closed Session at 7:40pm.

Return to open session at 8:05pm. No action was needed.

Motion by Crump, second by Machart to adjourn. Ayes: all. Nays: none. Motion Carried. Meeting adjourned at 8:06pm.

ATTEST:

Rod Smith, Mayor

Beth Brincks, City Clerk



Memorandum

To: City of Anamosa

Date: June 28, 2021

From: Snyder & Associates

RE: Engineers Report

CITY PROJECTS

WWTP Flow Equalization Basin

No updates to this project as site arrangements and easement needs continue to be under review by others.

<u>2nd Street Lift Station – Phase 2</u>

We have a meeting scheduled for Wednesday, June 30, to walk through this project with wastewater superintendent Steve Agnitsch. This project has been on a shelf for a few years, so this meeting will help review what was planned and to gather any new/additional input from the City prior to pursuit of a bid letting and construction.

Old Dubuque Road Extension and Roundabout

A progress report and preliminary plans were submitted on June 17, 2021 and Snyder & Associates staff plan to attend the council meeting to discuss these preliminary documents and next steps on this project. No additional updates are being provided herein.



Project Status Summary

To: Anamosa City Council and Staff

Date: 06/28/2021

From: Tim Wallace

RE: OLD DUBUQUE ROAD EXTENSION AND ROUNDABOUT

Project Administration

The Preliminary Plans have been submitted to the Iowa DOT on June 17th to start the roundabout review process and is also included as part of this progress report for City review. Please keep in mind that this is a Preliminary set of plans and that the plans may not show all of the planned improvements. The intent of this submittal is to get the DOT review process started early to minimize any delays to the remaining project schedule. We expect correspondence with DOT staff and the third-party consultant throughout their review. Any comments will be addressed prior to the next plan submittal on August 3, 2021.

We have been coordinating directly with the Iowa DOT district staff on potential additional funding for the roadway improvements along HWY 151 (turn lane removals, shoulder reconstruction, etc.). We have a meeting with the assistant district engineer and other staff on June 18th to discuss.

Grant and Funding Applications

The STBG funds have been programmed into the Draft Iowa Statewide Transportation Improvement Program (STIP) in the amount of \$1,326,000 as shown below. Our original application was submitted for the overall project (Previous EOPC: \$8,114,000). We are currently working with ECICOG to revise the project description, EOPC, etc. as it is shown in the STIP. This change will be reflected in the July Draft. Note that the funding amount will remain the same, it will not decrease even though the project costs decreased.

✓ Funding	
Source	2022
Contract	\$6,788,000
SWAP-STBG (Regional) (SWAP)	\$1,326,000
Total	\$8,114,000

Structural Design

Following the preliminary design/placement of the bridge crossing over US 151, the structural portion is complete for this phase of the project. The preliminary design that we have completed to date was necessary to assess the constructability of the bridge for the future phase of the overall project.

Roadway Design

The extension of Old Dubuque Rd (ODR) to Parham Dr has been designed based on a 30 MPH posted speed limit. The preliminary profile of the roadway matches the existing ground as much as practical to help reduce the amount of fill/cut required for the project which also reduces the overall construction cost of the project. The plan include the construction of a 10' wide trail along the west side of ODR, crosses ODR at the south end of the roundabout, crosses the future East/West roadway at the east side of the roundabout and will then follow along the north side of the future East/West roadway.

Below is a list of design items for City consideration:

- The plan include the construction of a 10' wide trail along the west side of ODR, crosses ODR at the south end of the roundabout, crosses the future East/West roadway at the east side of the roundabout and will then follow along the north side of the future East/West roadway.
- We currently have the sidewalk being shown stubbed out to the west on both sides of the roadway, *please advise if more/less sidewalk construction is preferred*.
- Sidewalk is currently not being extended north to the Industrial Park, *please advise if the City would like this to be included.*
- This is not currently shown in the plans but, our intent with the trail connection on the south end of the project is to replace the existing 4' wide sidewalk ramps on both sides of the North school entrance with 10' wide trail ramps. This allows bicyclists to access the trail system from the roadway without riding on the sidewalk. The alternative to this approach would be to transition the 10' trail to the 4' sidewalk at its current limits as shown in the plans. An exhibit noting both option may be provided if requested.
- We do not currently have any landscape design included in our services agreement for this project. *Please advise if the City would like us to proceed with a landscape design.* Whether it be included as part of this project or not, we recommend the City consider some level of landscaping within the center of the roundabout. This not only provides beautification to the area but also deters errant drivers from crossing through the center and helps to restrict sight distance allowing the roundabout to operate effectively.

Hydraulic Design and Permitting – NO UPDATE

Snyder & Associates has completed the hydraulic analysis of the culvert crossings for the creek crossings at the west end of the project between 205th Ave and the Anamosa High School

Baseball/Softball facilities. The analysis concluded that a 6ft x 6ft and an 8ft x 8ft structure are required to convey the storm water under the proposed east/west roadway.

The construction of these culverts will no longer be included in this phase of the project. It is understood that this portion of the site will be constructed at a later date.

Geotechnical Investigation

The soil borings were completed in the early part of May throughout the project site. The following tests will be completed: moisture and density determinations, Atterberg Limits, unconfined compressive strength, consolidation, and CU-triaxial tests. Once the tests are completed, a report will be prepared which will include boring locations sketch, boring logs, groundwater measurements, and recommendations in regards to earthwork, pavement, culvert, and bridge design.

We expect to receive the geotechnical report within the next week or two.

Sewer and Water Preliminary Engineering Report No work performed to date.

Right-of-Way Services

Preliminary ROW limits have been submitted with the Preliminary Plans. Current proposed ROW width along ODR is 66-feet which is consistent with the existing width south of the project. Once we receive concurrence from the Iowa DOT on the roundabout design, we will work to establish acquisition limits and subsequent easement limits.

Project Costs:

An updated, itemized Engineer's Opinion of Probable Cost (EOPC) has been included with our Preliminary Plan submittal on June 17th (attached).

EOPC: \$1,825,000

Upcoming Schedule:

MILESTONE/TASK	SCHEDULE
Public Information Meeting	June - July 2021
Public Hearing for Acquisitions	July 2021
Environmental Reports	July 2021
Phase 1 Check Plans (90% Complete)	August 2021
Utility Meeting	August 2021
Phase 1 Final Plans	September 2021
Acquisitions Complete	October 2021
Bid Letting	December 2021
Phase 1 Construction Complete	Spring 2023

Enclosed:

Preliminary Plans Preliminary EOPC

OPINION OF PROBABLE PROJECT COSTS



PRELIMINARY PLANS - 06/16/2021 OLD DUBUQUE ROAD EXTENSION AND ROUNDABOUT the extension of Old Dubuque Road to Parham Drive

ANAMOSA, IA

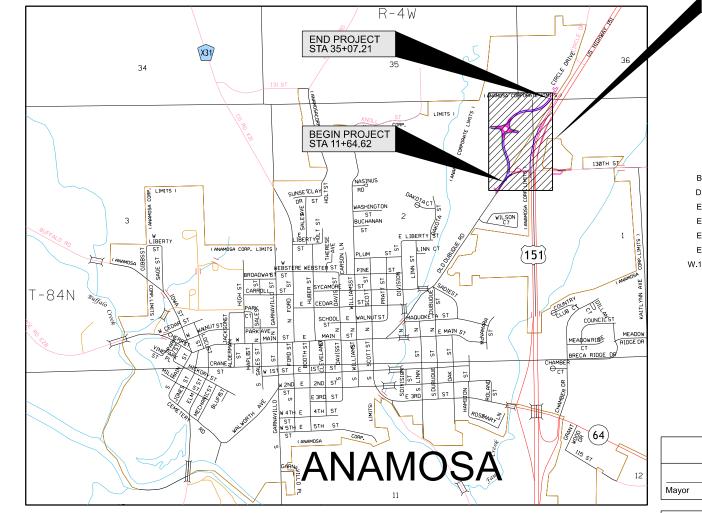
PROJECT NO. 120.0620.08

ITEM #	DESCRIPTION	ESTIMATED QUANTITY	UNIT	ι	JNIT PRICE		EXTENDED PRICE
1	Class 10 Excavation, Roadway and Borrow	8400	CY	\$	8.00	\$	67,200.00
2	Embankment-in-place	2900	CY	\$	10.00	\$	29,000.00
3	Granular Shoulders, Type B	135	TON	\$	22.00	\$	2,970.00
4	Earth Shoulder Finishing	75	STA	\$	180.00	\$	13,500.00
5	Modified Subbase	2100	CY	\$	42.00	\$	88,200.00
6	Std or Slip-form PCC Pavement, Class C, Class 3, 8"	11000	SY	\$	55.00	\$	605,000.00
7	Median, PCC, 4"	505	SY	\$	110.00	\$	55,550.00
8	Aprons, Concrete, 15"	1	EACH	\$	1,100.00	\$	1,100.00
9	Aprons, Concrete, 18"	4	EACH	\$	1,200.00	\$	4,800.00
10	Aprons, Concrete, 24"	4	EACH	\$	1,400.00	\$	5,600.00
11	Manhole, SW-401	4	EACH	\$	4,500.00	\$	18,000.00
12	Intake, SW-507	17	EACH	\$		\$	95,200.00
13	Intake, SW-509	6	EACH	\$	8,300.00	\$	49,800.00
14	Storm Sewer Gravity Main, Trenched RCP, 15"	1290	LF	\$	68.00	\$	87,720.00
15	Storm Sewer Gravity Main, Trenched RCP, 18"	870	LF	\$	79.00	\$	68,730.00
16	Storm Sewer Gravity Main, Trenched RCP, 24"	220	LF	\$	92.00	\$	20,240.00
17	Curb and Gutter, 3.5'	190	LF	\$	65.00	\$	12,350.00
18	Removal of Pavement	2870	SY	\$	9.00	\$	25,830.00
	Recreational Trail, PCC, 5"	2020	SY	\$	42.00	\$	84,840.00
	Recreational Trail, PCC, 6"	140	SY	\$	63.00	\$	8,820.00
	Detectable Warnings	340	SF	\$	45.00	\$	15,300.00
22	Construction Survey	1	LS	\$	20,000.00	\$	20,000.00
	Traffic Control	1	LS	\$,	\$	10,000.00
24	Mobilization	1	LS	\$	70,000.00	\$	70,000.00
Subtotal:							
Contingency (25%):							365,000.00
CONSTRUCTION TOTAL (ROUNDED): \$							1,825,000.00
					. ,		

ROADWAY IMPROVEMENT PLANS FOR CITY OF ANAMOSA

JONES COUNTY, IOWA PROJECT XXXX-XXXX-XXX(XXX)-XX-XX OLD DUBUQUE ROAD EXTENSION AND ROUNDABOUT

URBAN ROAD SYSTEM



VICINITY MAP



PROFESSION PROFESSION WALLACE P26373

THIS PROJECT IS COVERED BY THE IOWA DEPARTMENT OF NATURAL RESOURCES NPDES GENERAL PERMIT NO. 2. THE CONTRACTOR SHALL CARRY OUT THE TERMS AND CONDITIONS OF GENERAL PERMIT NO. 2 AND THE STORM WATER POLLUTION PREVENTION PLAN WHICH IS PART OF THESE CONTRACT DOCUMENTS.

COMPLETE WORK IN ACCORDANCE IOWA DOT STANDARD SPECIFICATIONS 2015 AND ALL APPLICABLE DEVELOPMENTAL AND SUPPLEMENTAL SPECIFICATIONS.

LETTING DATE 12/21/2021

	S_&						
_{G-sv} eet							
VAP	Y			MARK REVISION	NOIS	DATE	ΒY
			ANAMUSA, IUWA	Engineer: CAS Checked By: TDW Scale: NO SCALE	y: TDW S	ale: NO S	CALE
65()- 4.1				Technician: BTJ Date: 06/16/2021 Field Bk: Pg:	6/16/2021 FI	eld Bk: Pg	
-SG-53	E R res	SNYDER & ASSOCIATES, INC.	2/2/ S.W. SNYDER BLVD. ANKENY, IOWA 50023 515-964-2020 www.snyder-associates.com	STBG-SWAP-0165()—SG-53 Sheet A.1	se-53 Sh	eet A.1	

TOTAL SHEETS 59

PROJECT LOCATION

INDEX OF SHEETS

A.1 TITLE SHEET

- A.2 LEGEND AND UTILITY CONTACTS
- B.1-B.2 TYPICAL SECTIONS AND DETAILS
- D.1-D.5 PLAN AND PROFILE OLD DUBUQUE ROAD
- E.1-E.2 PLAN AND PROFILE EASTBOUND
- E.3-E.4 PLAN AND PROFILE WESTBOUND
- E.5-E.6 PLAN AND PROFILE NORTHBOUND
- E.7-E.8 PLAN AND PROFILE SOUTHBOUND
- W.1-W.42 CROSS SECTIONS

A	PPROVED FOR LETTING CITY OF ANAMOSA
	Date
	I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.
NEER COMPANY	Timothy D. Wallace, P.E. Date License Number P26373 My License Renewal Date is December 31, 2021 Pages or sheets covered by this seal:

LEGEND

<u>Features</u>	Existing	Proposed
Spot Elevation Contour Elevation	93.0 93	×9 ^{3.0} × 93
Fence (Barbed, Field, Hog) Fence (Chain Link) Fence (Wood)	×× // •	
Fence (Silt) Tree Line		
Tree Stump	A	
Deciduous Tree \ Shrub	\odot \odot	
Coniferous Tree \ Shrub	O 🕸	

---C(x)-

---- OE -----

<u>8" W</u> 8" S

12" ST

٠

Communication Overhead Communication Fiber Optic Underground Electric Overhead Electric Gas Main with Size High Pressure Gas Main with Size Water Main with Size Sanitary Sewer with Size Duct Bank Test Hole Location for SUE w/ID

(*) Denotes the survey quality service level for utilities

() =	
Sanitary Manhole	0 12'' ST
Storm Sewer with Size	
Storm Manhole	
Single Storm Sewer Intake	ň
Double Storm Sewer Intake	
Fire Hydrant	
Fire Hydrant on Building	<u> </u>
Water Main Valve	
Water Service Valve	8
Well	®
Utility Pole	÷
Guy Anchor	
Utility Pole with Light	0-≪
Utility Pole with Transformer	e 0
Street Light	
Yard Light	¢
Electric Box	DEB
Electric Transformer	E € € € € € €
Traffic Sign	•
Communication Pedestal	С
Communication Manhole	O
Communication Handhole	C
Fiber Optic Manhole	0
Fiber Optic Handhole	FO
Gas Valve	
Gas Manhole	
Gas Apparatus	
Fence Post or Guard Post	•
Underground Storage Tank	(JED)
Above Ground Storage Tank	CAST
Sign	•
Satellite Dish	q
Mailbox	•
Soll Boring	

RIGHT OF WAY LEGEND

- Proposed Right of Way
- \triangle Existing Right of Way
- Existing and Proposed Right of Way
- Easement (Temporary)

-→I Property Line

- Found Property Pin
- Easement (Permanent)

LEGEND



PROPOSED HMA PAVEMENT PROPOSED PCC ROADWAY SIDEWALK AND TRAIL PAVEMENT



PROTECT TREE

REMOVE TREE/STUMP

UTILITY QUALITY SERVICE LEVELS

QUALITY LEVELS OF UTILITIES ARE SHOWN IN THE PARENTHESES WITH THE UTILITY TYPE AND WHEN APPLICABLE, SIZE. THE QUALITY LEVELS ARE BASED ON THE CI / ASCE 38-02 STANDARD

QUALITY LEVEL (D) INFORMATION IS DERIVED FROM EXISTING UTILITY RECORDS OR ORAL RECOLLECTIONS.

QUALITY LEVEL (C) INFORMATION IS OBTAINED BY SURVEYING AND PLOTTING VISIBLE ABOVE-GROUND UTILITY FEATURES AND USING PROFESSIONAL JUDGMENT IN CORRELATING THIS INFORMATION WITH QUALITY D INFORMATION.

QUALITY LEVEL (B) INFORMATION IS OBTAINED THROUGH THE APPLICATION OF APPROPRIATE SURFACE GEOPHYSICAL METHODS TO DETERMINE THE EXISTENCE AND APPROXIMATE HORIZONTAL POSITION OF SUBSURFACE UTILITIES.

QUALITY LEVEL (A) IS HORIZONTAL AND VERTICAL POSITION OF UNDERGROUND UTILITIES OBTAINED BY ACTUAL EXPOSURE OR VERIFICATION OF PREVIOUSLY EXPOSED SUBSURFACE UTILITIES, AS WELL AS THE TYPE, SIZE, CONDITION, MATERIAL, AND OTHER CHARACTERISTICS.

UTILITY WARNING

THE UTILITIES SHOWN HAVE BEEN LOCATED FROM FIELD SURVEY INFORMATION AND/OR RECORDS OBTAINED. THE SURVEYOR MAKES NO GUARANTEE THAT THE UTILITIES OR SUBSURFACE FEATURES SHOWN COMPRISE ALL SUCH ITEMS IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UTILITIES OR SUBSURFACE FEATURES SHOWN ARE IN THE EXACT LOCATION INDICATED EXCEPT WHERE NOTED AS QUALITY LEVEL A.

NOTES

- 1) BUILDING LINES AND CORNERS ARE FOR USE IN PREPARING CIVIL SITE PLAN DOCUMENTS. BUILDING CORNERS AND BUILDING LINES SHOULD BE SPECIFICALLY VERIFIED, AS NECESSARY, PRIOR TO DESIGN FOR CONSTRUCTION OF ANY PROPOSED EXPANSION OR

- NECESSARY, PRIOR TO DESIGN FOR CONSTRUCTION OF ANY PROPOSED EXPANSION OR CONNECTION OF BUILDING COMPONENTS. 2) FOR CLARITY PURPOSES, SURVEY SPOT ELEVATIONS ARE NOT SHOWN ON THIS SURVEY, BUT ARE CONTAINED WITHIN THE DIGITAL CADD FILES. 3) FOR THE PURPOSE OF THIS SURVEY, STORM SEWER, SANITARY SEWER AND WATER MAIN LINES ARE ASSUMED TO FOLLOW A STRAIGHT LINE FROM STRUCTURE TO STRUCTURE. 4) UTILITY SERVICE LINES TO BUILDINGS ARE APPROXIMATE ONLY. AN INTERNAL BUILDING INVESTIGATION, EXCAVATION AND/OR SUBSURFACE LOCATING/DESIGNATING WOULD NEED FOR DEFORMED TO FORTENINE THE LOCATION OF CENTERION OT THE
- NEED TO BE PERFORMED TO DETERMINE THE LOCATION OF SERVICES ENTERING THE BUILDING.
- BUILDING. 5) UNDERGROUND PIPE MATERIALS AND SIZES ARE BASED UPON VISIBLE EVIDENCE VIEWED FROM ACCESS MANHOLES/STRUCTURES. DUE TO THE CONFIGURATION AND/OR CONSTRUCTION OF THE STRUCTURE, IT MAY BE DIFFICULT TO ACCURATELY DETERMINE THE PIPE MATERIAL AND/OR SIZE. THE SURVEYOR WILL USE THEIR JUDGMENT AND EXPERIENCE TO ATTEMPT TO DETERMINE, BUT COMPLETE ACCURACY CANNOT BE CLIAPANTEED GUARANTEED. 6) BOUNDARY LINES SHOWN ON THE EXISTING SITE SURVEY ARE TO FACILITATE DESIGN OR
- CONCEPT NEEDS AND ENABLE CREATION OF SAID CONSTRUCTION DOCUMENTS. THESE LINES DO NOT CONSTITUTE A CERTIFIED BOUNDARY SURVEY AND MISSING MONUMENTS WILL NOT BE SET.

UTILITY CONTACT INFORMATION

UTILITY CONTACT FOR MAPPING INFORMATION SHOWN AS RECEIVED FROM THE IOWA ONE CALL DESIGN REQUEST SYSTEM, TICKET NUMBER 551908723.

INITIAL CONTACT GIVEN FROM IOC (ANA) CITY OF ANAMOSA WATER CONTACT NAME : LARRY DRISCOLL CONTACT PHONE: 318210304 CONTACT EMAIL: LPDHHD@MYBLUELIGHT.COM

(ANA2) CITY OF ANAMOSA SEWER CONTACT NAME : LARRY DRISCOLL CONTACT PHONE: 3198210304 CONTACT EMAIL: I PDHHD@MYBIUELIGHT.COM

(ANE) ALLIANT ENERGY CONTACT NAME : ALLIANT ENERGY FIELD ENGINEER CONTACT PHONE: 8002554268 CONTACT FMAIL: LOCATE_IPL@ALLIANTENERGY.COM

(CTLIA01) CENTURYLINK CONTACT NAME : TOM STURMER CONTACT PHONE: 3034539927 CONTACT EMAIL: THOMAS, STURMER@CENTURYLINK.COM

(ICN) IOWA COMMUNICATIONS NETWORK CONTACT NAME : SHANNON MARLOW CONTACT PHORE: 8005723940 CONTACT EMAIL: ICNOUTSIDEPLANTIOWAONECALL@IOWA.GOV

(JCE) JONES COUNTY ENGINEER CONTACT NAME: KIM HEADY CONTACT PHONE: 3194622572 CONTACT EMAIL: KIM-HEADY@CO.JONES.IA.US

(MC1) VERIZON CONTACT NAME : JOHN BACHELDER CONTACT PHONE: 9727297000 CONTACT EMAIL: JOHN.BACHELDER@VERIZON.COM

(ME4) MEDIACOM CONTACT NAME : RANDY CHASE CONTACT PHONE: 8458670933 CONTACT EMAIL : RANDYCHASE@MEDIACOMCC.COM

(MVLINK) MAQUOKETA VALLEY ELECTRIC COOP CONTACT NAME : NIK SCHULTE CONTACT PHONE: 3198200266 CONTACT EMAIL: NSCHULTE@MVEC.COM

(N10) NORTHERN NATURAL GAS COMPANY

CONTACT PHONE: 4025306625 CONTACT PHONE: 4025306625 CONTACT EMAIL: JIM.JOHNSON@NNGCO.COM

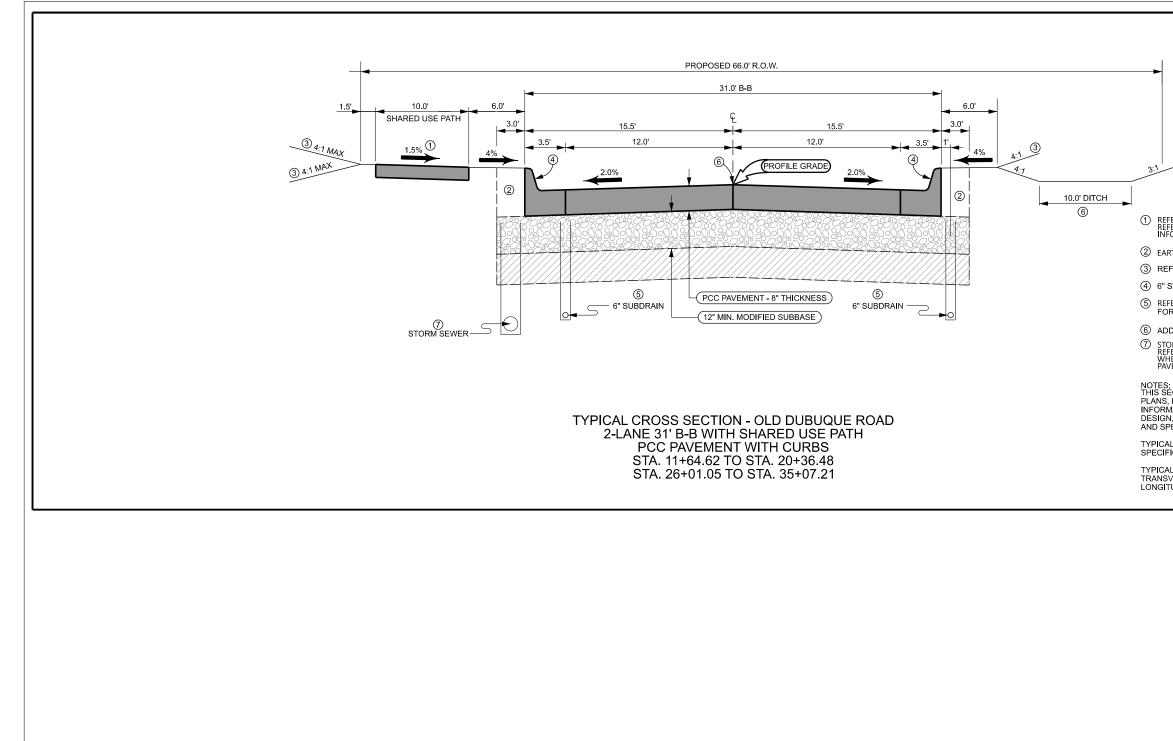
(OLT) OLIN TELEPHONE COMPANY, INC. CONTACT NAME : RODNEY COZART CONTACT PHONE: 3194842200 CONTACT EMAIL: OLINTEL@NETINS.NET

(PN9) BLACK HILLS ENGY MANCHESTER CONTACT NAME : BRIAN MCWILLIAMS CONTACT PHONE: 5589271017 CONTACT EMAIL: BRIAN MCWILLIAMS@BLACKHILLSCORP.COM

(WINIA) WINDSTREAM COMMUNICATIONS CONTACT NAME : LOCATE DESK CONTACT PHONE: 8002891901 CONTACT FMAIL: LOCATE.DESK@WINDSTREAM.COM

(WIS) WISCONSIN INDEPENDENT NETWORK CONTACT NAME : JIM BIRKENHEIER CONTACT PHONE: 7158326041 CONTACT EMAIL: 0PSGWUINTECHNOLOGY.COM

ST							
	ULD DUBUQUE KUAD EXIENSION AND KUUNDABUUI						
s s							
50			MARK	REVISION			ВΥ
-016		ANAIVIO3A, IOVVA Engineer: CAS Checked By: TDW Scale: 1"=	Engineer: CAS	Checked By: TDW	Scale: 1	1"=	
Α.			Technician: BTJ	Technician: BTJ Date: 06/16/2021 Field Bk: Pg:	Field Bk:	-Pg:	
ER res	SNYDER & ASSOCIATES, INC.	2/27 S.W. SNYDER BLVD. ANKENY, IOWA 50023 515-964-2020 www.snyder-associates.com	STBG-SW/	STBG-SWAP-0165()–SG-53 Sheet A.2	Sheet A	1.2	



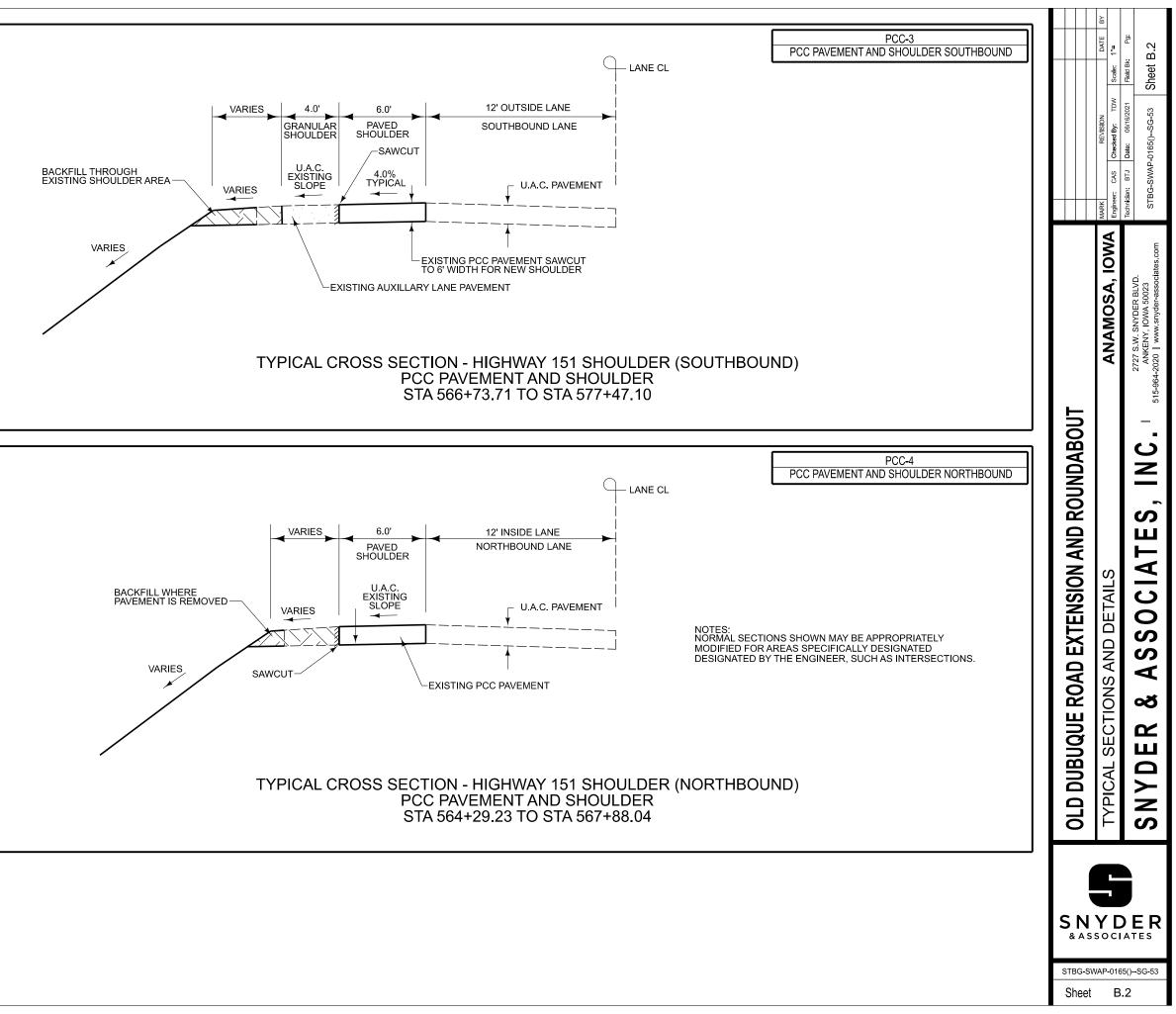
PCC-1		+++	B	
2-LANE 31' B-B WITH SHARED USE PATH			DATE 1"=	B
			Scale:	Field Bk: Sheet B.1
			Sc	Shee
			MDT	321
				06/16/2021
			REVISION Checked By:	35()5
			Che	Date: P-0165
-			CAS	hridian: BTJ Date: 06/16/201 STBG-SWAP-0165()SG-53
	-			Fechnician:
			MARK Engineer	S
ER TO TABULATION 113-1A FOR RECREATIONAL TRAIL DETAILS. ER TO L SHEETS AND S SHEETS FOR ADDITIONAL CONSTRUCTION ORMATION.			4	
RTH SHOULDER FINISHING, EXCAVATE AND BACKFILL 3.0'.			IOWA	com
FER TO CROSS SECTIONS FOR ADDITIONAL INFORMATION			2	iates
STANDARD CURB.			Ā	BLVD 023 3SSOC
ER TO TABULATION 104-9 FOR SUBDRAIN TYPES AND U SHEETS R SUBDRAIN DETAILS.			ANAMOSA,	2727 S.W. SNYDER BLVD. ANKENY, IOWA 50023 515-964-2020 www.snyder-associates.com
D DITCH WHERE INDICATED ON THE D SHEETS.			ĮΣ	SN) Υ, ΙΟ΄ ww sr
			Ż	' S.W IKEN
ORM SEWER IER TO M SHEETS FOR LOCATIONS AND SIZE OF STORM SEWER. IERE THERE IS LONGITUDINAL STORM SEWER BEHIND THE /EMENT, SUBDRAIN SHOULD BEINSTALLED BENEATH THE PAVEMENT.			∣⋖	2727 AN -2020
				5-964
CTION IS TYPICAL ONLY. REFER TO DETAILED PROJECT L-SHEETS AND CROSS SECTIONS FOR DETAILED GRADING		–		515
AATION, PAVEMENT WIDTHS, TRANSITION AREAS, SHOULDER J, WIDTHS, TRANSITION AREAS, SHOULDER DESIGN, JOINTING, "ECIFIC JOINTING DETAILS.		Ы		l –
L SECTION MAY BE APPROPRIATELY MODIFIED FOR AREAS ICALLY DESIGNATED BY THE ENGINEER.		ION AND ROUNDABOU		U U
L MAINLINE JOINTING:		ğ		Z
VERSE JOINTS: CD 'UDINAL JOINT: L-2		S		
		õ		
		E C		ATES
		Z		12
		A N		
		ó	L N	
		S		U U
		N		
		E		
		Ш	9	
		Q	A	
		A	ŝ	
		Ř	б	Š
		Щ	Ĕ	
		g	Ш	
		Ŝ	TYPICAL SECTIONS AND DETAI	SNYDER & ASSOC
		Ы	٦	
		D	l⊇	
		D	一	
		OLD DUBUQUE ROAD EXTENSI	F	S
		10	Ĺ	S

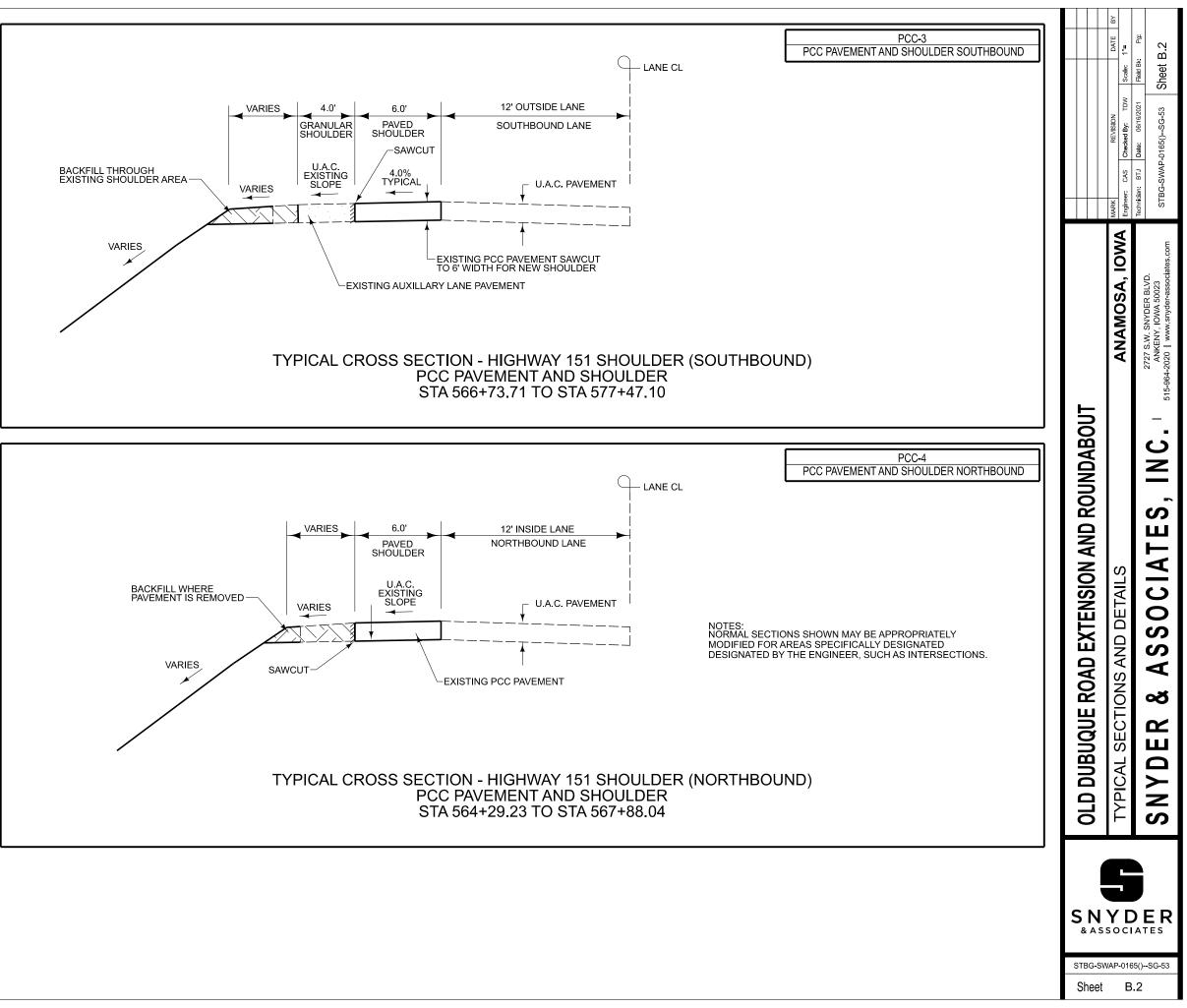


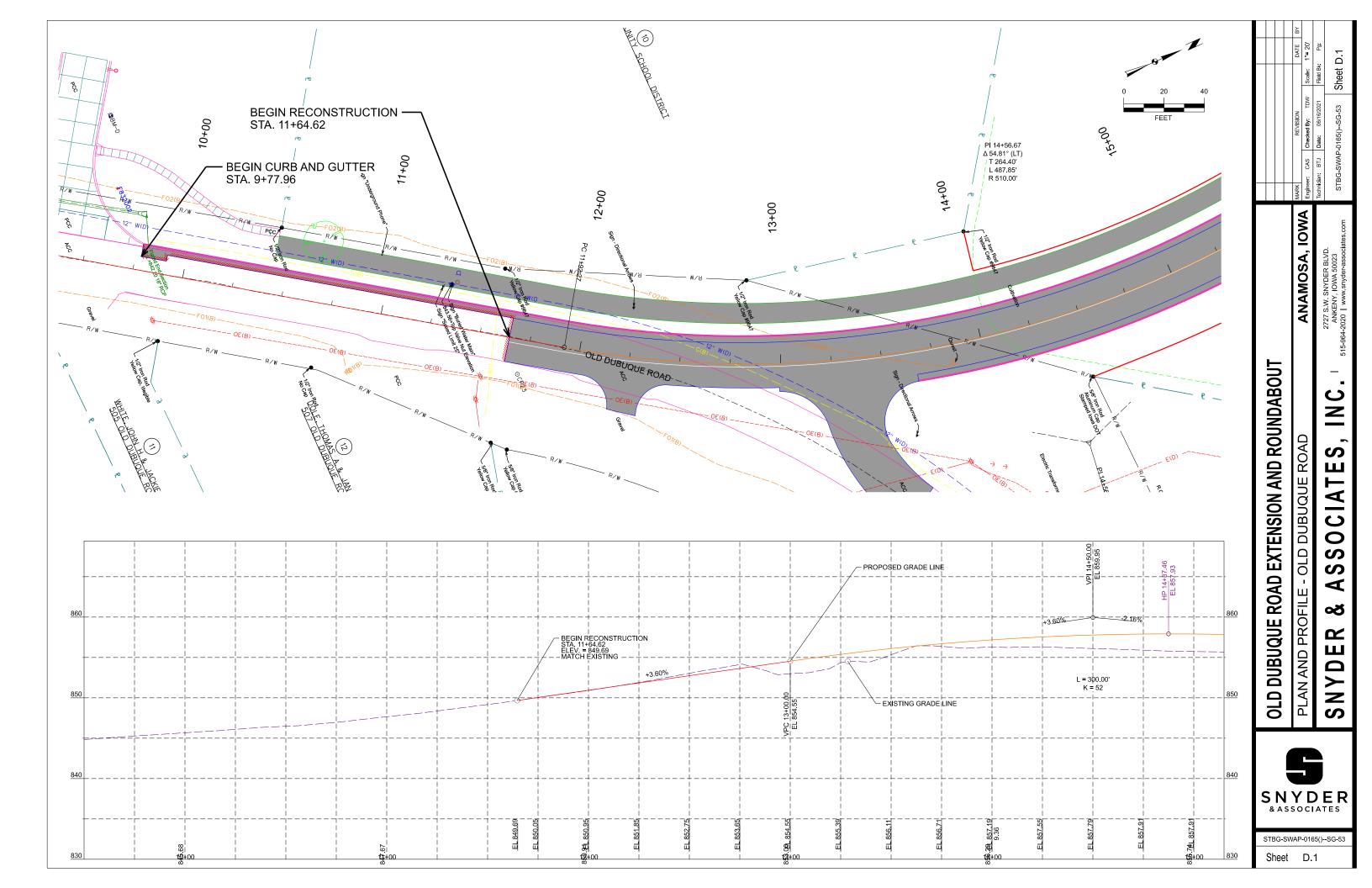
STBG-SWAP-0165()--SG-53

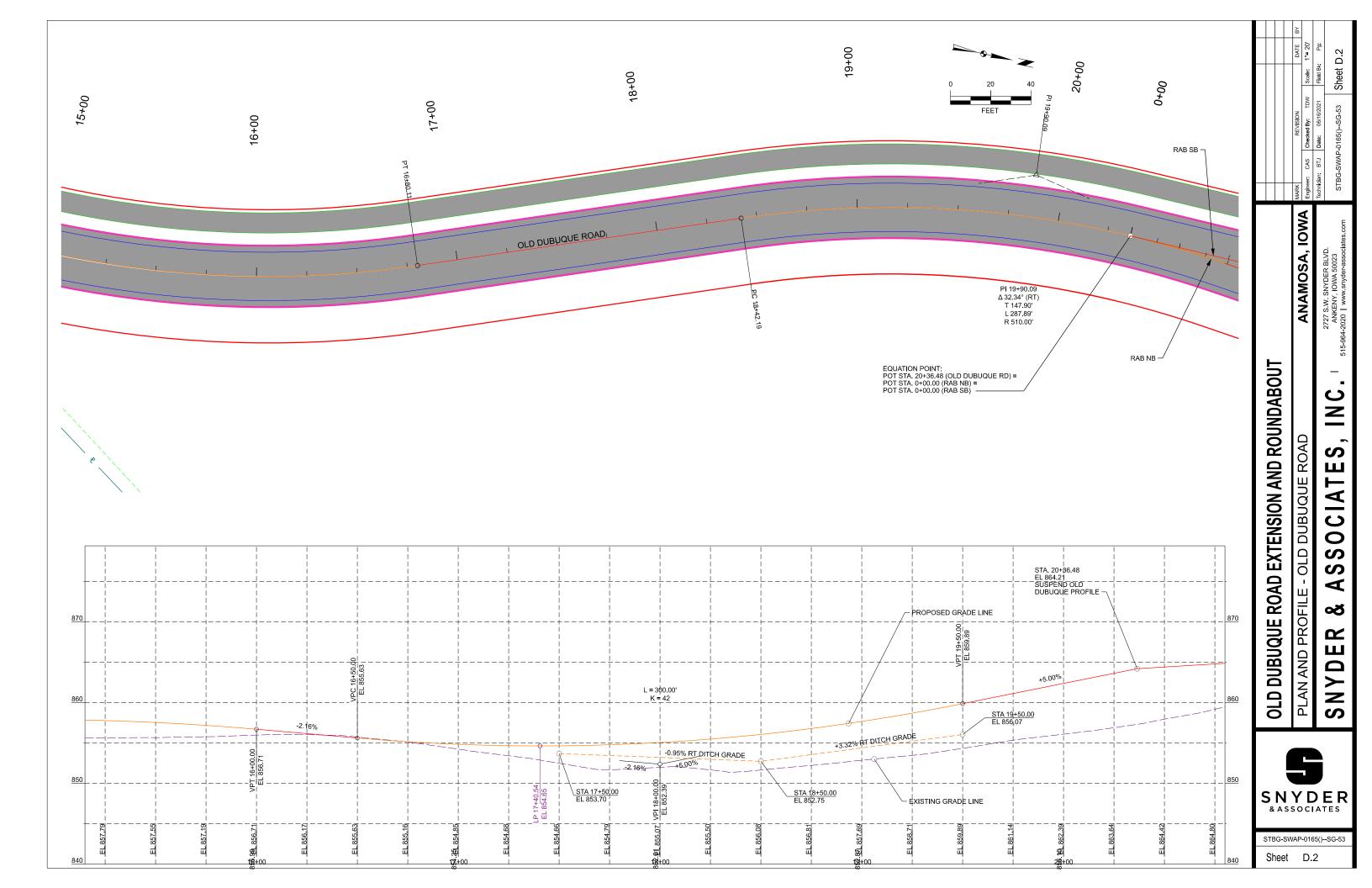
B.1

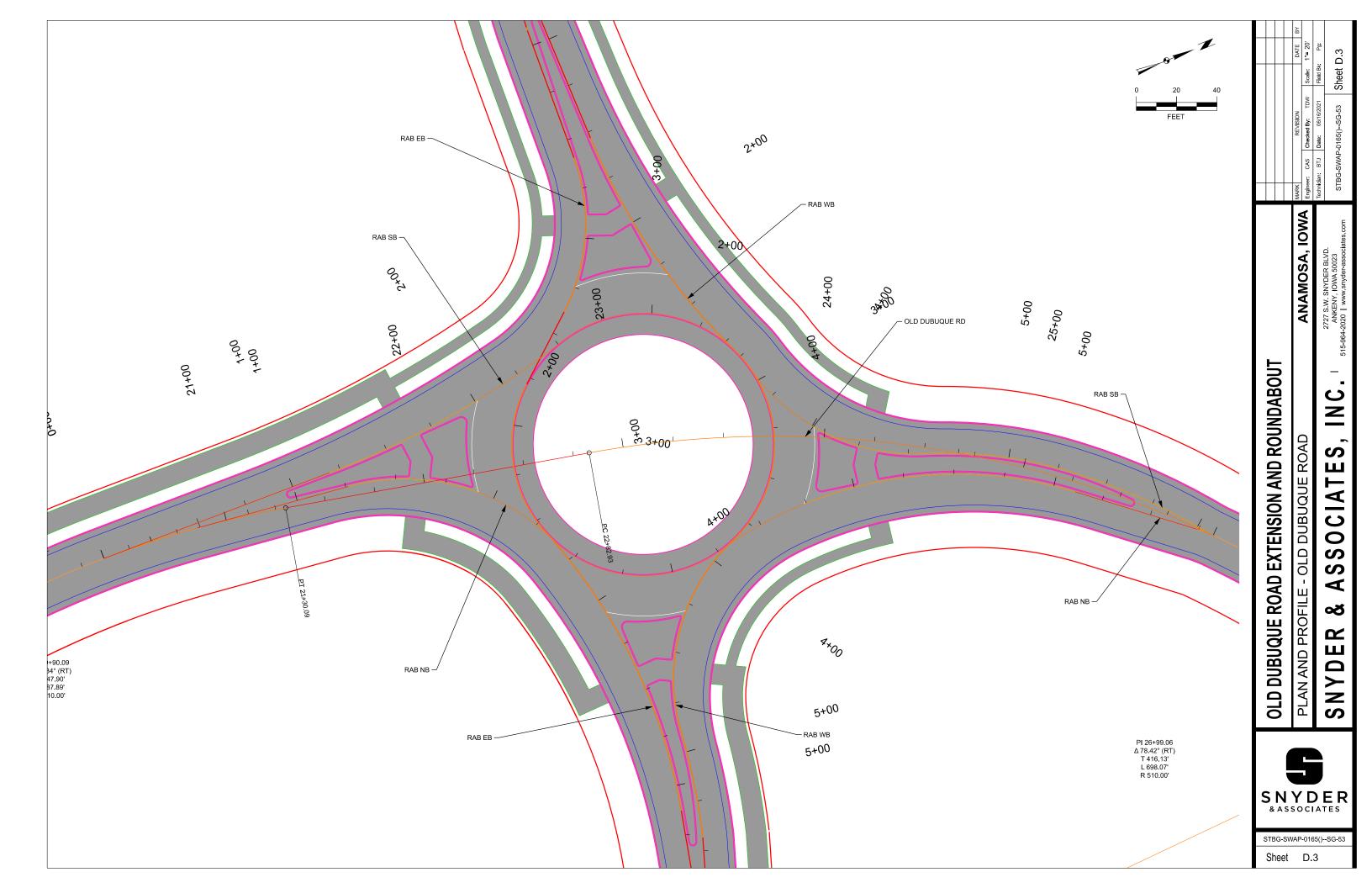
Sheet

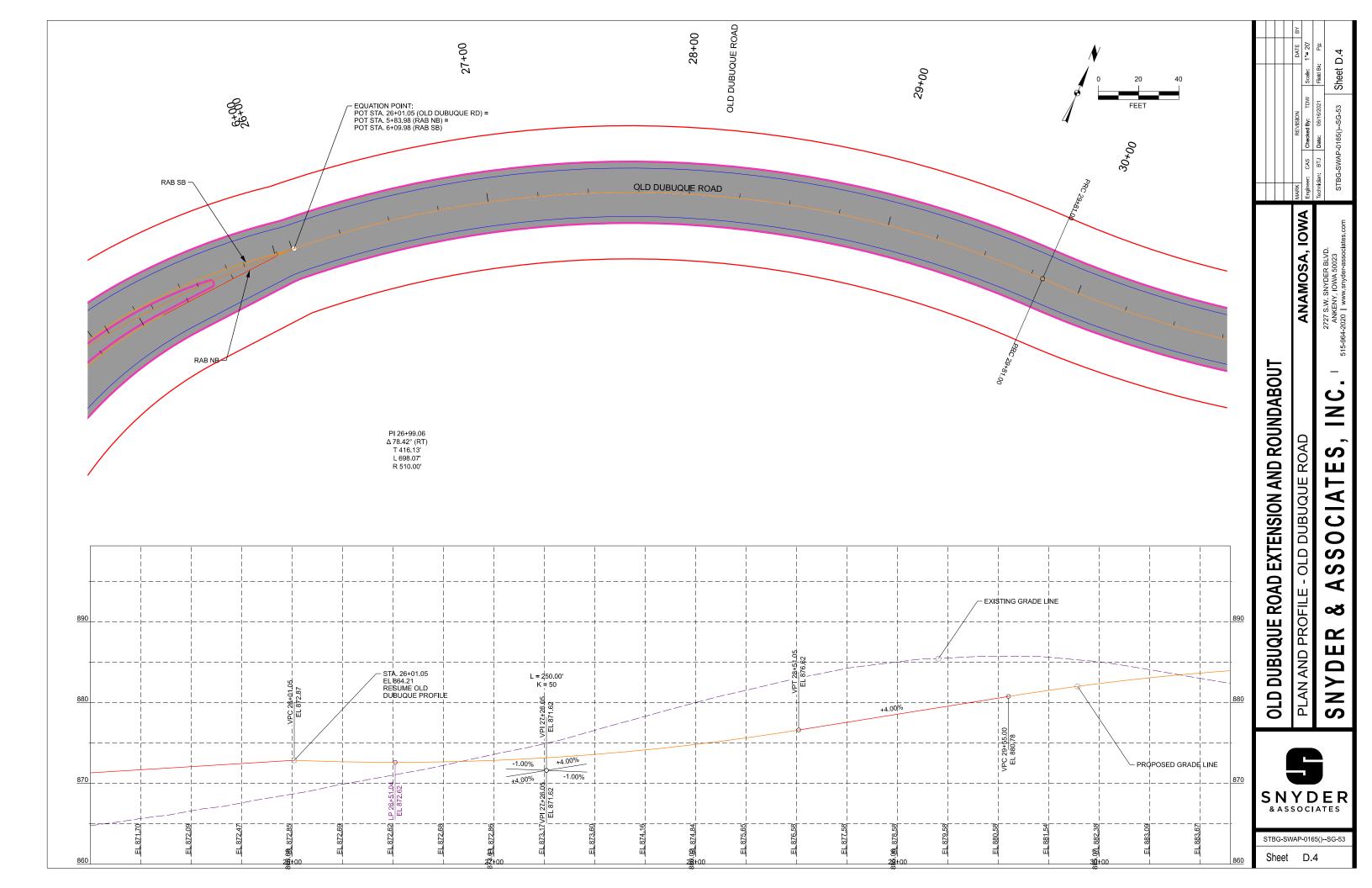


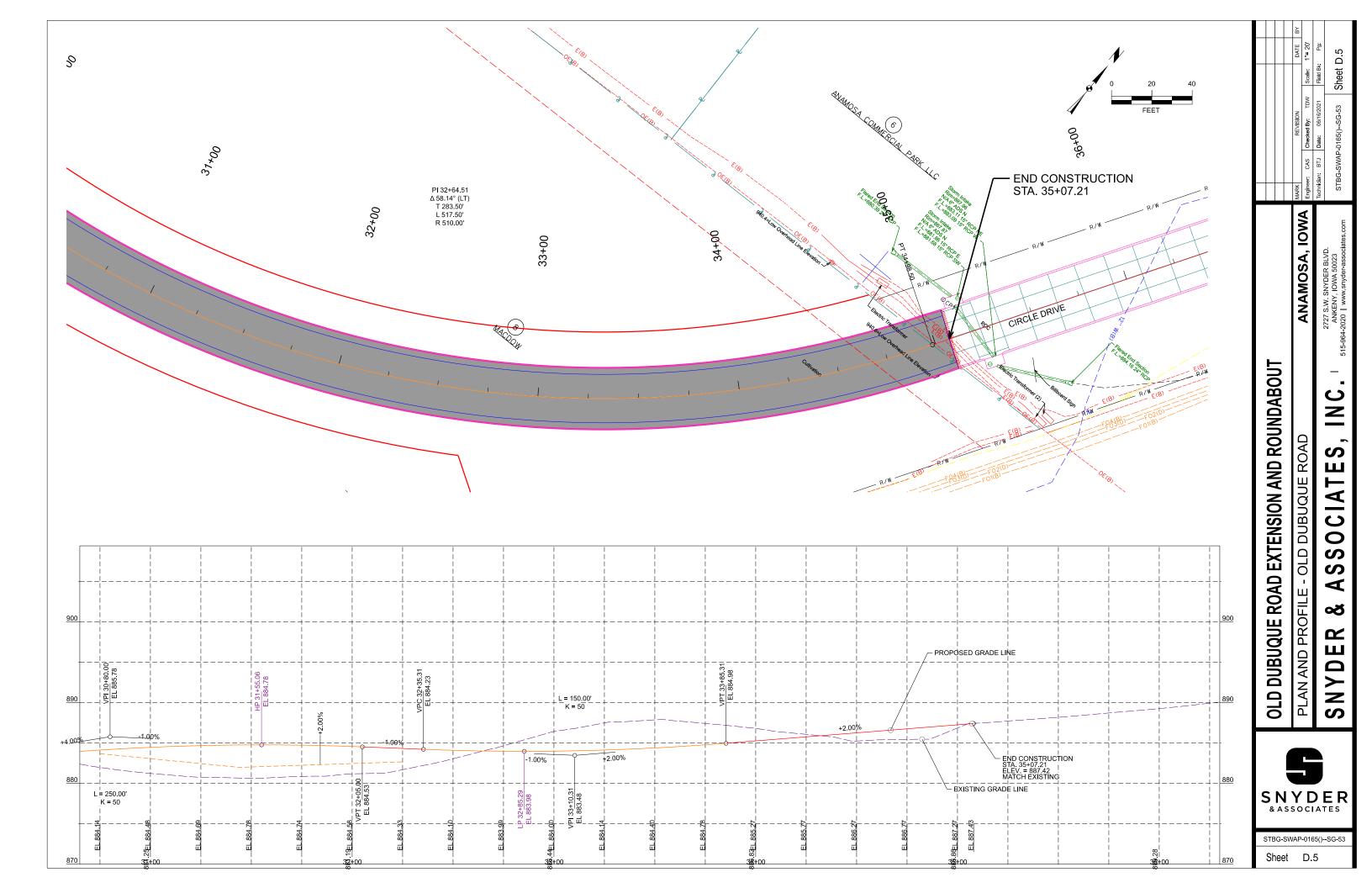


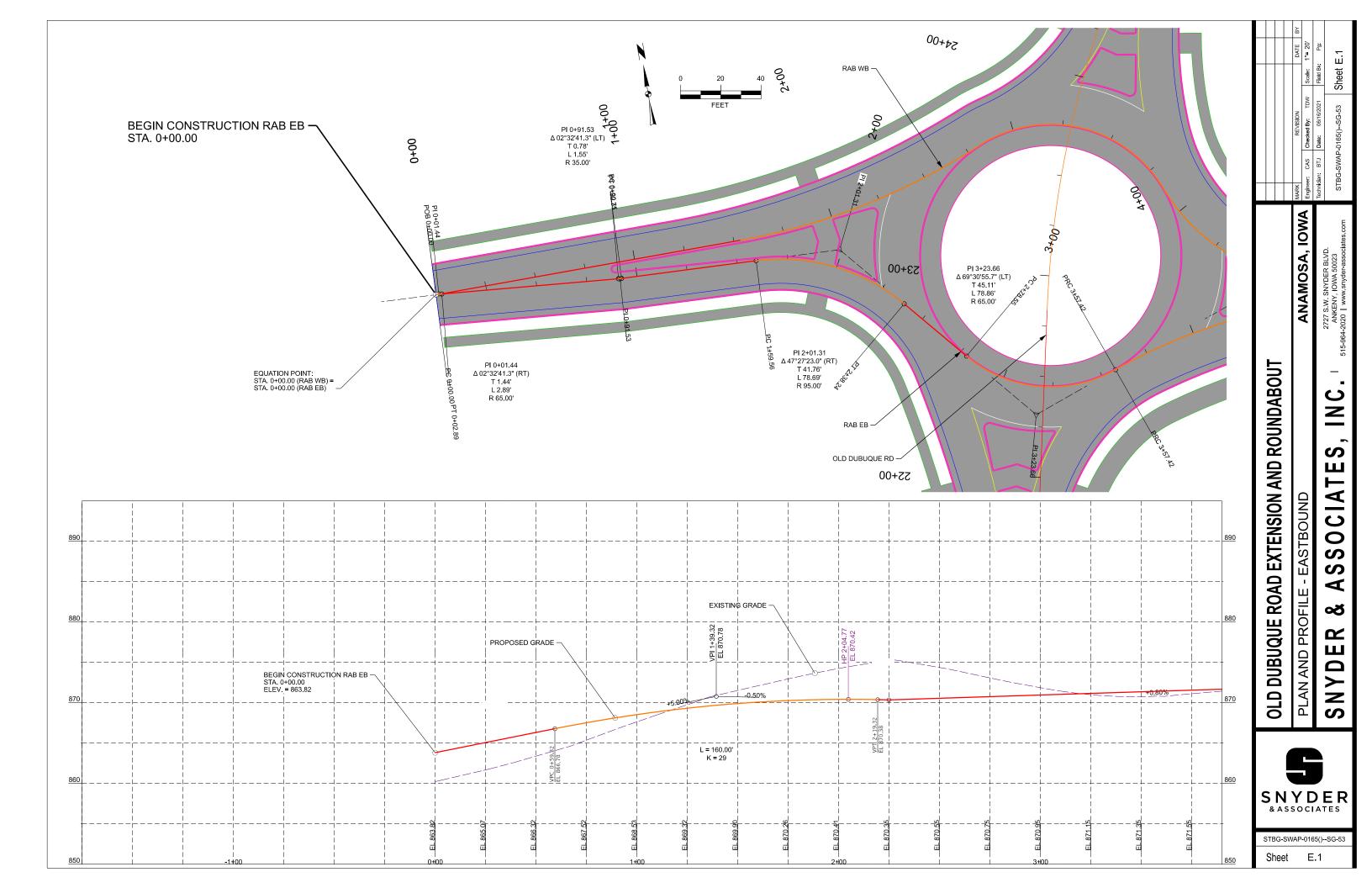


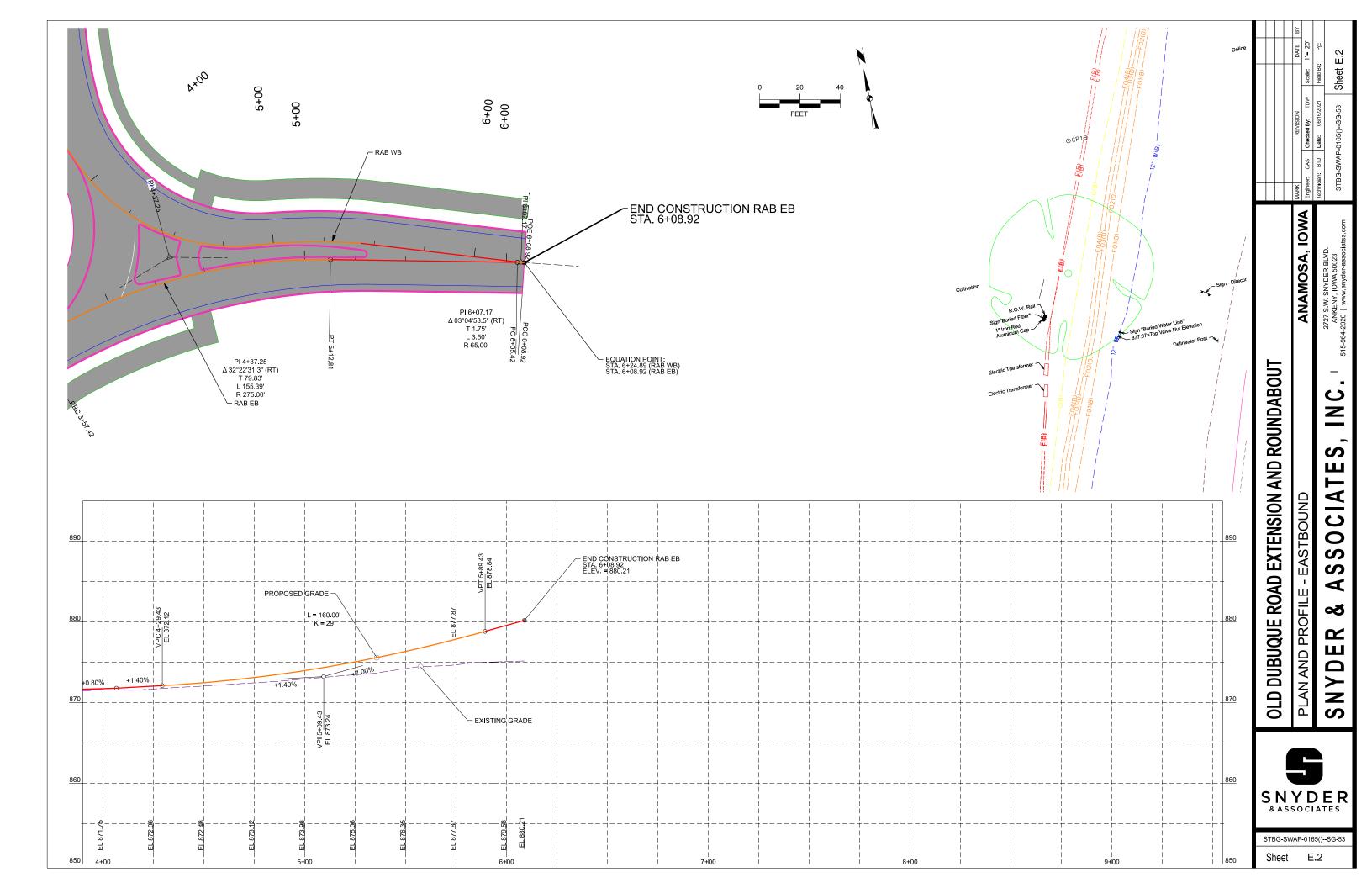


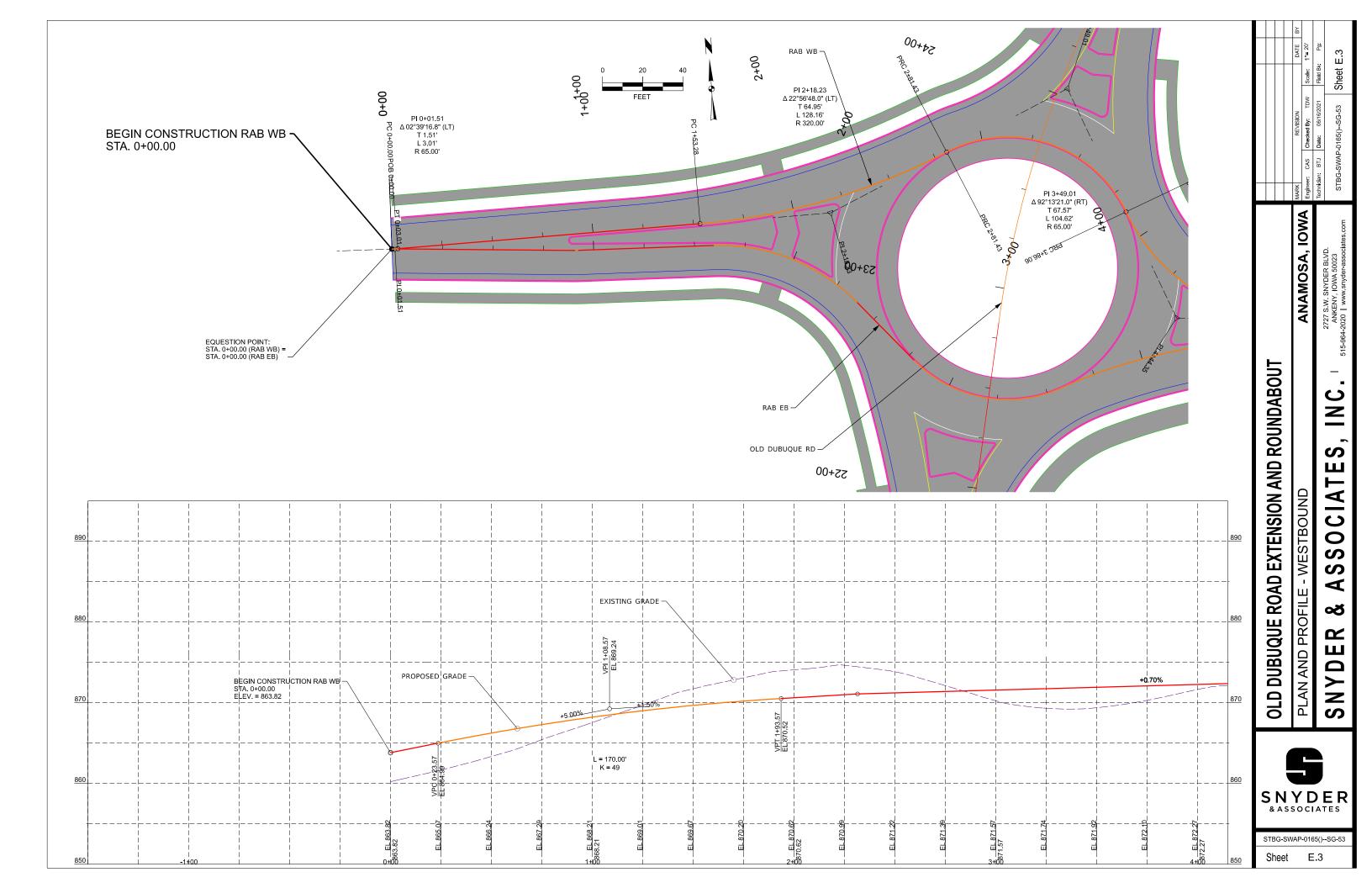


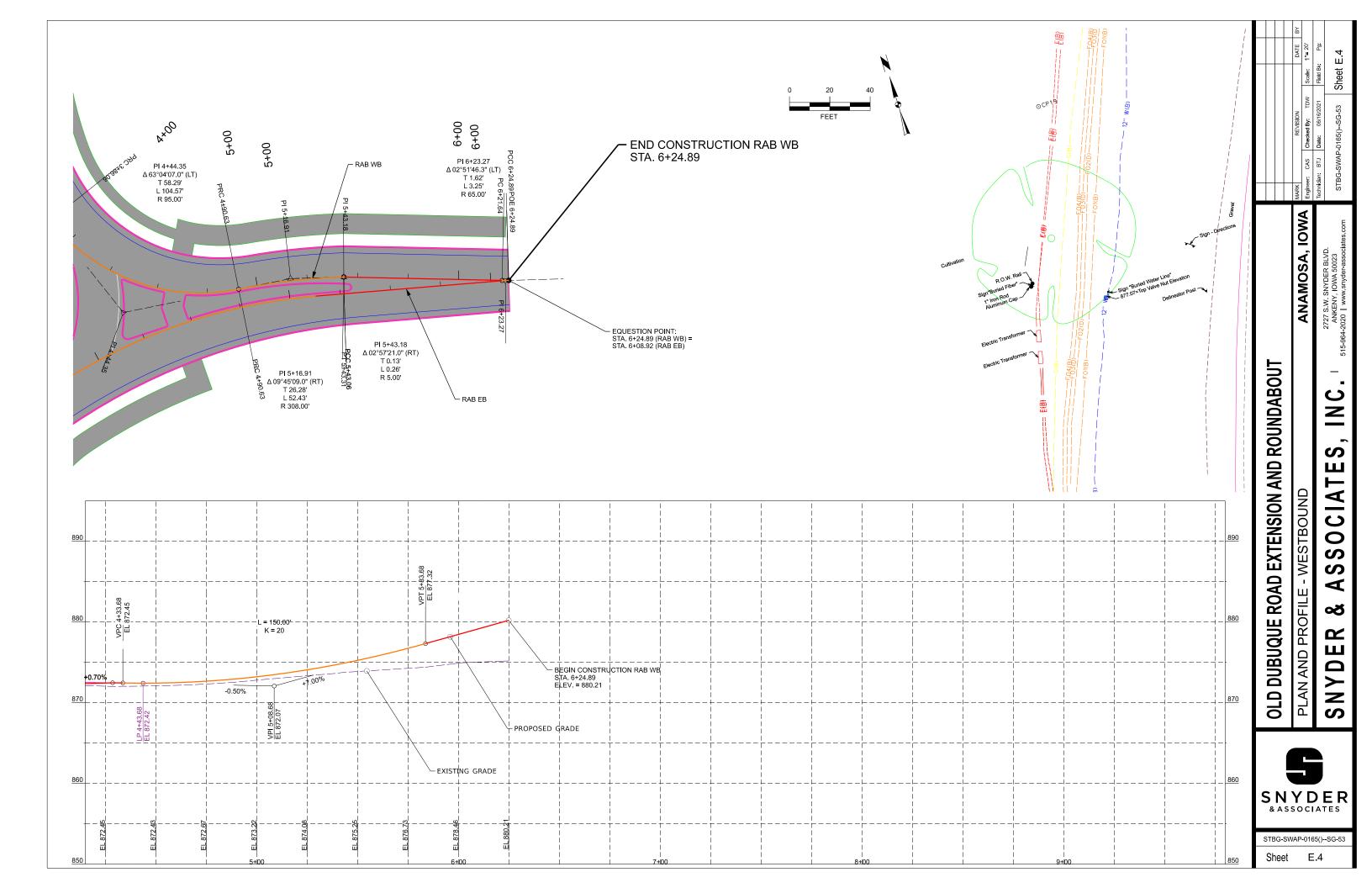


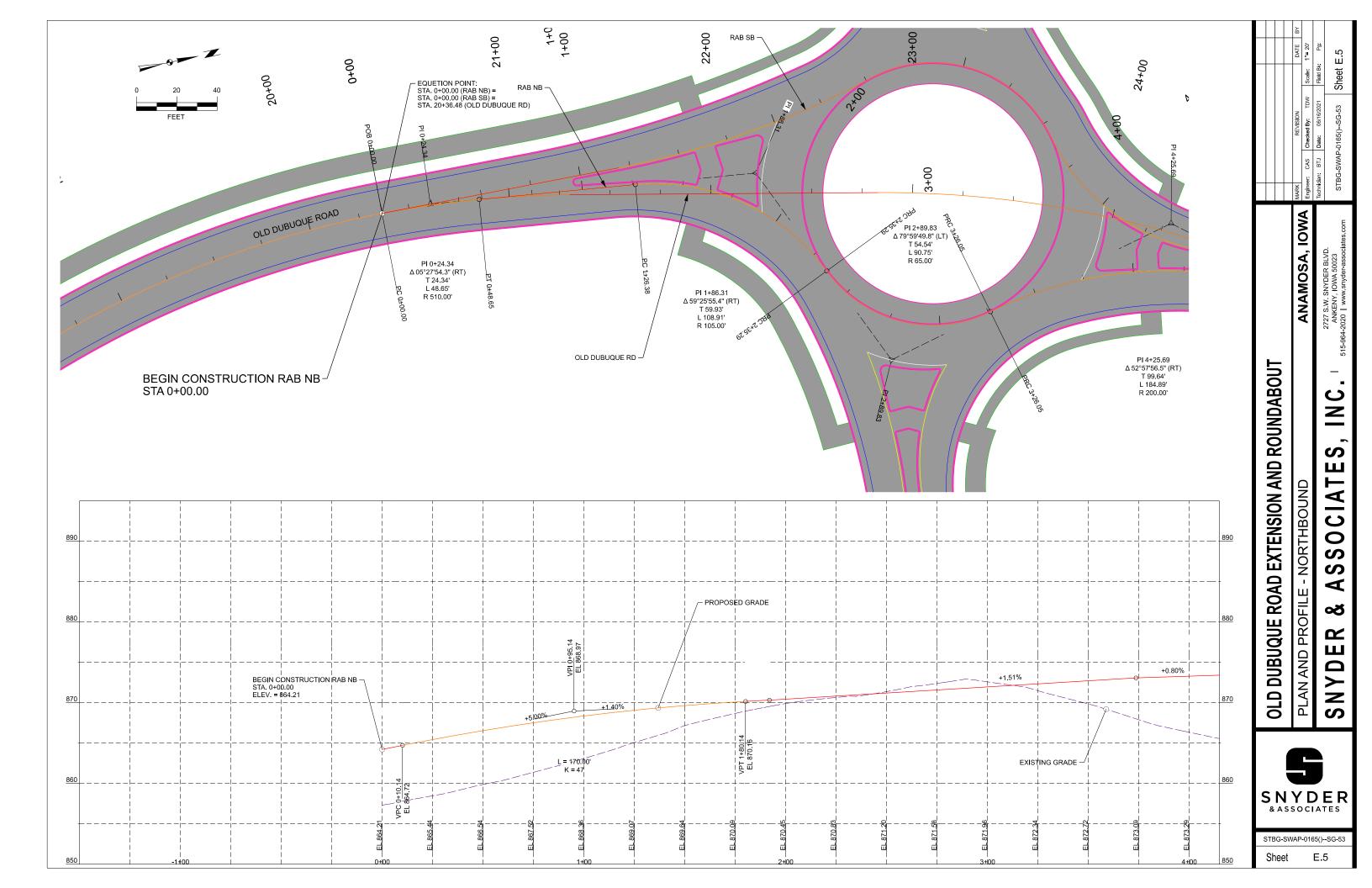


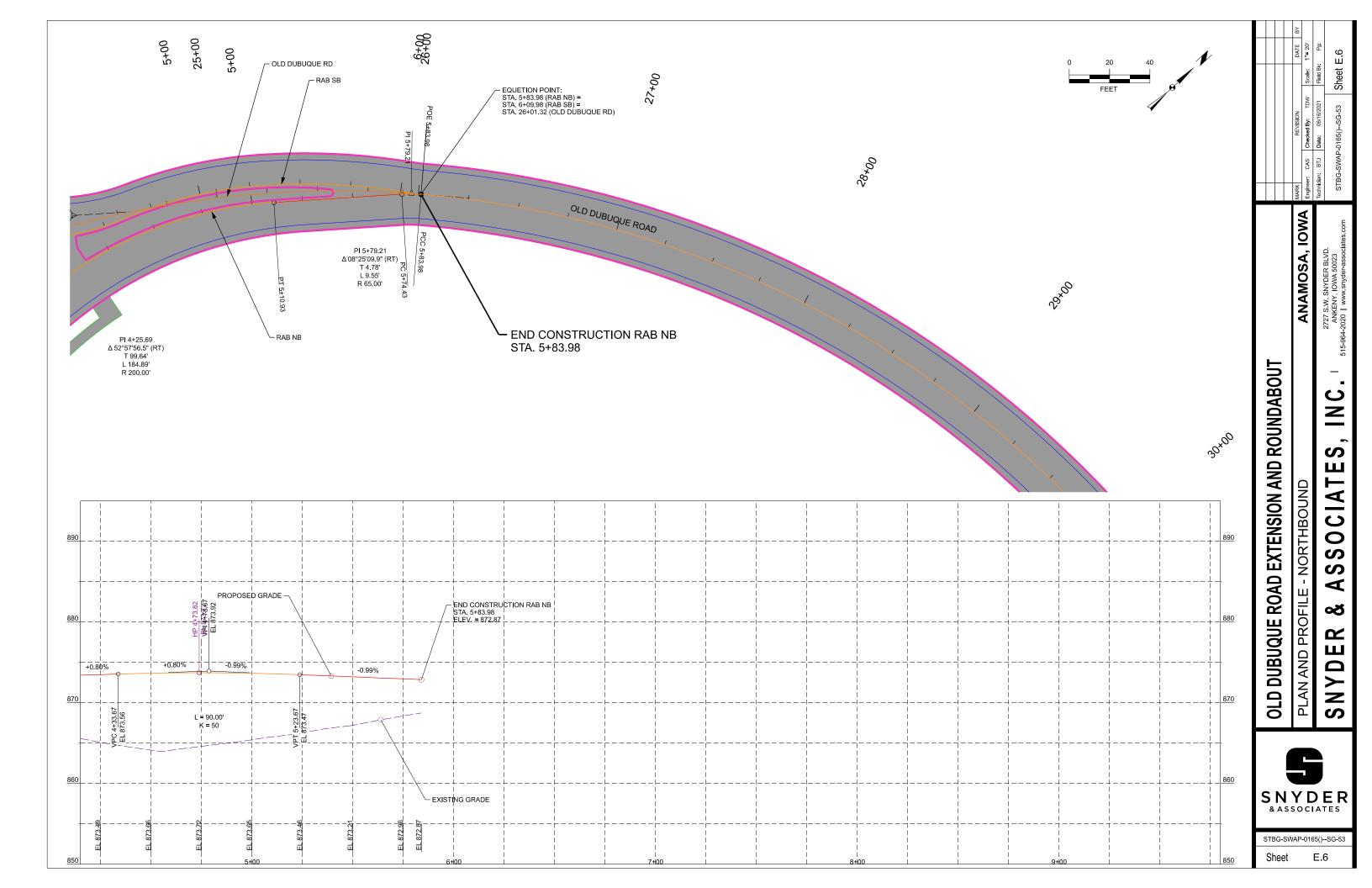


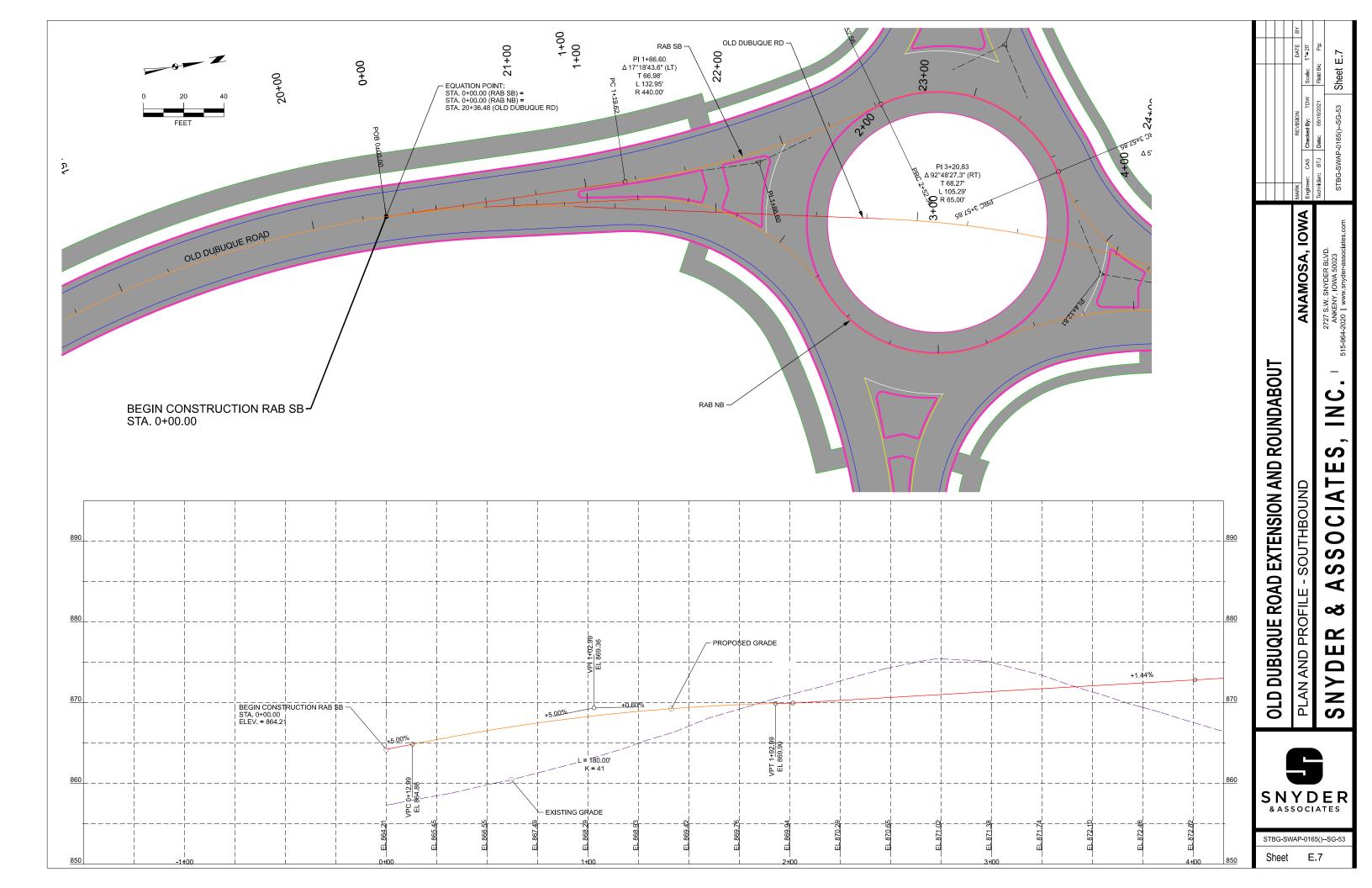


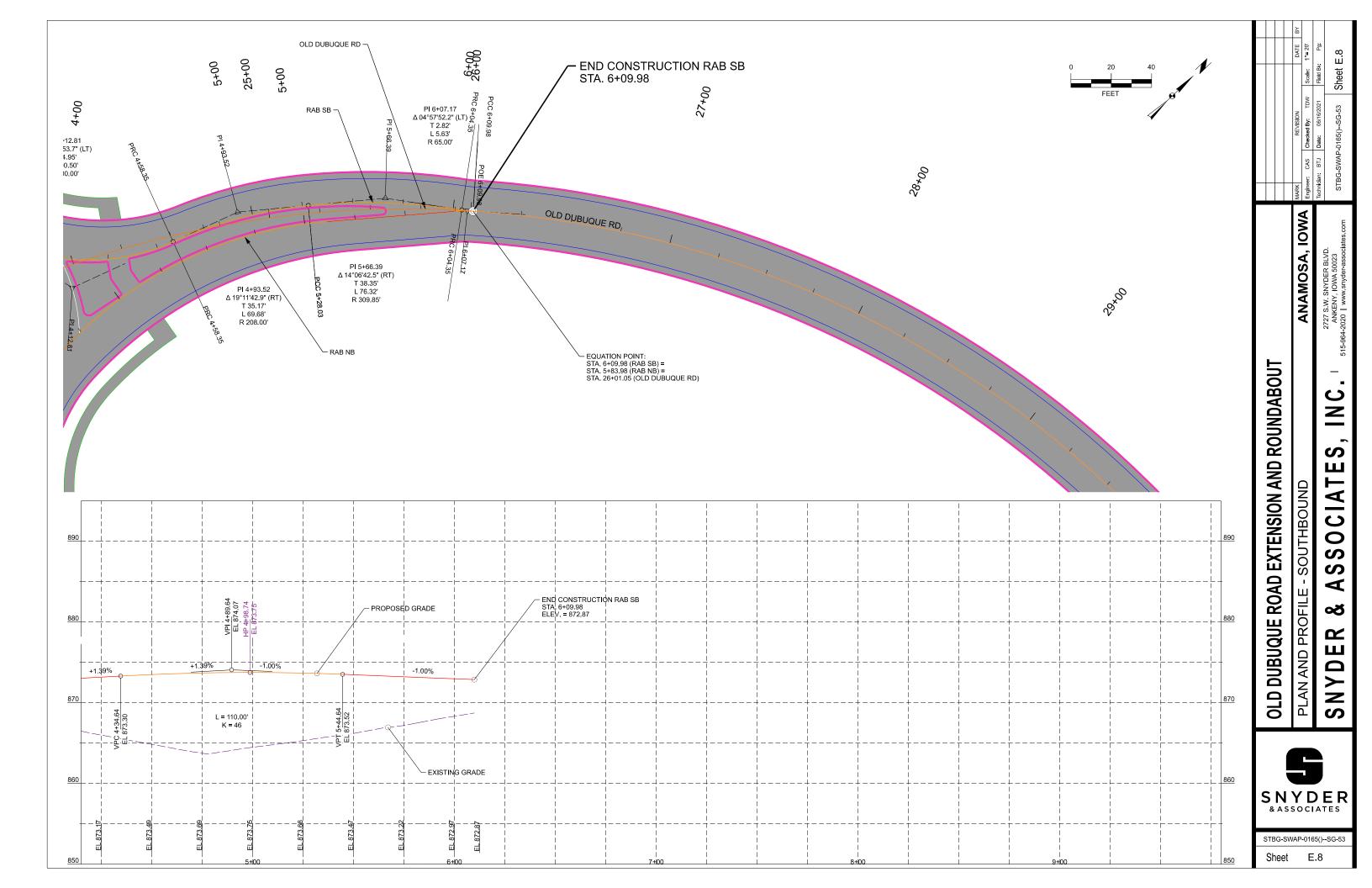














E CITY OF ANAMOSA E POLICE DEPARTMENT

06/23/2021 Ryan Ray Pearson 301 South Ford Street Anamosa, IA 52205

Notification of intent to remove your vicious dog.

Ryan Ray Pearson,

This letter is to inform you that as of tomorrow's date, 06/24/2021, you have seven days to find a suitable place of residency, outside of the Anamosa city limits, for your brown Rottweiler/American Bulldog dog mix named Daisy, which has been deemed a vicious dog. On 06/13/2021, at approximately 1508 hours, Anamosa Police Department was notified of a dog bite that occurred on the sidewalk in front of your house at 301 S. Ford Street while the victim was walking past your residence on the sidewalk. The dog's chain was long enough to extend over and across a public sidewalk in violation of local ordinance 55.11 (Tethering of Animals). As the victim was walking past your residence, the aforementioned dog was on the front porch tethered to a steel chain and proceeded to growl and bark at the victim. The victim continued to walk on the sidewalk and the aforementioned dog proceeded from the front porch to the victim and bit him unprovoked on the arm causing lacerations and a puncture wound.

Reference the following Anamosa City Ordinances;

Anamosa City Ordinance 55.01(7), Definitions: Tethering of Animals, Anamosa City Ordinance 55.01(7), Definitions: Vicious Dog, Anamosa City Ordinance 55.17: Vicious Dog, Anamosa City Ordinance 918: Ordinance Amending Animal Protection and Control Ordinance to Delete First Bite Exception.

Anamosa City Ordinance 919: Ordinance Amending Animal Protection and Control Ordinance to Add a Definition for Aggressive Dogs and a Provision Prohibiting the Keeping or Harboring of Aggressive Dogs within the City.

In accordance with the aforementioned ordinances, your dog was deemed a vicious dog due to an incident which took place outside of your residence on 06/13/2021, wherein your

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

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

dog exited the front porch of your residence barking and growling and then ran onto the sidewalk and bit a pedestrian.

You were able to provide a shot record for the dog which was provided by the Monticello Veterinary Clinic. The shot record indicated that your dog was last vaccinated on 01/13/2019 with a 3 yr vaccine next due on 1/13/2022.

Failure to comply can and may result in either a municipal infraction which includes a fine of \$750.00 and or the removal of the animal at your cost along with any and all other costs accrued. These costs may include but are not limited to kenneling, feeding, etc. of the animal while it is in the care of the Anamosa Veterinary Clinic and/or suitable placement.

Also, per Anamosa City Ordinance, you have the right to appeal this decision in writing to the Anamosa City Council within the aforementioned seven days. Please notify the City Clerk as to your intent to appeal or comply. If the decision to remove the animal is made, an Anamosa Officer will need to verify that animal is no longer living within your residence nor the city limits.

Any questions, comments, and or concerns can be directed to myself Ofc. Minnihan, Sgt Brokaw, Chief Hoyt or the Anamosa City Council.

Respectfully,

Nicole Minnihan Police Officer Anamosa Police Department

Enclosure(s):

(1) Anamosa City Ordinance Chapter 55: Animal Protection and Control,

(2) Anamosa City Ordinance 918: Ordinance Amending Animal Protection and Control Ordinance to Delete First Bite Exception, and

(3) **Anamosa City Ordinance 919:** Ordinance Amending Animal Protection and Control Ordinance to Add a Definition for Aggressive Dogs and a Provision Prohibiting the Keeping or Harboring of Aggressive Dogs within the City.

(4) Anamosa Police Department Incident Report: 21-07686

Dog Owner / Mith Clipon

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

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

CHAPTER 55

ANIMAL PROTECTION AND CONTROL

55.01 Definitions

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

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

1. "Animal" means a nonhuman vertebrate. (Code of Iowa, Sec. 717B.1)

2. "At heel" means, with reference to a dog, within three (3) feet of a person and subject to that person's strict command and control.

3. "At large" means any animal found off the premises of the animal's owner unless:

A. The animal is on a leash, cord, chain or similar restraint not more than six (6) feet in length and is under the control of the person, or

B. The animal is within a motor vehicle, or

C. The animal is housed within a veterinary hospital, licensed kennel, pet shop or animal shelter, or

D. The animal is at heel.

4. "Dangerous animal" means any of the following, whether vicious or not:

A. Lions, tigers, jaguars, leopards, cougars, lynx, ocelots and bobcats;

B. Black bears, brown bears, polar bears and grizzly bears;

- C. Wolves, coyotes and foxes;
- D. Alligators and crocodiles;
- E. Snakes that are venomous, or constrictors;

- F. Pit bull terriers, including the following:
 - (1) The Bull Terrier breed of dog;
 - (2) The Staffordshire Bull Terrier breed;
 - (3) The American Pit Bull Terrier breed;
 - (4) The American Staffordshire Terrier breed;

(5) Dogs of mixed breed or of other breeds than above listed which breed or mixed breed is known as pit bulls, pit bull dogs or pit bull terriers; or

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

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

(Code of Iowa, Sec. 717.1)

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

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

(Ord. 733 – Feb. 06 Supp.)

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

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

exhibiting proof of current rabies vaccination shall be impounded and disposed of under Section 55.08. (Ord. 657 – Oct. 00 Supp.)

55.08 DISPOSITION OF IMPOUNDED DOGS AND CATS. Within two days of impoundment the owner of the dog or cat impounded, if known, shall be given written notice of the impoundment of the animal. The owners of cats impounded shall be given two days to redeem their cats. The owners of dogs impounded shall be given seven days to redeem their dogs. If the animals impounded are not redeemed within those time frames, or in the event the owner of the animals cannot be located within the time allowed for their redemption, the City Veterinarian shall humanely destroy the animals. The owners of any impounded animals shall be responsible for the cost of impounding and caring for the animals during impoundment, regardless of whether or not the animal is reclaimed. (Ord. 657 - Oct. 00 Supp.)

55.09 DISPOSITION OF DISEASED OR INJURED ANIMALS. The City Veterinarian may euthanize any diseased or injured animal found at large. Impounded animals that are injured or which contract a contagious disease or diseases, together with other exposed impounded animals, may also be euthanized by the City Veterinarian. Every reasonable effort shall be made to locate and notify the owner of the animal before euthanasia and the owner's request regarding the disposition of the animal will be honored unless the City Veterinarian determines it is inhumane to the animal.

55.10 REMOVING ANIMALS FROM ANIMAL SHELTER. It is unlawful for any person to open any gate, door or other restraint of an animal shelter with the intent to allow any impounded animal to escape. This section does not apply to any animal control officer who removes an animal for return to its owner after proper redemption of the animal or to any other officials in the performance of their duties.

55.11 TETHERING OF ANIMALS. No person shall stake or otherwise tie or fasten an animal in any way that permits the animals to pass onto, over or across any public sidewalk, street or alley or another's private property.

55.12 CONFINEMENT OF FEMALE DOGS IN HEAT. The owner of any female dog in heat shall confine the animal indoors or in a secure kennel if out of doors during the heat period. The owner may remove a dog in heat from indoors or its kennel for purposes of breeding or exercise, provided the animal is on a leash, cord, chain or similar restraint not more than six (6) feet in length and under the control of the walker. No female dog in heat shall be allowed out of doors at heel.

55.17 VICIOUS DOGS, VICIOUS CATS AND DANGEROUS ANIMALS.

It is unlawful for any person to harbor or keep a vicious dog, vicious cat or dangerous animal within the City. It is the duty of all animal control officers, the City Veterinarian and all police officers to impound any vicious dog, vicious cat or dangerous animal. In the event the animal cannot be impounded without exposing the person attempting to impound the animal to danger or personal injury, the animal may be destroyed. The following are exempt from the prohibition of owning or keeping a dangerous animal within the City:

1. Public zoos, accredited educational or medical institutions where the animals are kept for the purpose of instruction and/or research and public museums where the animals are kept as live specimens for public viewing.

2. Animals held or public exhibition by a traveling circus, carnival, exhibit or show.

3. Animals being kept by a licensed veterinarian or veterinary hospital for treatment.

4. Animals under the jurisdiction of and in the possession of the Department of Natural Resources.

5. Animals possessed under authority of a State-issued game breeder's license or scientific collector's license.

55.18 VACCINATION FOR RABIES. All dogs six months of age or older within the City shall be vaccinated for rabies. It shall constitute a municipal infraction subject to a \$25.00 penalty for any person owning a dog six months of age or older within the City to fail to have his or her dog vaccinated for rabies.

(Code of Iowa, Sec. 351.33)

55.19 REPORTING OF BITES AND RABIES. Every medical practitioner shall report in writing to the Police Chief the name and address of any person treated for bites inflicted by an animal and occurring within the City along with such other information as will assist in the prevention of rabies. The owner of any dog or any person having knowledge of any dog biting or causing a skin abrasion upon any person in the City shall promptly report such fact to the Police Chief.

55.20 QUARANTINE OF ANIMALS. An owner whose animal is suspected of having rabies or other disease communicable to humans, or which has bitten or caused a skin abrasion to a human, shall place the animal in isolation under quarantine upon the direction of the City Veterinarian for fourteen (14) days. In the event the animal has had current rabies shots, the City Veterinarian may authorize the owner to quarantine the animal at the owner's premises. In the



ORDINANCE NO. 918

ORDINANCE AMENDING ANIMAL PROTECTION AND CONTROL ORDINANCE TO DELETE FIRST BITE EXCEPTION

WHEREAS Section 55.01(7) of the City Code defines a vicious dog or vicious cat as one that has bitten a human being or has attacked a human being or domesticated animal without cause or justification, but excepts the dog's or cat's first bite or attack provided the human being or domesticated animal attacked does not have its skin broken or does not suffer injury; and,

WHEREAS this Council is of the belief the dog's or cat's first bite or attack should not be disregarded even though the skin of the victim is not broken and the victim does not suffer injury;

BE IT ORDAINED, THEREFORE, that the last sentence of Section 55.01(7) of the City Code be deleted in its entirety and in lieu thereof the following added:

To constitute a bite it is not necessary that the skin of the victim, whether human or domesticated animal, be broken. Rather, as long as the dog or cat seizes its victim with its teeth, it shall be considered to have bitten its victim.

PASSED, ADOPTED AND APPROVED THIS 11th day of September, 2017.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

RECORD OF COUNCIL PROCEEDINGS FOR

ORDINANCE NO. 919

ORDINANCE AMENDING ANIMAL PROTECTION AND CONTROL ORDINANCE TO ADD A DEFINITION FOR AGGRESSIVE DOGS AND A PROVISION PROHIBITING THE KEEPING OR HARBORING OF AGGRESSIVE DOGS WITHIN THE CITY

WHEREAS Chapter 55 of the City Code currently prohibits the keeping or harboring of a vicious dog within the City; and,

WHEREAS aggressive dogs are equally repugnant to the City; and,

WHEREAS there currently is no definition for an aggressive dog, nor a provision prohibiting aggressive dogs from being kept or harbored in the City;

BE IT ORDAINED, THEREFORE, that Chapter 55 of the City Code is amended in the following respects:

1. By adding to Section 55.01 the following numbered subsection:

9. "Aggressive Dog" means a dog that has two verified incidents of unprovoked chasing, snapping or barking at any person or domestic animal so as to place the person or owner of the domestic animal in reasonable fear of their safety or the safety of their animal. A dog may be considered aggressive even if on the property of its owner, whether leashed or not, if its behavior, snapping or barking or similar menacing behavior, is founded after investigation by the Police Department. In assessing whether the dog was provoked to exhibit its aggression the Police Department shall consider that fact from the stand point of a reasonable person of the age of the person alleged to have provoked the dog; in other words, the Police Department shall consider whether a reasonable person of the age of the person alleged to have provoked the dog knew or should reasonably have known their action would provoke the aggressive behavior on the part of the dog.

2. Section 55.17 of the City Code is amended in the following respect: The first sentence thereof shall be deleted and in lieu thereof the following inserted:

It is unlawful for any person to harbor or keep a vicious dog, vicious cat, aggressive dog or dangerous animal within the City.

PASSED, ADOPTED AND APPROVED THIS 11th day of September, 2017.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

	ANAMOSA PO	OLICE DEPARTI	MENT	ORI	IA0530100
	INCID	ENT REPORT	Case Num	ber 21-07686	
Juvenile Incident	How Reported	PHONE		Reported Date	06/13/2021
INCIDENT INFORMATION					
Date Occurred	Day of Week	Time Occurred		Responding (Officer
From to 06/13/2021	Sunday From	m to 15:08	3:31		
Incident Address 301 FORD S	t				
City, ST Zip ANAMOSA,	IA 52205				
INCIDENT SYNOPSIS					
REPORTING PARTY 1 Reporting Party SAMS, CHAYSE WILLIAM	Sex Birth Date	Age	le		
Eye Color Hair Color	Race	Ethnicity	Height	Weight	
DL # Other ID #	Other ID Type				
PERMANENT ADDRESS					
Address	City	State Zip			
523 JORDAN DR	ANAMOSA	52205			
Local Phone # Cell Phone #	Work Phone #				
3199758585					
Notes					

VICTIM 1

Victim Name	Victim Type Sex	Birth Date Age
SAMS, CHAYSE WILLIAM	INDIVIDUAL MALE	11/25/2002 18
Eye Color Hair Col	or Race	Ethnicity Height Weight
DL # Other	ID # Other ID Type	
PERMANENT ADDRESS		
Address	City	State Zip
523 JORDAN DR	ANAMOSA	IA 52205
Local Phone # Cell Phone 3199758585	# Work Phone #	
Type of Injury		
APPARENT MINOR		
Domestic Abuse	Referrals	
Reported By		na
Children: Present/Unharm		
Present/Harmed None F	-	
Aggravated Assault/Homicid	e	
Assault Code 1	Assault Code 2	Homicide Circumstances
Additional Justifiable Homicide	Circumstances	Negligent Manslaughter Circumstances
T LEOKA		
Call Type		Type of Assignment
Body Armor		Officer Killed

SUSPECT 1

Name		Sex DOB	Age (range) Height	Weight	DL	. #
PEARSON, I	RYAN RAY	MALE 06/04/1982	2 39	509	195 lbs.		888ZZ6087
Eyes	Hair	Race	Ethnicity	Other I	D #	Ot	her ID Type
BROWN	BROWN	WHITE	NON-				
	NT ADDRESS						
FERMANE							
Address		City	State Zi	c			
		City ANAMOSA		205			
Address) ST	ANAMOSA					

RELATIONSHIP OF VICTIM(S) TO SUSPECT: No victim relationships.

Suspect Type
OFFENDER

Notes

OFFENSE 1

Offense		Date	State State	ute UCR	AB Group
Vicious Dog		06/13/2021			В
	Weapon	Special Circu	mstances	LINKED SUSPER No linked sus	pects.
Status COMPLETED Method of Entry	Location RESIDENCI	E / HOME		No linked victi	ms.
	g Activity NO GANG			1	
No. Premises Entered Premi	ses Inhabited Ves	No Suspect(s	s) suspected		
F Bias / Hate Crime	Victim(s) suspected of	f using	nol		
Type Target Code	Alcohol Drugs Not Appl		s puter Equip Applicable		

OTHER PERSON 1

Name		Type of Persor	n Sex	Date of Birth	Age 🔽	Juvenile
PEARSON, RYAN RA	NY		MALE	06/04/1982	39	Will Testify
Eye Color	Hair Color	Race	Eth	nicity	Height	Weight
BROWN	BROWN	WHITE	NO	N-HISPANIC	509	195
DL #	Other ID #	Other ID	Туре			
IA 888ZZ6087						
PERMANENT ADD	RESS					
Address		City	State	Zip		
301 S FORD ST		ANAMOSA		52205		
Local Phone # C	ell Phone #	Work Phone #				
000000000						
Notes	13184 A TT					
DATA CONVERSION	INMATE					
STATUS						
Exceptional Clearan	e NOT APPL			Officer		Responsibility
Exceptional Clearan	r			HUMPHRE	EY, GABE	
				MINNIHAN	I, NICOLE	104 REPORTING OFFICER
Case Status COM	PLETED	CFS # 21-076	86			
Weapon Involved	Force Inv	olved Rev	viewed			
Accident Involved	Accident					
Reviewed By - Superv	isor		Date			
Reviewed By - Record	ds		Date			
NARRATIVE #1						
ORI	Case Number	Date	Officer		Badge	_
IA0530100	21-07686	06/23/2021	MINNIHAN, NICO	E	104	Release to Public

On June 13th, 2021, I, Officer Nicole Minnihan, was working in my official capacity for the City of Anamosa. I received a call for service reference an animal bite at approximately 3:08 pm.

I made contact with the victim, Chayse Sams, whom advised he was walking on the sidewalk of Ford Street past the Police Department and continued to walk south. At approximately 3:00 pm, he walked on the sidewalk in front of 301 S. Ford Street. Sams observed a brown Rottweiler mix on the front porch barking and growling at him. He observed the dog on a steel chain. As he continued to walk, the dog left the front porch toward Sams and bit Sams on the arm (see pictures). The chain was long enough to allow the dog to access the sidewalk. I asked Sams if he provoked the dog in any way and he stated, 'no, he was just walking past the house on the sidewalk'.

I attempted to contact the owner of the dog by stopping at their residence at approximately 4:44 pm and was unable to make contact. I left a message on Pearson's phone number (319-821-0201), using our in-house information, in an attempt to contact him at 4:56 pm.

I was unable to make any contact attempts on my following shifts of the 16th, 17th, and 21st due to case load.

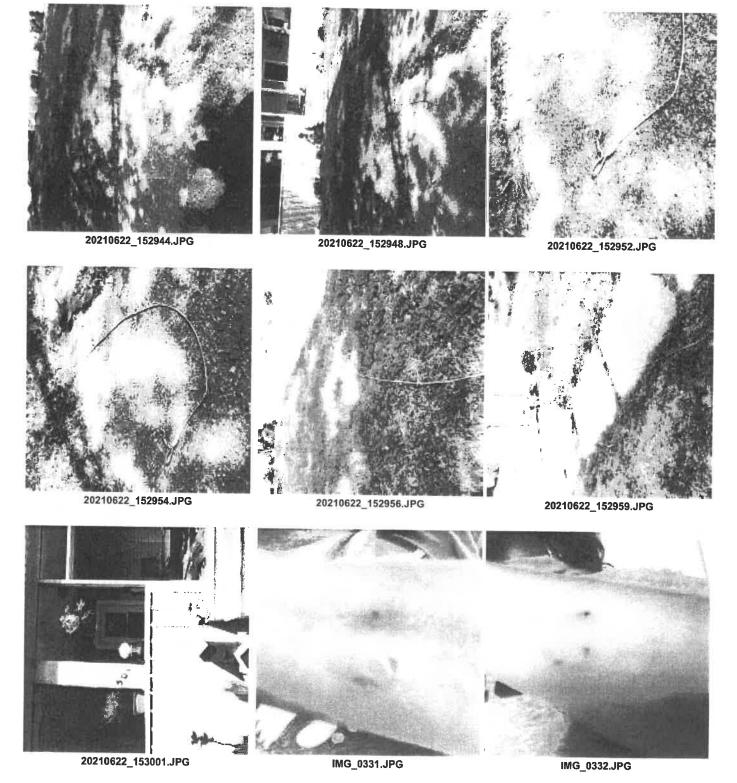
On July 22, 2021, I, Officer Minnihan and Officer Humphrey were able to make contact with the dog owner, Ryan Pearson, at his residence of 301 S. Ford St. at approximately 3:30 pm. I advised Pearson what had taken place and he was insistent that he does not allow his Rottweiler mix to be chained on the front porch and only allows his smaller dog. I advised him of the length of the chain and that it violated our ordinance by allowing a chained dog access to the public sidewalk. Pearson advised he had been out of town the weekend the incident took place and showed him pictures of the bite. Officer Humphrey verified the date and time of the incident and Pearson nodded stating he remembers they were back home during that time. Pearson asked what the next steps were and I advised him that I would need rabies vaccination records for his dog and according to our ordinance, an unprovoked bite from a dog would define the dog as vicious and it would need to be removed from city limits. Pearson agreed to get the vaccination records to me and I provided him with my e-mail. Pearson asked if he were to refuse, what would happen. I explained to him that law enforcement would come and remove the dog on his behalf. He asked what would happen if he were to get an attorney. I advised him he could take that to the city. I also explained I was aware of one previous instance of a dog owner that took his case to the city and they weren't able to make a case. He then asked if he were to get the dog certified as a therapy dog if that would make a difference. I stated the ordinance is clear and an unprovoked bite would require the removal of the dog.

I obtained contact information from Pearson and advised him I could speak with him at length tomorrow and would have the documentation for the incident for him. Officer Humphrey and I were called to another incident and we left the residence.

On June 23rd at 8:58 am, I received an e-mail from Alisha Pearson for "Daisy", the brown Rottweiler mix reference the dog bite incident which included an attachment of the rabies vaccination record for the dog.

At approximately 4:37 pm, Pearson contacted me on my phone and asked if the victim went to the hospital. I advised him I was unsure at this time. He stated his attorney told him that if it was a puncture wound, it would have had to bleed for at least 15 seconds to be considered a puncture wound. I explained to him that I was not a doctor and wouldn't have an answer for him. I again, told him that I could meet him tomorrow and provide him with the documentation reference his case and asked him what time would be convenient for him in the afternoon. Pearson stated 5:30 pm would be the earliest he could meet as that is after his wife gets home. I agreed to meet him at 5:30 pm on June 23rd, 2021.

ANAMOSA POLICE DEPARTMENT Photo Proofs Incident: 21-07686



Printed: 6/23/2021 4:45:40 PM

...

SCREENSHOT_20210623-142122_MESSAGES.JPG

RESOLUTION NO. 2021-

RESOLUTION SETTING SALARIES FOR FISCAL YEAR 2021-22 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 at least 30 hours per week, unless otherwise indicated.

POSITION	EMPLOYEE NAME	ANNUAL SALARY OR HOURLY RATE FOR FY 2021	ANNUAL SALARY OR HOURLY RATE AS OF 7/1/21 Payroll Period	CLASSIFICATION ANNUAL SALARY OR HOURLY
POLICE DEPARTMENT				
CHIEF OF POLICE	JEREMIAH HOYT	\$75,643.20	\$76,399.63	ANNUAL SALARY
SERGEANT	NICHOLAS BROKAW	\$29.25	\$30.25	HOURLY RATE
EMERGENCY SERVICES ADMINISTRATIVE ASSISTANT	JAIMIE GOBLE	\$18.25	\$18.50	HOURLY RATE
PATROL OFFICER	TYLER HUNT	\$27.25	\$28.25	HOURLY RATE
PATROL OFFICER	AARON MCMURRIN	\$23.50	\$23.75	HOURLY RATE
PATROL OFFICER	NICOLE MINNIHAN	\$24.50	\$25.00	HOURLY RATE
PATROL OFFICER	GABE HUMPHREY	\$22.50	\$22.75	HOURLY RATE
PART TIME PATROL OFFICER	DEREK DENNISTON	\$22.50	\$22.50	HOURLY RATE
PART TIME PATROL OFFICER	JASON FELDMANN	\$22.50	\$22.50	HOURLY RATE
PART TIME PATROL OFFICER	JOSH LAMEY	\$22.50	\$22.50	HOURLY RATE
STREET DEPARTMENT				
STREET SUPERINTENDENT	SHANE BROWN	\$56,000.00	\$56,560.00	ANNUAL SALARY
ASSISTANT STREET SUPERINTENDENT	ERIC LODE	\$22.54	\$22.77	HOURLY RATE
STREET LABORER III	JERRY GERST	\$21.62	\$21.84	HOURLY RATE
STREET LABORER III	JEFF KRAY	\$21.62	\$21.84	HOURLY RATE
STREET LABORER II	SPENCER FRAZIER	\$20.00	\$20.20	HOURLY RATE
PART TIME STREET LABORER I	CHARLES BARNES	\$14.28	\$14.42	HOURLY RATE
WATER DEPARTMENT				
INTERIM WATER SUPERINTENDENT	ROBERT YOUNG	\$56,000.00	\$56,560.00	ANNUAL SALARY
WATER OPERATOR II	JIM HENSON	\$22.44	\$22.66	HOURLY RATE
WATER OPERATOR I	CURTIS PAUSTIAN	\$20.40	\$20.60	HOURLY RATE
WASTEWATER DEPARTMENT				
WASTEWATER SUPERINTENDENT	STEVEN AGNITCH	\$60,000.00	\$60,600.00	ANNUAL SALARY
WASTEWATER OPERATOR I	WILLIAM WIMS	\$20.40	\$20.60	HOURLY RATE
WASTEWATER TRAINEE		\$17.34	\$17.51	HOURLY RATE

PARKS AND RECREATION DEPARTMENT				
PARKS & RECREATION DIRECTOR	ROCHELLE CARR	\$40,628.64	\$41,034.93	ANNUAL SALARY
PARKS & RECREATION ASSISTANT DIRECTOR	LINDSAY DUNCAN	\$37,976.64	\$38,356.41	ANNUAL SALARY
PARKS & RECREATION ADMINISTRATIVE ASSISTANT	AMBER HOYT	18.26	\$18.44	HOURLY RATE
PART-TIME LAWRENCE COMMUNITY CENTER PERSONNEL	JOHN DIRKS JO MCNAMARA JAMIE NELSON TIM HOLLETT KAREN GINN	\$9.25	\$9.34	HOURLY RATE HOURLY RATE HOURLY RATE HOURLY RATE HOURLY RATE HOURLY RATE HOURLY RATE HOURLY RATE
LIBRARY DEPARTMENT*				
LIBRARY DIRECTOR	REBECCA VERNON	\$41,034.93	\$41,445.28	ANNUAL SALARY
YOUTH SERVICES LIBRARIAN	VERONICA GROESBECK	\$16.85	\$17.02	HOURLY RATE
LIBRARIAN	TABITHA GIOIMO	\$13.22	\$11.36	HOURLY RATE
CATALOGING LIBRARIAN	BARB GEINZER	\$13.22	\$13.35	HOURLY RATE
LIBRARY ASSISTANT	BECKY DOROTHY	\$11.02	\$11.13	HOURLY RATE
JANITOR	MARISSA VISLISEL	\$11.02	\$11.13	HOURLY RATE
CITY HALL				
CITY ADMIN/CITY CLERK	BETH BRINCKS	\$84,000	\$87,000.00	ANNUAL SALARY
DEPUTY TREASURER	PENNY LODE	\$21.00	\$21.00	HOURLY RATE
DEPUTY CITY CLERK	GINGER THOMAS	\$19.53	\$19.73	HOURLY RATE
UTILITY BILLING CLERK	LINDA IBEN	\$14.42	\$14.56	HOURLY RATE

* Library department wages are set by the Library Board of Directors, but included above for transparency.

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. <u>**GROUP HEALTH INSURANCE**</u>: 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 \$50,000 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. <u>BENEFITS</u>: The City of Anamosa will provide such benefits to its regular fulltime 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. <u>MILEAGE REIMBURSEMENT</u>: 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 established by the Internal Revenue Service. Currently the rate is 57.5 cents per mile. 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. <u>**RESIDENCY INCENTIVE**</u>: Those full-time employees who establish permanent residency within the corporate limits of the City of Anamosa will earn twenty-five cents per hour (\$0.25 / hour) in addition to the figure listed in the table above. This incentive does not apply to the City Administrator.

SECTION 7. EFFECTIVE DATE: These salaries shall be effective for the first pay period paid after July 1, 2021 and the policies shall be in effect as of July 1, 2021.

SECTION 8. This resolution declares null and void any sections of previously approved salary resolutions in conflict with sections of this resolution.

Councilmember ______ introduced the foregoing **Resolution No. 2021-** and moved for its adoption. Councilmember ______ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

COUNCILMEMBER	AYES	NAYS	ABSENT
CRUMP			
SMITH			
MACHART			
ZUMBACH			
STOUT			
CAPRON			

PASSED, ADOPTED AND APPROVED this 14th day of June, 2021.

ATTEST:

Rod Smith, Mayor

Beth Brincks, City Clerk

RESOLUTION NO. 2021-

RESOLUTION SETTING SALARIES FOR FISCAL YEAR 2021-22 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 at least 30 hours per week, unless otherwise indicated.

POSITION	EMPLOYEE NAME	ANNUAL SALARY OR HOURLY RATE FOR FY 2021	ANNUAL SALARY OR HOURLY RATE AS OF 7/1/21 Payroll Period	CLASSIFICATION ANNUAL SALARY OR HOURLY
POLICE DEPARTMENT				
CHIEF OF POLICE	JEREMIAH HOYT	\$75,643.20	\$77,156.06	ANNUAL SALARY
SERGEANT	NICHOLAS BROKAW	\$29.25	\$30.25	HOURLY RATE
EMERGENCY SERVICES ADMINISTRATIVE ASSISTANT	JAIMIE GOBLE	\$18.25	\$18.50	HOURLY RATE
PATROL OFFICER	TYLER HUNT	\$27.25	\$28.25	HOURLY RATE
PATROL OFFICER	AARON MCMURRIN	\$23.50	\$23.75	HOURLY RATE
PATROL OFFICER	NICOLE MINNIHAN	\$24.50	\$25.00	HOURLY RATE
PATROL OFFICER	GABE HUMPHREY	\$22.50	\$22.75	HOURLY RATE
PART TIME PATROL OFFICER	DEREK DENNISTON	\$22.50	\$22.50	HOURLY RATE
PART TIME PATROL OFFICER	JASON FELDMANN	\$22.50	\$22.50	HOURLY RATE
PART TIME PATROL OFFICER	JOSH LAMEY	\$22.50	\$22.50	HOURLY RATE
STREET DEPARTMENT				
STREET SUPERINTENDENT	SHANE BROWN	\$56,000.00	\$57,120.00	ANNUAL SALARY
ASSISTANT STREET SUPERINTENDENT	ERIC LODE	\$22.54	\$22.99	HOURLY RATE
STREET LABORER III	JERRY GERST	\$21.62	\$22.05	HOURLY RATE
STREET LABORER III	JEFF KRAY	\$21.62	\$22.05	HOURLY RATE
STREET LABORER II	SPENCER FRAZIER	\$20.00	\$20.40	HOURLY RATE
PART TIME STREET LABORER I	CHARLES BARNES	\$14.28	\$14.57	HOURLY RATE
WATER DEPARTMENT				
INTERIM WATER SUPERINTENDENT	ROBERT YOUNG	\$56,000.00	\$57,120.00	ANNUAL SALARY
WATER OPERATOR II	JIM HENSON	\$22.44	\$22.89	HOURLY RATE
WATER OPERATOR I	CURTIS PAUSTIAN	\$20.40	\$20.81	HOURLY RATE
WASTEWATER DEPARTMENT				
WASTEWATER SUPERINTENDENT	STEVEN AGNITCH	\$60,000.00	\$61,200.00	ANNUAL SALARY
WASTEWATER OPERATOR I	WILLIAM WIMS	\$20.40	\$20.81	HOURLY RATE
WASTEWATER TRAINEE		\$17.34	\$17.69	HOURLY RATE

PARKS AND RECREATION DEPARTMENT				
PARKS & RECREATION DIRECTOR	ROCHELLE CARR	\$40,628.64	\$41,441.21	ANNUAL SALARY
PARKS & RECREATION ASSISTANT DIRECTOR	LINDSAY DUNCAN	\$37,976.64	\$38,736.17	ANNUAL SALARY
PARKS & RECREATION ADMINISTRATIVE ASSISTANT	AMBER HOYT	18.26	\$18.63	HOURLY RATE
PART-TIME LAWRENCE COMMUNITY CENTER PERSONNEL	JOHN DIRKS JO MCNAMARA JAMIE NELSON TIM HOLLETT KAREN GINN	\$9.25	\$9.44	HOURLY RATE HOURLY RATE HOURLY RATE HOURLY RATE HOURLY RATE HOURLY RATE HOURLY RATE HOURLY RATE
LIBRARY DEPARTMENT*				
LIBRARY DIRECTOR	REBECCA VERNON	\$41,034.93	\$41,855.63	ANNUAL SALARY
YOUTH SERVICES LIBRARIAN	VERONICA GROESBECK	\$16.85	\$17.19	HOURLY RATE
LIBRARIAN	TABITHA GIOIMO	\$13.22	\$11.48	HOURLY RATE
CATALOGING LIBRARIAN	BARB GEINZER	\$13.22	\$13.48	HOURLY RATE
LIBRARY ASSISTANT	BECKY DOROTHY	\$11.02	\$11.24	HOURLY RATE
JANITOR	MARISSA VISLISEL	\$11.02	\$11.24	HOURLY RATE
CITY HALL				
CITY ADMIN/CITY CLERK	BETH BRINCKS	\$84,000	\$87,000.00	ANNUAL SALARY
DEPUTY TREASURER	PENNY LODE	\$21.00	\$21.00	HOURLY RATE
DEPUTY CITY CLERK	GINGER THOMAS	\$19.53	\$19.92	HOURLY RATE
UTILITY BILLING CLERK	LINDA IBEN	\$14.42	\$14.71	HOURLY RATE

* Library department wages are set by the Library Board of Directors, but included above for transparency.

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. <u>**GROUP HEALTH INSURANCE**</u>: 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 \$50,000 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. <u>BENEFITS</u>: The City of Anamosa will provide such benefits to its regular fulltime 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. <u>MILEAGE REIMBURSEMENT:</u> 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 established by the Internal Revenue Service. Currently the rate is 57.5 cents per mile. 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. <u>**RESIDENCY INCENTIVE**</u>: Those full-time employees who establish permanent residency within the corporate limits of the City of Anamosa will earn twenty-five cents per hour (\$0.25 / hour) in addition to the figure listed in the table above. This incentive does not apply to the City Administrator.

SECTION 7. EFFECTIVE DATE: These salaries shall be effective for the first pay period paid after July 1, 2021 and the policies shall be in effect as of July 1, 2021.

SECTION 8. This resolution declares null and void any sections of previously approved salary resolutions in conflict with sections of this resolution.

Councilmember ______ introduced the foregoing **Resolution No. 2021-** and moved for its adoption. Councilmember ______ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

COUNCILMEMBER	AYES	NAYS	ABSENT
CRUMP			
SMITH			
MACHART			
ZUMBACH			
STOUT			
CAPRON			

PASSED, ADOPTED AND APPROVED this 14th day of June, 2021.

ATTEST:

Rod Smith, Mayor

Beth Brincks, City Clerk

RESOLUTION NO. 2021-

RESOLUTION SETTING SALARIES FOR FISCAL YEAR 2021-22 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 at least 30 hours per week, unless otherwise indicated.

POSITION	EMPLOYEE NAME	ANNUAL SALARY OR HOURLY RATE FOR FY 2021	ANNUAL SALARY OR HOURLY RATE AS OF 7/1/21 Payroll Period	CLASSIFICATION ANNUAL SALARY OR HOURLY
POLICE DEPARTMENT				
CHIEF OF POLICE	JEREMIAH HOYT	\$75,643.20	\$77,534.28	ANNUAL SALARY
SERGEANT	NICHOLAS BROKAW	\$29.25	\$30.25	HOURLY RATE
EMERGENCY SERVICES ADMINISTRATIVE ASSISTANT	JAIMIE GOBLE	\$18.25	\$18.50	HOURLY RATE
PATROL OFFICER	TYLER HUNT	\$27.25	\$28.25	HOURLY RATE
PATROL OFFICER	AARON MCMURRIN	\$23.50	\$23.75	HOURLY RATE
PATROL OFFICER	NICOLE MINNIHAN	\$24.50	\$25.00	HOURLY RATE
PATROL OFFICER	GABE HUMPHREY	\$22.50	\$22.75	HOURLY RATE
PART TIME PATROL OFFICER	DEREK DENNISTON	\$22.50	\$22.50	HOURLY RATE
PART TIME PATROL OFFICER	JASON FELDMANN	\$22.50	\$22.50	HOURLY RATE
PART TIME PATROL OFFICER	JOSH LAMEY	\$22.50	\$22.50	HOURLY RATE
STREET DEPARTMENT				
STREET SUPERINTENDENT	SHANE BROWN	\$56,000.00	\$57,400.00	ANNUAL SALARY
ASSISTANT STREET SUPERINTENDENT	ERIC LODE	\$22.54	\$23.10	HOURLY RATE
STREET LABORER III	JERRY GERST	\$21.62	\$22.16	HOURLY RATE
STREET LABORER III	JEFF KRAY	\$21.62	\$22.16	HOURLY RATE
STREET LABORER II	SPENCER FRAZIER	\$20.00	\$20.50	HOURLY RATE
PART TIME STREET LABORER I	CHARLES BARNES	\$14.28	\$14.64	HOURLY RATE
WATER DEPARTMENT				
INTERIM WATER SUPERINTENDENT	ROBERT YOUNG	\$56,000.00	\$57,400.00	ANNUAL SALARY
WATER OPERATOR II	JIM HENSON	\$22.44	\$23.00	HOURLY RATE
WATER OPERATOR I	CURTIS PAUSTIAN	\$20.40	\$20.91	HOURLY RATE
WASTEWATER DEPARTMENT				
WASTEWATER SUPERINTENDENT	STEVEN AGNITCH	\$60,000.00	\$61,500.00	ANNUAL SALARY
WASTEWATER OPERATOR I	WILLIAM WIMS	\$20.40	\$20.91	HOURLY RATE
WASTEWATER TRAINEE		\$17.34	\$17.77	HOURLY RATE

PARKS AND RECREATION DEPARTMENT				
PARKS & RECREATION DIRECTOR	ROCHELLE CARR	\$40,628.64	\$41,644.36	ANNUAL SALARY
PARKS & RECREATION ASSISTANT DIRECTOR	LINDSAY DUNCAN	\$37,976.64	\$38,926.06	ANNUAL SALARY
PARKS & RECREATION ADMINISTRATIVE ASSISTANT	AMBER HOYT	18.26	\$18.72	HOURLY RATE
PART-TIME LAWRENCE COMMUNITY CENTER PERSONNEL	JOHN DIRKS JO MCNAMARA IMUNITY JAMIE NELSON		\$9.48	HOURLY RATE HOURLY RATE HOURLY RATE HOURLY RATE HOURLY RATE HOURLY RATE HOURLY RATE HOURLY RATE
LIBRARY DEPARTMENT*				
LIBRARY DIRECTOR	REBECCA VERNON	\$41,034.93	\$42,060.80	ANNUAL SALARY
YOUTH SERVICES LIBRARIAN	VERONICA GROESBECK	\$16.85	\$17.27	HOURLY RATE
LIBRARIAN	TABITHA GIOIMO	\$13.22	\$11.53	HOURLY RATE
CATALOGING LIBRARIAN	BARB GEINZER	\$13.22	\$13.55	HOURLY RATE
LIBRARY ASSISTANT	BECKY DOROTHY	\$11.02	\$11.30	HOURLY RATE
JANITOR	MARISSA VISLISEL	\$11.02	\$11.30	HOURLY RATE
CITY HALL				
CITY ADMIN/CITY CLERK	BETH BRINCKS	\$84,000	\$87,000.00	ANNUAL SALARY
DEPUTY TREASURER	PENNY LODE	\$21.00	\$21.00	HOURLY RATE
DEPUTY CITY CLERK	GINGER THOMAS	\$19.53	\$20.02	HOURLY RATE
		\$14.42	\$14.78	HOURLY RATE

* Library department wages are set by the Library Board of Directors, but included above for transparency.

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. <u>**GROUP HEALTH INSURANCE**</u>: 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 \$50,000 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. <u>BENEFITS</u>: The City of Anamosa will provide such benefits to its regular fulltime 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. <u>MILEAGE REIMBURSEMENT:</u> 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 established by the Internal Revenue Service. Currently the rate is 57.5 cents per mile. 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. <u>**RESIDENCY INCENTIVE**</u>: Those full-time employees who establish permanent residency within the corporate limits of the City of Anamosa will earn twenty-five cents per hour (\$0.25 / hour) in addition to the figure listed in the table above. This incentive does not apply to the City Administrator.

SECTION 7. EFFECTIVE DATE: These salaries shall be effective for the first pay period paid after July 1, 2021 and the policies shall be in effect as of July 1, 2021.

SECTION 8. This resolution declares null and void any sections of previously approved salary resolutions in conflict with sections of this resolution.

Councilmember ______ introduced the foregoing **Resolution No. 2021-** and moved for its adoption. Councilmember ______ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

COUNCILMEMBER	AYES	NAYS	ABSENT
CRUMP			
SMITH			
MACHART			
ZUMBACH			
STOUT			
CAPRON			

PASSED, ADOPTED AND APPROVED this 14th day of June, 2021.

ATTEST:

Rod Smith, Mayor

Beth Brincks, City Clerk

RESOLUTION NO. 2021-

RESOLUTION SETTING SALARIES FOR FISCAL YEAR 2021-22 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 at least 30 hours per week, unless otherwise indicated.

POSITION	EMPLOYEE NAME	ANNUAL SALARY OR HOURLY RATE FOR FY 2021	ANNUAL SALARY OR HOURLY RATE AS OF 7/1/21 Payroll Period	CLASSIFICATION ANNUAL SALARY OR HOURLY
POLICE DEPARTMENT				
CHIEF OF POLICE	JEREMIAH HOYT	\$75,643.20	\$77,912.50	ANNUAL SALARY
SERGEANT	NICHOLAS BROKAW	\$29.25	\$30.25	HOURLY RATE
EMERGENCY SERVICES ADMINISTRATIVE ASSISTANT	JAIMIE GOBLE	\$18.25	\$18.50	HOURLY RATE
PATROL OFFICER	TYLER HUNT	\$27.25	\$28.25	HOURLY RATE
PATROL OFFICER	AARON MCMURRIN	\$23.50	\$23.75	HOURLY RATE
PATROL OFFICER	NICOLE MINNIHAN	\$24.50	\$25.00	HOURLY RATE
PATROL OFFICER	GABE HUMPHREY	\$22.50	\$22.75	HOURLY RATE
PART TIME PATROL OFFICER	DEREK DENNISTON	\$22.50	\$22.50	HOURLY RATE
PART TIME PATROL OFFICER	JASON FELDMANN	\$22.50	\$22.50	HOURLY RATE
PART TIME PATROL OFFICER	JOSH LAMEY	\$22.50	\$22.50	HOURLY RATE
STREET DEPARTMENT				
STREET SUPERINTENDENT	SHANE BROWN	\$56,000.00	\$57,680.00	ANNUAL SALARY
ASSISTANT STREET SUPERINTENDENT	ERIC LODE	\$22.54	\$23.22	HOURLY RATE
STREET LABORER III	JERRY GERST	\$21.62	\$22.27	HOURLY RATE
STREET LABORER III	JEFF KRAY	\$21.62	\$22.27	HOURLY RATE
STREET LABORER II	SPENCER FRAZIER	\$20.00	\$20.60	HOURLY RATE
PART TIME STREET LABORER I	CHARLES BARNES	\$14.28	\$14.71	HOURLY RATE
WATER DEPARTMENT				
INTERIM WATER SUPERINTENDENT	ROBERT YOUNG	\$56,000.00	\$57,680.00	ANNUAL SALARY
WATER OPERATOR II	JIM HENSON	\$22.44	\$23.11	HOURLY RATE
WATER OPERATOR I	CURTIS PAUSTIAN	\$20.40	\$21.01	HOURLY RATE
WASTEWATER DEPARTMENT		+		
WASTEWATER SUPERINTENDENT	STEVEN AGNITCH	\$60,000.00	\$61,800.00	ANNUAL SALARY
WASTEWATER OPERATOR I	WILLIAM WIMS	\$20.40	\$21.01	HOURLY RATE
WASTEWATER TRAINEE	KYLE DOCHTERMAN	\$17.34	\$17.86	HOURLY RATE

PARKS AND RECREATION DEPARTMENT				
PARKS & RECREATION DIRECTOR	ROCHELLE CARR	\$40,628.64	\$41,847.50	ANNUAL SALARY
PARKS & RECREATION ASSISTANT DIRECTOR	LINDSAY DUNCAN	\$37,976.64	\$39,115.94	ANNUAL SALARY
PARKS & RECREATION ADMINISTRATIVE ASSISTANT	AMBER HOYT	\$18.26	\$18.80	HOURLY RATE
PART-TIME LAWRENCE COMMUNITY CENTER PERSONNEL	JOHN DIRKS JO MCNAMARA JAMIE NELSON TIM HOLLETT KAREN GINN	\$9.25	\$9.53	HOURLY RATE HOURLY RATE HOURLY RATE HOURLY RATE HOURLY RATE HOURLY RATE HOURLY RATE HOURLY RATE
LIBRARY DEPARTMENT*				
LIBRARY DIRECTOR	REBECCA VERNON	\$41,034.93	\$42,265.98	ANNUAL SALARY
YOUTH SERVICES LIBRARIAN	VERONICA GROESBECK	\$16.85	\$17.36	HOURLY RATE
LIBRARIAN	TABITHA GIOIMO	\$13.22	\$11.59	HOURLY RATE
CATALOGING LIBRARIAN	BARB GEINZER	\$13.22	\$13.62	HOURLY RATE
LIBRARY ASSISTANT	JULIE HEARITY	\$11.02	\$11.35	HOURLY RATE
JANITOR	KATHY HANKEMEIER	\$11.02	\$11.35	HOURLY RATE
CITY HALL				
CITY ADMIN/CITY CLERK	BETH BRINCKS	\$84,000	\$87,000.00	ANNUAL SALARY
DEPUTY TREASURER	PENNY LODE	\$21.00	\$21.00	HOURLY RATE
DEPUTY CITY CLERK	GINGER THOMAS	\$19.53	\$20.12	HOURLY RATE
UTILITY BILLING CLERK	LINDA IBEN	\$14.42	\$14.85	HOURLY RATE

* Library department wages are set by the Library Board of Directors, but included above for transparency.

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. <u>**GROUP HEALTH INSURANCE**</u>: 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 \$50,000 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. <u>BENEFITS</u>: The City of Anamosa will provide such benefits to its regular fulltime 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. <u>MILEAGE REIMBURSEMENT:</u> 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 established by the Internal Revenue Service. Currently the rate is 57.5 cents per mile. 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. <u>**RESIDENCY INCENTIVE**</u>: Those full-time employees who establish permanent residency within the corporate limits of the City of Anamosa will earn twenty-five cents per hour (\$0.25 / hour) in addition to the figure listed in the table above. This incentive does not apply to the City Administrator.

SECTION 7. EFFECTIVE DATE: These salaries shall be effective for the first pay period paid after July 1, 2021 and the policies shall be in effect as of July 1, 2021.

SECTION 8. This resolution declares null and void any sections of previously approved salary resolutions in conflict with sections of this resolution.

Councilmember ______ introduced the foregoing **Resolution No. 2021-** and moved for its adoption. Councilmember ______ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

COUNCILMEMBER	AYES	NAYS	ABSENT
CRUMP			
SMITH			
MACHART			
ZUMBACH			
STOUT			
CAPRON			

PASSED, ADOPTED AND APPROVED this 14th day of June, 2021.

ATTEST:

Rod Smith, Mayor

Beth Brincks, City Clerk

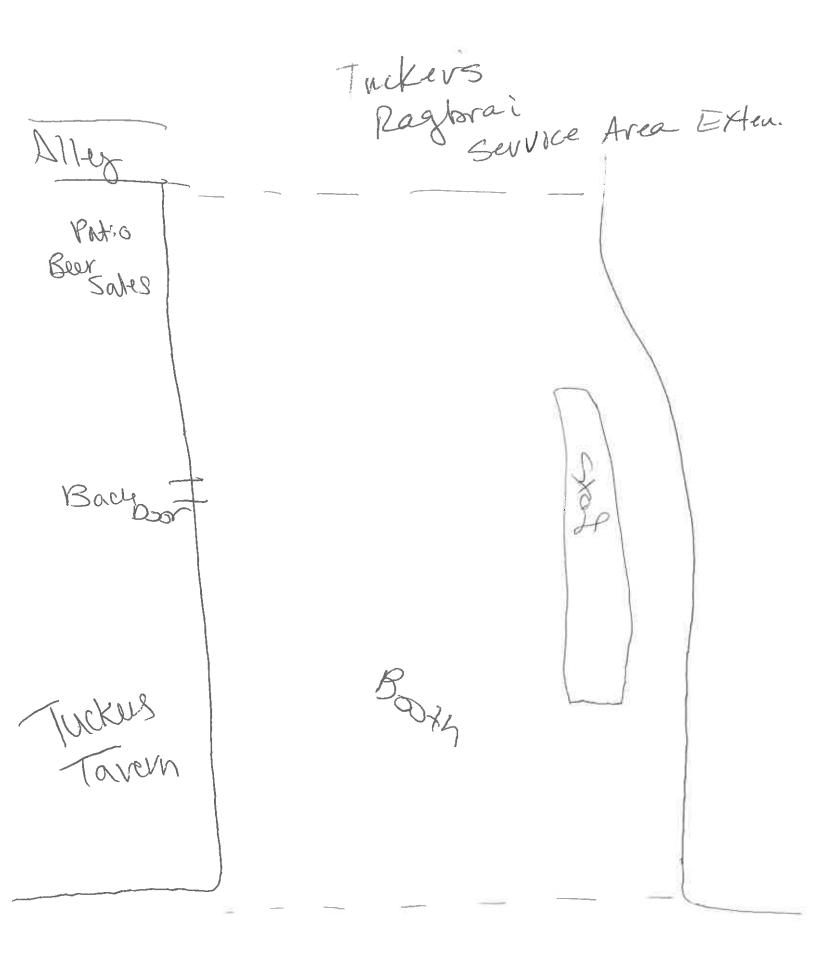
CITY OF ANAMOSA NOISE / STREET CLOSURE PERMIT APPLICATION

Date:	NOISE PERMIT STREET CLOSURE PERMIT
Applicants Name: TUCKER'S TAVEN	7
Applicant's Address: 201 E. Main S	t
Applicant's Phone: <u>462-990</u> 9	
Event Location/Address: <u>PAGBRA1 20</u>	21/201E. Main St.
Detailed Description of Event: <u>beer garden fiv RAGBDA</u>	1
Date of Event: JULY 29th 202 (Time	Period of Event: 12am - 12am
TYPE OF NOISE VARIA	NCE REQUESTED:
MUSICAL INSTRUMENT	SOUND EQUIPMENT
STREET CLOSURE INFORM	MATION (If Applicable)
Street(s) to be affected: boom st mm	1
Starting at intersection(s) of: Main	St
End at intersection(s) of: All CA Please attach a detailed m	
Barricades Needed?: YN How many: _	2Туре:
Barricades are to be picked up at the Noon on Friday prior to weekend event the City Shop area by 12:00 p.m. Noon o weekend event.	. Barricades are to be returned to

COPY OF ORDINANCE GIVEN TO APPLICANT? $\underline{\gamma}$

COUNCIL APPROVED ON: _____ AMOUNT OF FEE PAID: ___

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



Main

CITY OF ANAMOSA NOISE / STREET CLOSURE PERMIT APPLICATION
Date: $\frac{6/23/2(}{23/2(}$ NOISE PERMIT
Applicants Name: Anamosa Rotary
Applicant's Address:
Applicant's Phone: Dan Hardersen 319-480-0802 Event Location/Address: Eden Field/ Football Field
Event Location/Address: Eden Field Football Field
Detailed Description of Event:
Date of Event: July 3 Raindate July 4 Time Period of Event: Afer noon + Evening
TYPE OF NOISE VARIANCE REQUESTED:
MUSICAL INSTRUMENT SOUND EQUIPMENT
STREET CLOSURE INFORMATION (If Applicable)
Street(s) to be affected: Watworth to Mechanic
Starting at intersection(s) of:
End at intersection(s) of: Please attach a detailed map/drawing of area.
Barricades Needed?: Y/N How many: 4 Type: Wooden baricade
Barricades are to be picked up at the City Shop area by 12:00 p.m. Noon on Friday prior to weekend event. Barricades are to be returned to the City Shop area by 12:00 p.m. Noon on the Monday following a weekend event.
COPY OF ORDINANCE GIVEN TO APPLICANT?
COUNCIL APPROVED ON: AMOUNT OF FEE PAID:
DISTRIBUTE COPIES TO:* APPLICANT* POLICE DEPT. * PUBLIC SERVICES* FIRE DEPT.

5

RESOLUTION 2021-

Resolution Setting Date for Public Hearing on Designation of the Expanded Anamosa Corridor Urban Renewal Area and on Urban Renewal Plan Amendment

WHEREAS, this City Council of the City of Anamosa, Iowa (the "City") by resolution previously established the Anamosa Corridor Urban Renewal Area (the "Urban Renewal Area") and adopted an urban renewal plan (the "Plan") for the governance of projects and initiatives therein; and

WHEREAS, a proposal has been made which shows the desirability of expanding the Urban Renewal Area to add and include all the property (the "Property") lying within the legal description set out in Exhibit A; and

WHEREAS, this City Council is desirous of obtaining as much information as possible from the residents of the City before making this decision; and

WHEREAS, an amendment (the "Amendment") to the Plan has been prepared which (i) covers the addition of the Property to the Urban Renewal Area; and (ii) authorizes the undertaking of a new urban renewal project in the Urban Renewal Area consisting of providing tax increment financing support to By Design, LLC in connection with the renovation and expansion of the existing facilities located at 103 Chamber Drive in the Urban Renewal Area for leasing to Metal Design Systems, Inc. ("MDSI") for use in the manufacturing business operations of MDSI; and

WHEREAS, it is now necessary that a date be set for a public hearing on the designation of the expansion of the Urban Renewal Area and on the Amendment;

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

Section 1. This City Council will meet electronically and/or at the Library and Learning Center, Anamosa, Iowa, on July 26, 2021, at 6 o'clock p.m., at which time and place it will hold a public hearing on the designation of the expanded Urban Renewal Area described in the preamble hereof and on the Amendment.

Section 2. The City Clerk shall publish notice of said hearing, the same being in the form attached hereto, which publication shall be made in a legal newspaper of general circulation in Anamosa, which publication shall be not less than four (4) and not more than twenty (20) days before the date set for hearing.

Section 3. Pursuant to Section 403.5 of the Code of Iowa, the City Clerk is hereby designated as the City's representative in connection with the consultation process which is required under that section of the urban renewal law. It is hereby directed that representatives of Jones County and the Anamosa Community School District be invited to participate in the consultation.

Section 4. The proposed Amendment is hereby submitted to the City's Planning and Zoning Commission for review and recommendations, as required by Section 403.5, Code of Iowa.

Councilmember ______ introduced the foregoing Resolution No. 2021-___ and moved for its adoption. Councilmember ______ seconded the motion to adopt. The roll was called and the following indicates the vote;

COUNCILMEMBER	AYES	NAYS	ABSENT	ABSTAIN
Crump, Rich				
Smith, Kay				
Machart, John				
Zumbach, Alan				
Stout, Jeff				
Capron, Galen				

Passed and approved June 28, 2021.

Mayor

Attest:

City Clerk

NOTICE OF PUBLIC HEARING ON DESIGNATION OF EXPANDED ANAMOSA CORRIDOR URBAN RENEWAL AREA AND ON PROPOSED URBAN RENEWAL PLAN AMENDMENT

Notice Is Hereby Given: That at 6 o'clock p.m., at the Anamosa Library and Learning Center, Anamosa, Iowa, on July 26, 2021, the City Council of the City of Anamosa will hold a public hearing on the question of amending the urban renewal plan (the "Plan") for the Anamosa Corridor Urban Renewal Area and designating an expanded Anamosa Corridor Urban Renewal Area (the "Urban Renewal Area"), pursuant to Chapter 403, Code of Iowa, by adding and including all the property (the "Property") described as follows:

That part of the N ½ NW ¼ of Section 12, Township 84 North, Range 4 West of the 5th P.M., in the City of Anamosa, Iowa, described as follows: Commencing at the Northwest corner of said Section 12; thence East 157.35 feet along the North line of said N ½ NW ¼ to a point of intersection with the East right-of-way line of U.S. Highway No. 151; thence South 1°42' West, 794.20 feet along the East right-of-way line of said U.S. Highway No. 151 to a point; thence South 27°11' East 189.20 feet to a point of intersection with the Northerly right of way line of U.S. Highway No. 64; thence Easterly 360 feet along the Northerly right of way line of said U.S. Highway No. 64 to a point; thence North 21°20' East 417.4 feet to point of beginning of tract herein described; thence South 68°40' East 598.71 feet to a point; thence South 70°12' East 243.00 feet to a point; thence South 88°27'30" East 390.00 feet to a point of intersection with the West line of the E ¼ NW ¼ of said Section 12 to a point; thence North 88°18' West 1182.59 feet to a point; thence South 1°42' West 550.74 feet to the point of beginning, subject to easements, covenants, conditions and restrictions of record.

The proposed amendment to the Plan brings the Property described above under the Plan and makes it subject to the provisions of the Plan. The amendment (i) covers the addition of the Property to the Urban Renewal Area; and (ii) authorizes the undertaking of a new urban renewal project in the Urban Renewal Area consisting of providing tax increment financing support to By Design, LLC in connection with the renovation and expansion of the existing facilities located at 103 Chamber Drive in the Urban Renewal Area for leasing to Metal Design Systems, Inc. ("MDSI") for use in the manufacturing business operations of MDSI.

Written comments may be filed or made prior to the meeting and will be recorded in the minutes.

At said hearing any interested person may file written objections or comments and may be heard orally with respect to the subject matters of the hearing.

Beth Brincks City Clerk

CITY OF ANAMOSA, IOWA

URBAN RENEWAL PLAN AMENDMENT ANAMOSA CORRIDOR URBAN RENEWAL AREA

July 26, 2021

The Urban Renewal Plan (the "Plan") for the Anamosa Corridor Urban Renewal Area (the "Urban Renewal Area") is being amended for the purposes of adding certain property to the Urban Renewal Area and identifying a new urban renewal project to be undertaken therein.

1) Addition of Property. The real property (the "Property") described on Exhibit A hereto is, by virtue of this Amendment, being added as the July, 2021 Addition to the Urban Renewal Area. With the adoption of this Amendment, the City will designate the Property as an economic development area. The Property will become subject to the provisions of the Plan for the Urban Renewal Area. It is anticipated that the City will adopt an ordinance providing for the division of property tax revenues, as set forth in Section 403.19 of the Code of Iowa, with respect to a portion of the Property.

2) Identification of Project. By virtue of this amendment, the list of authorized urban renewal projects in the Plan is hereby amended to include the following project description:

Name of Project: By Design, LLC/Metal Design Systems, Inc. Redevelopment Project

Name of Urban Renewal Area: Anamosa Corridor Urban Renewal Area

Date of Council Approval of Project: July 26, 2021

Description of the Project and Project Site: By Design, LLC ("By Design") will undertake the renovation and expansion of the existing facilities situated on the Property (as described in Section 1 of this Amendment) for leasing to Metal Design Systems, Inc. ("MDSI") for use in the manufacturing business operations of MDSI. The Project will include the renovation of the manufacturing space in an existing building, the addition of new office space and the addition of new paint and finish line building.

It has been requested that the City provide tax increment financing assistance to the Company in support of the efforts to complete, operate and maintain the Project.

The costs of the Project will include legal and administrative fees associated with the initiation, authorization and carrying out of the City's participation therein in an amount not to exceed \$10,000 (the "Admin Fees").

Description of Use of TIF: The City intends to enter into a Development Agreement with the Company with respect to the Project and to provide annual appropriation economic development payments (the "Payments") to the Company thereunder. The Payments will be funded with incremental property tax revenues to be derived from the Property. It is

anticipated that the City's total commitment of incremental property tax revenues with respect to the Project will not exceed \$1,780,000, plus the Admin Fees.

3) Required Financial Information. The following information is provided in accordance with the requirements of Section 403.17 of the Code of Iowa:

Constitutional debt limit of the City:	\$12,880,616
Outstanding general obligation debt of the City:	\$ 2,531,400
Proposed debt to be incurred in connection with	
this July, 2021 Amendment*:	<u>\$ 1,790,000</u>

*It is anticipated that some or all of the debt incurred hereunder will be subject to annual appropriation by the City Council.

EXHIBIT A

Legal Description Expanded Anamosa Corridor Urban Renewal Area (July, 2021 Addition)

That part of the N 1/2 NW 1/4 of Section 12, Township 84 North, Range 4 West of the 5th P.M., in the City of Anamosa, Iowa, described as follows: Commencing at the Northwest corner of said Section 12; thence East 157.35 feet along the North line of said N $\frac{1}{2}$ NW $\frac{1}{4}$ to a point of intersection with the East right-of-way line of U.S. Highway No. 151; thence South 1°42' West, 794.20 feet along the East rightof-way line of said U.S. Highway No. 151 to a point; thence South 27°11' East 189.20 feet to a point of intersection with the Northerly right of way line of U.S. Highway No. 64; thence Easterly 360 feet along the Northerly right of way line of said U.S. Highway No. 64 to a point; thence North 21°20' East 417.4 feet to point of beginning of tract herein described; thence South 68°40' East 598.71 feet to a point; thence South 70°12' East 243.00 feet to a point; thence South 88°27'30" East 390.00 feet to a point of intersection with the West line of the E ¹/₄ NW ¹/₄ of said Section 12; thence North 1°32'30" East 826.33 feet along the West line of the E ¹/₄ NW 1/4 of said Section 12 to a point; thence North 88°18' West 1182.59 feet to a point; thence South 1°42' West 550.74 feet to the point of beginning, subject to easements, covenants, conditions and restrictions of record.

RESOLUTION 2021-

Resolution Deleting Property from the Northeast Industrial Urban Renewal Area

WHEREAS, the City of Anamosa, Iowa (the "City"), has previously established the Northeast Industrial Urban Renewal Area (the "Urban Renewal Area") and adopted an urban renewal plan (the "Plan") for the governance of projects and initiatives to be undertaken therein; and

WHEREAS, the City Council now desires to decrease the size of the Urban Renewal Area by deleting certain property (the "Property") from the Urban Renewal Area, as set out on Exhibit A hereto; and

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

Section 1. The Property as described on Exhibit A hereto is hereby deleted from the Urban Renewal Area.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed, to the extent of such conflict.

Councilmember ______ introduced the foregoing Resolution No. 2021-___ and moved for its adoption. Councilmember ______ seconded the motion to adopt. The roll was called and the following indicates the vote;

COUNCILMEMBER	AYES	NAYS	ABSENT	ABSTAIN
Crump, Rich				
Smith, Kay				
Machart, John				
Zumbach, Alan				
Stout, Jeff				
Capron, Galen				

Passed and approved June 28, 2021.

Mayor

Attest:

City Clerk

EXHIBIT A Legal Description of Property Deleted from the Northeast Industrial Urban Renewal Area June 28, 2021

That part of the N $\frac{1}{2}$ NW $\frac{1}{4}$ of Section 12, Township 84 North, Range 4 West of the 5th P.M., in the City of Anamosa, Iowa, described as follows: Commencing at the Northwest corner of said Section 12; thence East 157.35 feet along the North line of said N $\frac{1}{2}$ NW $\frac{1}{4}$ to a point of intersection with the East right-of-way line of U.S. Highway No. 151; thence South 1°42' West, 794.20 feet along the East right-of-way line of said U.S. Highway No. 151 to a point; thence South 27°11' East 189.20 feet to a point of intersection with the Northerly right of way line of U.S. Highway No. 64; thence Easterly 360 feet along the Northerly right of way line of said U.S. Highway No. 64 to a point; thence North 21°20' East 417.4 feet to point of beginning of tract herein described; thence South 68°40' East 598.71 feet to a point; thence South 70°12' East 243.00 feet to a point; thence South 88°27'30" East 390.00 feet to a point of intersection with the West line of the E $\frac{1}{4}$ NW $\frac{1}{4}$ of said Section 12 to a point; thence North 88°18' West 1182.59 feet to a point; thence South 1°42' West 550.74 feet to the point of beginning, subject to easements, covenants, conditions and restrictions of record.

ORDINANCE NO.

An Ordinance Deleting Property From the Tax Increment Financing District for the Northeast Industrial Urban Renewal Area of the City of Anamosa, Iowa, Pursuant to Section 403.19 of the Code of Iowa

WHEREAS, the City Council of the City of Anamosa, Iowa (the "City") previously enacted an ordinance providing for the division of taxes levied on taxable property in the Northeast Industrial Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa; and

WHEREAS, pursuant to that ordinance, a portion of the Northeast Industrial Urban Renewal Area in the City of Anamosa was designated a "tax increment district"; and

WHEREAS, the City Council now desires to decrease the size of the "tax increment district" by deleting certain property;

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

Section 1. Purpose. The purpose of this ordinance is to delete certain property from the tax increment financing district for the Northeast Industrial Urban Renewal Area.

Section 2. Definitions. For use within this ordinance the following terms shall have the following meanings:

"Deleted Property" shall mean certain real property situated in the City of Anamosa, Jones County, State of Iowa, legally described as follows:

That part of the N ¹/₂ NW ¹/₄ of Section 12, Township 84 North, Range 4 West of the 5th P.M., in the City of Anamosa, Iowa, described as follows: Commencing at the Northwest corner of said Section 12; thence East 157.35 feet along the North line of said N 1/2 NW 1/4 to a point of intersection with the East right-of-way line of U.S. Highway No. 151; thence South 1°42' West, 794.20 feet along the East rightof-way line of said U.S. Highway No. 151 to a point; thence South 27°11' East 189.20 feet to a point of intersection with the Northerly right of way line of U.S. Highway No. 64; thence Easterly 360 feet along the Northerly right of way line of said U.S. Highway No. 64 to a point; thence North 21°20' East 417.4 feet to point of beginning of tract herein described; thence South 68°40' East 598.71 feet to a point; thence South 70°12' East 243.00 feet to a point; thence South 88°27'30" East 390.00 feet to a point of intersection with the West line of the E 1/4 NW 1/4 of said Section 12; thence North 1°32'30" East 826.33 feet along the West line of the E 1/4 NW 1/4 of said Section 12 to a point; thence North 88°18' West 1182.59 feet to a point; thence South 1°42' West 550.74 feet to the point of beginning, subject to easements, covenants, conditions and restrictions of record.

Section 3. The Deleted Property is hereby removed from the tax increment financing district for the Northeast Industrial Urban Renewal Area. No division of property tax revenues as provided under Section 403.19 of the Code of Iowa shall be done with respect to the Deleted Property without further action by the City Council.

Section 4. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 5. Saving Clause. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 6. Effective Date. This ordinance shall be effective after its final passage, approval and publication as provided by law.

Passed and approved by the City Council of the City of Anamosa, Iowa, on June 28, 2021.

Mayor

Attest:

City Clerk

2 ¹² av	
low partment of	Iowa Retail Permit Application
CASEY'S GENERAL STORES, I	for Cigarette/Tobacco/Nicotine/Vapor
ENERAL STORES, IN P.O. Box 3001 • One SE Convenience Bly	NC. https://tax.iowa.gov he ^{Ankeny lowae} 50021 • 515-965-6100
For period (MM/DD/YYYY) 7 /1	
I/we apply for a retail permit to sell cigarettes, tobacco	
Business Information:	
Trade Name/DBA CASEY'S MARKETING COMPA	VY/DBA-CASEY'S #2908
Physical Location Address 1752 HWY 64 E	City ANAMOSA ZIP 52205
Mailing Address PO BOX 3001City	ANKENYState IAZIP 50021
Business Phone Number 3194622246	
Legal Ownership Information:	
Type of Ownership: Sole Proprietor □ Partners	
Name of sole proprietor, partnership, corporation, LL	
Mailing Address PO BOX 3001 City	
Phone Number <u>515-446-6404</u> Fax Number <u>51</u>	5-965-6205 Email JESSICA.FISHER@CASEYS.COM
Retail Information:	
Types of Sales: Over-the-counter 🖬 Vending n	nachine 🗆
Do you make delivery sales of alternative nicotine or	vapor products? (See Instructions) Yes 🗆 No 🚍
Types of Products Sold: (Check all that apply) Cigarettes Tobacco Alternative Nice	otine Products 📰 Vapor Products 🔳
Type of Establishment: (Select the option that best	describes the establishment)
Alternative nicotine/vapor store Bar Con	venience store/gas station
Grocery store Hotel/motel Liquor store Has vending machine that assembles cigarettes	
If application is approved and permit granted, I/we do I the laws governing the sale of cigarettes, tobacco, alte	nereby bind ourselves to a faithful observance of
Signature of Owner(s), Partner(s), or Corporate Off	Name (please print)
	Signature
	Date
Send this completed application and the applicable fee	
questions contact your city clerk (within city limits) or y	
FOR CITY CLERK/COUNTY AUDITO	
 Fill in the amount paid for the permit; Fill in the date the permit was approved 	Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure
by the council or board:	the information on the application is complete and accurate. A copy of the permit does not need to be sent;
Fill in the permit number issued by the city/county:	only the application is required. It is preferred that
Fill in the name of the city or county issuing the permit:	applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- the city/county: ______ I Fill in the name of the city or county
- issuing the permit:
- New 🔲 Renewal

D Email: iapledge@iowaabd.com

□ Fax: 515-281-7375

love repartment of lowa Retail Permit Application				
Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapol				
CASEY'S GENERAL STORES, INC. https://tax.iowa.gov				
For period (MM/DD/YYYY) 7 /1 /2021 through June 30, 2022 I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:				
Business Information:				
Trade Name/DBA CASEY'S MARKETING COMPANY/DBA-CASEY'S #2690				
Physical Location Address 500 E MAIN ST City ANAMOSA ZIP 52205				
Mailing Address PO BOX 3001City ANKENYState IAZIP 50021				
Business Phone Number 3194623986				
Legal Ownership Information:				
Type of Ownership: Sole Proprietor 🗆 Partnership 🗆 Corporation 🔳 LLC 🗆 LLP 🗆				
Name of sole proprietor, partnership, corporation, LLC, or LLP CASEY'S GENERAL STORES, INC.				
Mailing Address PO BOX 3001City ANKENYState IAZIP 50021				
Phone Number 515-446-6404 Fax Number 515-965-6205 Email JESSICA FISHER@CASEYS.COM				
Retail Information:				
Types of Sales: Over-the-counter 🖬 Vending machine 🛛				
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes 🗆 🛛 No 🗮				
Types of Products Sold: (Check all that apply) Cigarettes Tobacco Alternative Nicotine Products Vapor Products				
Type of Establishment: (Select the option that best describes the establishment)				
Alternative nicotine/vapor store □ Bar □ Convenience store/gas station ■ Drug store □ Grocery store □ Hotel/motel □ Liquor store □ Restaurant □ Tobacco store □				
Has vending machine that assembles cigarettes Other Other				
If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.				
Signature of Owner(s), Partner(s), or Corporate Official(s)				
Name (please print) JULIAL JACKOWSKI, CASEY'S MARKETING SECRETARY Name (please print)				
Name (please print) JULIAL JACKOWSKI CASEY'S MARKETING SECRETARY Name (please print) Signature Julial Actouvilie Signature Signature				
Name (please print) JULIAL JACKOWSKI CASEY'S MARKETING SECRETARY Name (please print) Signature Julial Actouvily Signature Date 4/20/2021 Date				
Name (please print) JULIAL JACKOVISKI CASEY'S MARKETING SECRETARY Name (please print) Signature Julial Actourial Signature Date 4/20/2021 Signature Date Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).				
Name (please print) JULIAL JACKOWSKI CASEY'S MARKETING SECRETARY Name (please print) Signature Julial Actours Signature Date 4/20/2021 Date Date Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits). FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE				
Name (please print) JULIA L JACKOWSKI CASEY'S MARKETING SECRETARY Signature Signature Date Date Date Date Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits). FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE Fill in the amount paid for the permit: Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure				
Name (please print) JULIAL JACKOVISKI CASEY'S MARKETING SECRETARY Name (please print) Signature Julial Actoution Signature Date Julial Actoution Date Date Julial Julial Julial Julial Date Julial Julial Julial Julial Julial Date Julial Julia				

- New 🛛 🔹 Renewal 🗖

confirmation to be sent to the local authority. □ Email: iapledge@iowaabd.com

□ Fax: 515-281-7375

July-Jure 6-30-22 (Lity of Anamosa 107 S Ford St Anamosa, IA 52205 Permit Application
REVENUE	cco/Nicotine/Vapor
Instructions on t	https://tax.iowa.gov
For period (MM/DD/YYYY) _07_/_01_	
I/we apply for a retail permit to sell cigarettes, tobacco	
Business Information:	_ /
Trade Name/DBA DOLLAR GENERAL STORE #38	3859
Physical Location Address <u>314 W MAIN ST</u> C	ity <u>ANAMOSA</u> ZIP <u>52205-1164</u>
Mailing Address <u>100 MISSION RIDGE</u> City GOODL	ETTSVILLE_StateTNZIP37072
Business Phone Number <u>3194628406</u>	
Legal Ownership Information:	
Type of Ownership: Sole Proprietor D Partners	hip 🛙 Corporation 🗆 LLC 🗵 LLP 🛛
Name of sole proprietor, partnership, corporation, LL	.C, or LLP_DOLGENCORP, LLC
Mailing Address 100 MISSION RIDGE City GO	ODLETTSVILE_StateTN_ZIP37072
Phone Number_ 615-855-4000 Fax Number_877-364	-4130 Email tax-beerandwinelicense@dollargeneral.com
Retail Information:	
Types of Sales: Over-the-counter 🗵 Vending r	nachine 🗆
Do you make delivery sales of alternative nicotine or	vapor products? (See Instructions) Yes 🗆 No 🗵
Types of Products Sold: (Check all that apply) Cigarettes ⊠ Tobacco ⊠ Alternative Nice	otine Products 🖾 Vapor Products 🗖
Type of Establishment: (Select the option that best	-
Alternative nicotine/vapor store □ Bar □ Co Grocery store □ Hotel/motel □ Liquor store I	nvenience store/gas station Drug store Restaurant Tobacco store
Has vending machine that assembles cigarettes \Box	
If application is approved and permit granted, I/we do	
the laws governing the sale of cigarettes, tobacco, alte	
Signature of Owner(s), Partner(s), or Corporate Off	īcial(s)
	Name (please print)
	Signature
Date	Date
Send this completed application and the applicable fee questions contact your city clerk (within city limits) or y	
FOR CITY CLERK/COUNTY AUDITO	
 Fill in the amount paid for the permit:	Beverages Division within 30 days of issuance ** ' > sure
by the council or board:	the inform and accurate. A Vendor #309850 / Sent;
Fill in the permit number issued by the city/county:	accurate. A voluce #202203685TOBCITY19 sent, only the a Invoice #202203685TOBCITY19 that applications a tak #20025 \$ 75.00 ceipt
Fill in the name of the city or county issuing the permit:	confirmation Batch #20925
New D Renewal D	 Email: ia_k Fax: 515-281-7375

RECEIVED MAY 1 7 2021

70-014a (06/22/17)



https://tax.iowa.gov

III WE MANAGE AND	Instructions	on	the	reverse	side
---	--------------	----	-----	---------	------

For period ((MM/DD/YYYY)	07/01	/ 2021	through June 30,	2022
		f			

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA Fareway Stores, Inc. # 166
Physical Location Address 402 E. Main Street City ANAMOSA ZIP 52205
Mailing Address 402 E. Main Street City ANAMOSA State IA ZIP 52205
Business Phone Number 319 462-4425
Legal Ownership Information:
Type of Ownership: Sole Proprietor 🗆 Partnership 🗆 Corporation 🛛 LLC 🗆 LLP 🗆
Name of sole proprietor, partnership, corporation, LLC, or LLP <u>Fareway Stores, Inc.</u>
Mailing Address PO Box 70 City Boone State IA ZIP 50036
Phone Number <u>515-433-5336</u> Fax Number <u>515-433-4416</u> Email <u>twilson@farewaystores.co</u> m
Retail Information:
Types of Sales: Over-the-counter 🛛 Vending machine 🗋
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes 🗆 No 🖾
Types of Products Sold: (Check all that apply) Cigarettes I Tobacco I Alternative Nicotine Products I Vapor Products I
Type of Establishment: (Select the option that best describes the establishment)
Alternative nicotine/vapor store Bar Convenience store/gas station Drug store Grocery store Hotel/motel Liquor store Restaurant Tobacco store Has vending machine that assembles cigarettes Other
If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.
Signature of Owner(s), Partner(s), or Corporate Official(s)
Name (please print) Garrett S Piklapp Name (please print) Signature Garrett S Piklapp Signature

Date 05/07/21

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE				
 Fill in the amount paid for the permit:	Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and			
 Fill in the permit number issued by the city/county: Fill in the name of the city or county 	 accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority. 			

- Fill in the name of the city or county issuing the permit:
- New 🛛 🔹 Renewal 🗖

Email: iapledge@iowaabd.com

• Fax: 515-281-7375

REVENUE

https://tax.iowa.gov
Instructions on the reverse side
For period (MM/DD/YYYY) <u>7 / 1 / 21</u> through June 30, <u>22</u>
i/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:
Business Information:
Trade Name/DBA <u>Giggle Juice Liquor Station, LLC</u>
Physical Location Address 600 W. Main St. City Anamosa ZIP 52205
Mailing Address 22874 Ridge Rd. E28 City Anamosa State IA ZIP 52205
Business Phone Number 319-350-6301
Legal Ownership Information:
Type of Ownership: Sole Proprietor 🗆 Partnership 🗆 Corporation 🗖 LLC 🖾 LLP 🗆 🗧
Name of sole proprietor, partnership, corporation, LLC, or LLP Giggle Juice Liquor Station, LLC
Mailing Address 22874 Ridge Rd. E28 City Anamosa State JA ZIP 52205
Phone Number 319-350-6301 Fax Number 319-462-648 Email jK@delanceyelectric.
Retail Information:
Types of Sales: Over-the-counter 🕰 Vending machine 🗆
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes 🗆 No 🖾
Types of Products Sold: (Check all that apply) Cigarettes ⊠ Tobacco ⊠ Alternative Nicotine Products ⊠ Vapor Products ⊠
Type of Establishment: (Select the option that best describes the establishment)
Alternative nicotine/vapor store Bar Convenience store/gas station Drug store Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Has vending machine that assembles cigarettes Other Other
If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.
Signature of Owner(s), Partner(s), or Corporate Official(s)
Name (please print) KOTEN DeLancey Name (please print)
Signature Karen Delancy Signature
Date Date
Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).
FOR CITY CLERK/COUNTY AUDITOR ONLY - MUST BE COMPLETE
• Fill in the amount paid for the permit: Send completed/approved application to Iowa Alcoholic
Fill in the date the permit was approved. Beverages Division within 30 days of issuance. Make sure

- C. in the date the permit was approved by the council or board:
- Fill in the permit number issued by the city/county: _
- Fill in the name of the city or county issuing the permit:

Renewal • New 🔲

_

the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

REVENUE

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

				s://tax.iowa.gov
		on the reverse side		
	or period (MM/DD/YYYY) 06 /			
	retail permit to sell cigarettes, toba	acco, alternative nico	nine, or vapor prou	ucis.
Business Info		10		
	DBA Walmart Inc. DBA Walmart #6			
	ation Address 101 115th St			52205
Mailing Addre	ess_ 702 SW 8th St.	City Bentonville	State AR	ZIP
Business Pho	one Number <u>479-258-7034</u>			
Legal Owners	hip Information:			
Type of Own	ership: Sole Proprietor 🗆 Partr	ership 🛛 Corpora	tion 🖾 🛛 LLC 🗖	
Name of sole	proprietor, partnership, corporation	n, LLC, or LLP <u>Wal</u> ı		
Mailing Addre	ess 702 SW 8th St.	City Bentonville	State AR ZIP	72716-0500
Phone Numb	er <u>479-258-7034</u> Fax Numbe	<u>479-204-9864</u>	Email	wal-mart.com
Retail Informa	tion:			
Types of Sale	əs: Over-the-counter 🗗 Vendi	ng machine 🛛		
Do you make	delivery sales of alternative nicotin	e or vapor products?	? (See Instructions)	Yes 🗆 No 🖾
Types of Pro Cigarettes	ducts Sold: (Check all that apply) Tobacco 🖾 Alternative	Nicotine Products	Vapor Produ	cts 🗆
Alternative n Grocery store	lishment: (Select the option that cotine/vapor store Bar □ Hotel/motel Liquor store machine that assembles cigarettes	Convenience store/	gas station D Di D	rug store 🗆 obacco store 🗆
If application is	approved and permit granted, I/we ning the sale of cigarettes, tobacco,	do hereby bind ours	elves to a faithful o	bservance of s.
Signature of Q	Owner(s), Partner(s), or Corporate	• Official(s)		
Name (please	print) David Reading	_ Name (please p	rint)	
Signature	David Reading	Signature		
Date 5/4/2)21	_ Date		
Send this con questions cont	npleted application and the applic act your city clerk (within city limits)	cable fee to your lo or your county audit	ocal jurisdiction. If or (outside city limi	you have any ts).
	FOR CITY CLERK/COUNTY AU			
	nt paid for the permit:	Send completed Beverages Divisi	Approved application on within 30 days of iss	to lowa Alcoholic suance. Make sure
	he permit was approved r board:	the information	on the application of the permit does no	is complete and
• Fill in the permit the city/county:	t number issued by	only the applica	ation is required. It	is preferred that
• Fill in the name	of the city or county		sent via email, as this e sent to the local auth	
issuing the period New R	nit: tenewal 🔲	 Email: iapledg Fax: 515-281 	e@iowaabd.com	
		▼ [@A, Ü[Ü"ZO]	- I WI W	

70-014a (06/22/17)

CITY OF ANAMOSA APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATIONS

	ClassBeer/Liquor Sunday: Yes No New/Renewal/Amended Circle Appropriate Info.
NAME OF APPLICANT: COSCY'S	
TRADE NAME (DBA): LUSCYS	
STREET ADDRESS: 1752 HUN LOYE, AM	amosa, 14, 52205
PHONE (BUSINESS): 402 2246 HOME (OR CELL):

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

ANAMOSA POLICE DEPARTMENT

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

06/14/21

Police Chief Date Leave form at City Hall after Fire and Health signatures are complete

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

Kada n

Fire Chief (or designee) Phone: 319-462-4434 for appointment

2-9-21

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

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

Jones County Environmental Health Official Phone: 319–462-4715 for appointment Date

PLEASE RETURN FORM TO REENIE AT CITY HALL WHEN COMPLETED

Received at City Hall

for the ____

Council Meeting

CITY OF ANAMOSA

PAYMENTS FOR APPROVAL BY CITY COUNCIL JUNE 28,2021

JUNE LIBRARY	VOUCHER	S		
Date Issued	Warrant	In Favor of	Check Amount	Description
6/21/2021	67212	ADVANTAGE ARCHIVES LLC	432.50	NEWSPAPER DIGITIZATION
6/21/2021	67213	AMAZON	178.06	DVDS
			22.99	BATTERY FOR SCANNER
			18.95	SAND ART
			318.89	SUMMER READING SUPPLIES
			39.98	PRINTER INK
TOTAL **	67213		578.87	
6/21/2021	67214	BAKER & TAYLOR	582.04	BOOKS
6/21/2021	67215	BLADE PEST CONTROL	62.00	MONTHLY PEST - MAY
			62.00	MONTHLY PEST - JUNE
TOTAL **	67215		124.00	
6/21/2021	67216	BLANK PARK ZOO	284.80	PROGRAM FEE
6/21/2021	67217	DEMCO	132.59	LABELS, JACKET COVERS
6/21/2021	67218	GRAYBILL ELECTRONICS	42.00	QRTLY MONITORING FEE
6/21/2021	67219	LEAF	96.00	MONTHLY COPIER LEASE
6/21/2021	67220	MIDWEST TAPE	85.38	DIGITAL MATERIALS
6/21/2021	67221	ORIENTAL TRADING CO, INC	226.15	SUMMER READING SUPPLIES
6/21/2021	67222	PETTY CASH	8.49	POSTAGE
6/21/2021	67223	WALMART COMMUNITY BRC	143.45	SUMMER READING SUPPLIES
6/21/2021	67224	WOODWARD COMMUNITY MEDIA	98.00	ANNUAL SUBSCRIPTION
			2,834.27	
FUND RECAP:				
FUND DESCR	IPTION		DIS	SBURSEMENTS
01 GENER	AL FUND			2,218.39
09 LOCAL	OPTION	TAX		615.88
TOTAL ALL F	JNDS			2,834.27

JUNE 28, 2021 COUNCIL VOUCHERS Date Issued Warrant In Favor of 6/28/2021 67225 A&L ROLLOFF, INC 6/28/2021 67226 AGNITSCH/STEVE

Check Amount Description 1,179.20 CITY WIDE CLEAN UP 54.60 FUEL TO DELIVER CAMERA

6/28/2021	67227	ALTORFER MACHINERY CO	780.00 969.00 952.00 758.00	WELL 5 GENERATOR PM WATER PLANT GENERATOR PM WW GENERATOR PM GENREATOR PM
			768.00	GENERATOR PM WWTR
			1,926.00	GENERATOR PM
TOTAL **	67227		6,153.00	
6/28/2021	67228	AMAZON CAPITAL SERVICES	71.99	PHONE CASE XR
			80.99	IPHONE CASE
			54.99	WW COMPUTER
			97.00	WW COMPUTER PARTS
			40.00-	CREDIT MEMO
			54.85	COMPUTER PARTS FANS
			585.25	GLOVES REFUNDED/REISSUE
			259.96	COMPUTER MONITORS
TOTAL **	67228		1,165.03	
6/28/2021		ATLANTIC COCA-COLA	1,208.20	POP FOR RESALE
6/28/2021		AUDITOR OF STATE	20,955.00	FY20 AUDIT SERVICES
6/28/2021			3,652.59	JUNE SOFTWARE MAINT
6/28/2021	67232	BANOWETZ LUMBER COMPANY INC	121.34	SUPPLIES SHUT OFF REPAIR
			316.61	BLEACHER REPAIR
TOTAL **	67232		437.95	
6/28/2021		BARD CONCRETE	379.00	CONCRETE WAPSIANA
6/28/2021	67234	BLACK HILLS ENERGY	190.69	GAS SRVS PD
			54.72	GAS SRVS FD
			37.21	GAS SRVS STREET DEPT
			68.60	GAS SRVS CITY HALL
			85.78	GAS SRVS LCC
			609.67	GAS SRVS POOL
			77.82	GAS SRVS WATER
			520.45	GAS SRVS WWTR
TOTAL **	67234		1,644.94	
6/28/2021		BRADY/NADINE	500.00	OVERPAYMENT REFUND
6/28/2021	67236	CARRICO AQUATIC RESOURCES INC	113.56	CHEMICAL PLACARD
			224.60	FUNBRELLA REPAIR
			31.76	O-RING

			26.27 33.51 619.29 170.20	STENNER 2 TUBE ALUM BRUSH POOL LIGHTING HARDWARE 25LB SHOCK
TOTAL **	67236		1,219.19	
6/28/2021	67237	CASEY'S BUSINESS MASTERCARD	129.55	FUEL PARKS
6/28/2021	67238	CEDAR RIVER GARDEN CENTER	450.81	PLANTINGS FOR STALLION
6/28/2021	67239	CENTRAL IOWA DISTRIBUTING	297.50	SANITARY BINS/BAGS
			647.90	CLEANING SUPPLIES/DISPEN
			4,170.05	PARTITIONS POOL HOUSE
TOTAL **	67239		5,115.45	
6/28/2021	67240	CENTURYLINK	66.04	INTERNET STREET DEPT
6/28/2021	67241	CHEM RIGHT LABORATORIES INC	85.00	JUNE BACTERIA TEST
6/28/2021	67242	CR LC SOLID WASTE AGENCY	50.34	DEBRIS DISPOSAL
6/28/2021	67243	D&K PRODUCTS	364.00	FIELD CHALK
6/28/2021	67244	DLC CUSTOM BUILDERS	510.00	ROOF REPAIR FD
6/28/2021	67245	DOCHTERMAN/KYLE	68.99	MILAGE REIMB WWTR
6/28/2021	67246	ELAN-CARDMEMBER SERVICE	29.98	ZOOM SOFTWARE
			15.00	BACKGROUND CHECK LIQUOR
			249.99	MS OFFICE SOFTWARE WWTR
			1,195.22	LICENSE RENEWAL POOL
			135.00	WATER CONFERENCE
TOTAL **	67246		1,625.19	
6/28/2021	67247	FAREWAY STORES, INC.	33.98	PAPER TOWELS
			29.90	BEVERAGESTER RESALE
			13.33	SUPPIES POOL CONSESSION
TOTAL **	67247		77.21	
6/28/2021	67248	FIRST/KEITH	3.71	OVERPAYMENT REFUND
6/28/2021	67249	FISCHER BROS. LLC	6,750.00	SLIDE REFURBISH
6/28/2021	67250	FROZEN BEVERAGES OF IOWA	745.00	SLUSHY MACHINE RENTAL
6/28/2021	67251	GPM	150.00	SAMPLER TUBING
6/28/2021	67252	HACH COMPANY	100.63	CHEMICALS
6/28/2021	67253	HOME DECORATING CENTER	213.85	PAINT FOR LOCKER ROOM
			159.20	LOCKER ROOM SUPPLIES
			92.23	PAINT SUPPLIES CITY HALL
TOTAL **	67253		465.28	

6/28/2021	67254	HOWARD R GREEN	128.00	R
6/28/2021	67255	IOWA DEPT OF PUBLIC SAFETY	453.00	Ι
6/28/2021	67256	IOWA LEAGUE OF CITIES	64.00	C
			400.00	C
			2,898.00	А
TOTAL **	67256		3,362.00	
6/28/2021	67257	JC CROSS CO.	1,206.75	В
6/28/2021	67258	JETCO INC	2,149.00	0
6/28/2021	67259	JOHN DEERE FINANCIAL	129.99	В
			111.98	J
			373.42	C
			10.97	Ρ
			51.37	E
			5.48	Ρ
			28.99	C
			34.14	S
			4.99	Μ
			40.91	h
			66.97	2
			724.43	Р
			85.04	0
			106.48	C
			490.00	F
			7.96	Н
			71.94	h
			189.99	В
			480.80	Μ
			27.03	C
			39.54	В
TOTAL **	67259		3,082.42	
6/28/2021	67260	JONES COUNTY ABSTRACT	450.00	Р
6/28/2021	67261	JONES COUNTY SOLID WASTE MGM		D
6/28/2021	67262	KEY ELEMENTS CONSULTING	150.00	2
6/28/2021	67263	KONICA PREMIER FINANCE	151.64	C
6/28/2021	67264	KONICA PREMIER FINANCE	155.70	Μ
6/28/2021	67265	LAWSON PRODUCTS, INC.	54.35	Н

128.00	RISK AND RESILIANCE
	IA ONLINE WARRANTS
64.00	CLERK INSTIT-BRINCKS
400.00	CLERK INSTIT-THOMAS
2,898.00	ANNUAL MEMBERSHIP
3,362.00	
L,206.75	BLOWER AIR FILTER
2,149.00	OMNI BEACON
129.99	BOOTS-WIMS
	JACK FOR TRAILER
	CRANE TRUCK TOOLS
10.97	PVC ELBOWS
51.37	ELECTRICAL SUPPLIES POOL
5.48	PVC ELBOWS
28.99	CONCRETE BIT
34.14	SEALANT/QUICKCRETE
4.99	MORTOR MIX
40.91	WIRE
	2"RECIEVER
	PARTS FOR MOWER
	OIL/WHEEL CLEANER/BRUSH
106.48	CANVAS AND STRAPS
490.00	FLOWERS DOWNTOWN
7.96	HARDWARE POOL
71.94	WIPER BLADES BLOWER
189.99	BLOWER
480.80	MISC SUPPLIES POOL
27.03	CABLE TIE/BLOCK
39.54	BLOCK/CHAIN/SNAP/LINK
3,082.42	
	PD ABSTRACT
	DISPOSAL FEE
	2021 WATER CONFERENCE
	COPIER PURCHASE
	MONTHLY COPIER LEASE
54.35	HARDWARE SUPPLIES

6/28/2021	67266	LYNCH DALLAS, P.C.	1,950.50 672.00 87.00	GENERAL LEGAL REAL ESTATE PROCECUTION
			188.50	NUISENCE
TOTAL **	67266		2,898.00	
6/28/2021	67267	MACQUEEN EQUIPMENT	400.00	JETTER TRAINING
			36.07	JETTER SCREEN/ORINGS
TOTAL **	67267		436.07	
6/28/2021	67268	MAQUOKETA VALLEY ELECTRIC COOP	139.85	INTERNET SRVS WATER
			49.77	INDUSTRIAL PARK LIGHTS
TOTAL **	67268		189.62	
6/28/2021	67269	MARTIN GARDNER ARCHITECTURE	1,783.99	DOWNTOWN FACADE CONSTRU
			2,242.00	POLICE STATION RENOVAT
TOTAL **	67269		4,025.99	
6/28/2021	67270	MCOTTO'S	172.33	BREADSTICKS RESALE
6/28/2021	67271	MEDIACOM	574.06	INTERNET SRVS CITY HALL
			83.02	INTERNET FD
TOTAL **	67271		657.08	
6/28/2021	67272	MENARDS	449.00	STORAGE POOL CHEMICALS
			415.59	EQUIP/SUPPLIES POOL
			364.97	CLEANING SUPPLIES POOL
			169.93	SUPPLIES FOR POOL
TOTAL **	67272		1,399.49	
6/28/2021	67273	MOUNT VERNON CONSTRUCTION INC	1,417.50	REPAIR EXPANSION JOINTS
6/28/2021	67274	MUNICIPAL SUPPLY, INC.	361.25	3/4 METER COUPLERS
			1,336.98	WATER SHUT OFF WAPSIANNA
TOTAL **	67274		1,698.23	
6/28/2021	67275	RECREATIONAL MOTOR SPORTS	262.15	POLARIS SRVS
			328.26	LAWNMOWER PARTS
TOTAL **	67275		590.41	
6/28/2021	67276	REVISE LLC	2,400.00	ANNUAL WEBSITE HOST
6/28/2021	67277	SCHWING BIOSET, INC.	332.50	PRESS CONVEYOR REPAIR
6/28/2021	67278	SHAFFER PLBG & HTG	335.00	LABOR ON INVOICE 425
6/28/2021	67279	SNYDER & ASSOCIATES INC.	30,779.00	US151 GRADE SEPARATION
6/28/2021	67280	TIFCO INDUSTRIES	163.50	GLOVES, SAFETY GLASSES
6/28/2021	67281	TOWN & COUNRTY WHOLESALE	1,245.34	CONCESSION ITEMS

			418.92	CANCESSION SUPPLIES		
			2,632.09	CONCESSION ITEMS		
TOTAL **	67281		4,296.35			
6/28/2021	67282	TRANSWORLD NETWORK, CORP	5.00	LONG DIST PD		
			45.51	LONG DIST CITY HALL		
			18.61	LING DIST LCC		
TOTAL **	67282		69.12			
6/28/2021	67283	TYLER TECHNOLOGIES, INC	3,570.00	INCODE FINANCIALS		
			210.00	TIME KEEPING USER TRAIN		
TOTAL **	67283		3,780.00			
6/28/2021	67284	UMB BANK, N.A.	250.00	2.652M BOND ADMIN FEE		
6/28/2021	67285	VESSCO INC.	562.87	PARTS FOR BELT PRESS		
6/28/2021	67286	WALMART COMMUNITY BRC	11.73	LAB SUPPLIES		
			180.01	SUPPLIES OFFICE		
			242.92	POOL RESALE GOODS		
			415.05	SUPPLIES MAINT		
			184.83	CLEANING SUPPLIES		
TOTAL **			1,034.54			
6/28/2021	67287	WENDLING QUARRIES	1,169.86	AGRI-LIME BALL FIELDS		
			125,347.67			
FUND RECAP:						
FUND DESCRIPTION				DISBURSEMENTS		
01 GENERAL FUND				55,335.20		
06 ROAD USE TAX FUND				1,334.30		
09 LOCAL OPTION TAX			-	18,402.41		
11 DEBT SERVICE FUND				250.00		
51 WATER FUND				5,568.32		
52 WASTEWATER FUND				9,652.45		
70 STREET PROJECTS			3	30,779.00		

- 73 DOWNTOWN REVITALIZATION PROG
- 75 PARK & REC PROJECTS
- TOTAL ALL FUNDS

- 1,783.99 2,242.00
- 125,347.67