

**MONDAY**

**-- OCTOBER 9, 2017 --**

**\*\*\*\*\***

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

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

- 1.0) ROLL CALL**
- 2.0) MOTION TO APPROVE THE MINUTES FROM THE FOLLOWING MEETINGS:**
  - 2.1) September 25, 2017 – Regular Council Meeting**
- 3.0) PUBLIC HEARINGS:**
  - 3.1) PUBLIC HEARING ON PROPOSED AMENDMENT TO THE ZONING REGULATIONS TO PROHIBIT RAZOR WIRE, CONCERTINA WIRE AND SIMILAR WIRE FENCES.**
    - A.) MAYOR OPENS PUBLIC HEARING.**
    - B.) PROCEEDINGS.**
    - C.) MOTION TO CLOSE THE PUBLIC HEARING.**
- 4.0) PRESENTATION(S):**
  - 4.1) EMILY UPAH, ALLIANT ENERGY – UPDATE ON COMMUNITY ANNUAL PARTNERSHIP ASSESSMENT REPORT.**
- 5.0) PROCLAMATIONS: NONE**

***COUNCIL ACTION ITEMS***

- 6.0) COMMUNITY BETTERMENT:**
  - 6.1) DISCUSSION AND POSSIBLE ACTION ON APPOINTMENT TO THE ECICOG BOARD TO FILL VACANCY DUE TO RETIREMENT OF ALAN JOHNSON, CITY ADMINISTRATOR, ANAMOSA.**
  - 6.2) DISCUSSION AND POSSIBLE ACTION ON FIRST READING OF ORDINANCE AMENDING ZONING REGULATIONS TO PROHIBIT RAZOR WIRE, CONCERTINA WIRE AND SIMILAR WIRE FENCES. ROLL VOTE. POSSIBLE WAIVER OF 2<sup>ND</sup> AND 3<sup>RD</sup> READINGS. ROLL VOTE.**

6.3) DISCUSSION AND POSSIBLE ACTION ON **FIRST READING OF ORDINANCE** ADDING PROVISION TO ZONING REGULATIONS TO PERMIT IMPLEMENTATION OF SOIL EROSION CONTROL PRACTICES IN CONNECTION WITH THE ISSUANCE OF A DEVELOPMENT PERMIT. **ROLL VOTE.**  
**POSSIBLE WAIVER OF 2<sup>ND</sup> AND 3<sup>RD</sup> READINGS. ROLL VOTE.**

6.4) DISCUSSION AND POSSIBLE ACTION ON **FIRST READING OF ORDINANCE** AMENDING SECTION 1.10 OF THE CITY CODE TO DELETE POSSIBILITY OF IMPRISONMENT FOR VIOLATION OF CODE OF ORDINANCES. **ROLL VOTE.**  
**POSSIBLE WAIVER OF 2<sup>ND</sup> AND 3<sup>RD</sup> READINGS. ROLL VOTE.**

7.0) **PUBLIC SAFETY:**

7.1) MOTION TO APPROVE THE RENEWAL OF BEER AND LIQUOR LICENSES:  
A.) RENEWAL OF CLASS C LIQUOR LICENSE WITH LIVING QUARTERS  
AND SUNDAY SALES PRIVILEGES – DEB'S SPORTS BAR.

7.2) DISCUSSION AND POSSIBLE ACTION ON STREET CLOSURE REQUEST ON  
MAIN STREET FROM GARNAVILLO TO THE LAWRENCE COMMUNITY  
CENTER FROM 5 – 6 PM ON OCTOBER 25<sup>TH</sup> FOR THE SPOOK PARADE.

8.0) **PUBLIC WORKS: NONE**

9.0) **FINANCE: NONE**

10.0) **CITY ADMINISTRATORS REPORT:**

11.0) **MAYOR AND COUNCIL REPORTS:**

11.1) COUNCIL REPORTS ON BOARDS AND COMMISSIONS.

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

13.0) ADJOURNMENT.

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

  
Alan Johnson, City Administrator



## City of Anamosa

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

---

October 5, 2017

TO: Mayor and City Council  
FROM: Tammy Coons, City Clerk  
RE: 10/9/17 Council Meeting Agenda

### Agenda Item

#### **Public Hearing**

- 3.1) This is the public hearing for the proposed amendment to the zoning ordinances to prohibit razor wire, Concertina wire and similar wire fences. As of today we have not received any verbal or written comments from the public. The action item for this ordinance is under agenda item 6.2.

#### **Presentations**

- 4.1) Emily Upah, Key Account Manager with Alliant Energy has requested to be placed on the agenda to update the Council on their Community Annual Partnership Assessment report. She is new to this position with Alliant.

#### **Community Betterment**

- 6.1) This item is to appoint either an elected official or an individual directly responsible to an elected official. This seat was vacated by Alan with his resignation.
- 6.2) This is the action item following the public hearing on the proposed amendment to the Zoning Ordinance to prohibit the use of razor wire, concertina wire and similar wire fences. I have also enclosed a copy of the Planning & Zoning Commission minutes from their meeting on October 3<sup>rd</sup>. They voted unanimously to recommend approval to the City Council. The proposed ordinance is included.
- 6.3) This item is in follow up from the Council direction to put something in place for the City to be able to reduce or control soil erosion from construction. This was brought to the Council's attention in August by a group of residents on Chamber Drive. At my request Adrian has prepared the proposed ordinance which will allow the Zoning Administrator to require erosion control measures as needed with the building permit.
- 6.4) I have included a copy of an email from Adrian regarding this proposed change to the City Ordinances relating to allowing for "jail time" for violation of City Ordinances for indigent persons and new legislation that requires the political subdivision to reimburse the State Public Defenders office. Travis McNally will be present to answer any questions that you may have as it relates to the Police Department.

#### **Public Safety**

- 7.1) A – This is a liquor license renewal for Deb's Sports Bar. All the paperwork is in order.

#### **Public Works - None**

## **Finance - None**

### **General Updates**

We have received a letter of appeal from Nurit Finn, Blue Fawn, LLC regarding the construction/development permit issued to Maquoketa Valley Electric Cooperative for the fence on the property located between N. Huber Street and N. Ford Street. I included a copy of that letter along with a letter from Maquoketa Valley's attorney in response to the appeal letter and also a Adrian Knuth's response back to their attorney.

As Adrian indicated in his response he feels that the "stay" that was implemented at the time of the receipt of the appeal is still in effect until the Zoning Board Adjustment addresses her question on the interpretation of whether or not the proposed type of storage that Maquoketa Valley will be using the fenced in area for is allowed in C2 Zoning District. There is a ZBA meeting scheduled for October 18<sup>th</sup> at 5:00 p.m. for this determination.

The second item that is mentioned in her appeal letter is regarding the interpretation of whether this fence qualifies as construction of 2,500 square feet or more, which if the fence would qualify, then a Site Plan is required. This Chapter 167 of the City Code is under the Council's direction not ZBA. In speaking to Nurit yesterday, she would like to wait on this determination until after the ZBA meeting on October 18<sup>th</sup>.

Pumpkinfest - Gregg Carpenter and Leanna Boone have worked out a solution to the possible traffic/safety issues that Gregg identified with the additional road closures that the Council approved at the last meeting.

I have also received an inquiry from Patti Larson, Anamosa Chamber asking if the City would be interested in the Ambassadors holding a ribbon cutting event for the opening of Elm Street project once it is complete.

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

The City Council of the City of Anamosa met in Regular Session this September 25, 2017 in the Council Chambers at City Hall at 6:00 p.m. with Rich Crump, Bill Feldmann, John Machart, Rod Smith and Cody Shaffer present. Absent: Betty Weimer. Mayor Dale Barnes presided. Also present were Alan Johnson, City Administrator; Tammy Coons, City Clerk; Tyler Laing, Park & Recreation Director; Rebecca Vernon, Library Director; Jim Henson, Water Superintendent; Dan Smith, Wastewater Superintendent; and Travis McNally, Police Sergeant. Guests Present Addressing the Council: Leanna Boone, (14984 13<sup>th</sup> Ave) Anamosa Chamber; Lindsay Beaman, Snyder & Associates; Robert Young; Nancy Shaffer, 803 N. Division Ct.; Mike Dearborn, 405 N. Division St.; and Macey Soupene, 406 Theresa Ave. Mayor Dale Barnes called the meeting to order at 6:00 p.m. Roll call was taken with a quorum present.

#### **Council Minutes**

Motion by Feldmann, second by Shaffer to approve the minutes from the September 11, 2017 Regular Council meeting. All Ayes. Motion Carried.

#### **PUBLIC HEARING:**

##### **Public Hearing on Proposal to Enter into General Obligation Fire Truck Acquisition Loan Agreement to Borrow Money Thereunder in a Principal Amount not to Exceed \$175,000**

Mayor Barnes opened the public hearing at 6:00 p.m. No written or verbal comments had been received prior to the public hearing and no comments were offered by the public present.

Motion by Feldmann, second by Smith to close the public hearing at 6:00 p.m. All Ayes. Motion Carried.

#### **COMMUNITY BETTERMENT:**

##### **Resolution Directing Advertisement to Solicit Bids for Sale of Old Hospital Site**

Motion by Feldmann, second by Smith to approve **Resolution** Directing Advertisement to Solicit Bids for Sale of Old Hospital Site. Roll Vote. 1 – Absent, Weimer. 3 – Nays, Crump, Machart, Shaffer. All Remaining Ayes. Motion Failed.

##### **Resolution Approving the Official Iowa Department of Transportation Financial Report for City Streets and Parking for Fiscal Year Ending June 30, 2017**

Motion by Feldmann, second by Smith to approve **Resolution 2017-45** Approving the Official Iowa Department of Transportation Financial Report for City Streets and Parking for Fiscal Year Ending June 30, 2017. Roll Vote. 1 – Absent, Weimer. All Remaining Ayes. Motion Carried.

##### **Resolution Consenting to Assignment of Development Agreement and Tax Increment Payments**

Motion by Feldmann to approve **Resolution** Consenting to Assignment of Development Agreement and Tax Increment Payments. Alan Johnson and Tammy Coons explained that due to a request from Jill Parham, owner of the Anamosa Lodge & Suites to postpone this action until clarification is received on the timing of the Tax Increment Payments, they are recommending that this item be placed on hold. Feldmann withdrew his motion. No further action was taken at this time.

#### **PUBLIC SAFETY:**

##### **Beer and Liquor Licenses**

Motion by Crump, second by Shaffer to approve the renewal of Class E Liquor License, Class B Wine Permit, Class C Beer Permit for Fareway Stores, Inc. #166. All Ayes. Motion Carried.

Motion by Feldmann, second by Machart to approve the new Outdoor Service Permit for 10/7/17 for Tucker's Tavern. All Ayes. Motion Carried.

**Request for Extensions on Road Street Closures for Pumpkinfest**

Motion by Feldmann, second by Shaffer to approve the extensions to the street closure request for Pumpkinfest. Leanna Boone, Anamosa Chamber reviewed the request explaining that if the additional areas are not needed they will move the barricades back to the original area. All Ayes. Motion Carried.

**PUBLIC WORKS:**

**Quantity Adjustment to Upsize and Replace Sewer Main Along Walworth Avenue for 2<sup>nd</sup> Street Lift Station Project**

Motion by Feldmann, second by Shaffer to approve the quantity adjustment to upsize and replace sewer main along Walworth Avenue in the 2<sup>nd</sup> Street Lift Station Project. Lindsay Beaman, Snyder & Associates addressed the Council explaining that part of the sewer main along Walworth Avenue was found to be 8" instead of 12". The 8" main sections need to be replaced with a 12" sewer main. All Ayes. Motion Carried.

**Phase II of 2<sup>nd</sup> Street Lift Station Improvements and Nutrient Reduction Program Required by Iowa DNR**

Lindsay Beaman, Snyder & Associates addressed the Council stating that the plans and specifications for Phase II of the 2<sup>nd</sup> Street Lift Station Project are prepared and the project is ready to be let for bid, if the Council chooses. She also reviewed the new nutrient reduction program that the Iowa DNR is requiring the City to have in place by the end of 2019. She estimates the cost of the Phase II project to be \$1.35 million and the approximately \$360,000 for nutrient reduction program. Discussion followed on the two proposed projects and also on lack of continued work and activity on the 2<sup>nd</sup> Street Lift Station Project with 2<sup>nd</sup> Street being closed to traffic during that time. Lindsay explained that there is a long lead time after ordering the pumps and screen that need to be installed. The manufacturer will not even make the equipment until the contractor makes the purchase. Dan Smith, Wastewater Superintendent also identified that the subcontractor doing the dewatering for the project was held up about a month. Council Member Rod Smith expressed his disappointment in the lack of continued activity by the contractor on the project, whether it was due to lead time on ordering equipment or the contractor working at other jobs as this has affected the local residents that need access to the road. Discussion followed on if any action needed to be taken at this time and no action was taken.

**FINANCE:**

**Resolution Authorizing and Approving a Loan Agreement and Providing for the Issuance of a \$171,400 General Obligation Fire Truck Acquisition Note and providing for the Levy of Taxes to Pay the Same**

Motion by Feldmann, second by Crump to approve **Resolution 2017-46** Authorizing and Approving a Loan Agreement and Providing for the Issuance of a \$171,400 General Obligation Fire Truck Acquisition Note and providing for the Levy of Taxes to Pay the Same. Roll Vote. 1 – Absent, Weimer. All Remaining Ayes. Motion Carried.

**Resolution Appointing Interim City Administrator and Setting Interim Salary**

Motion by Feldmann, second by Smith to approve **Resolution 2017-47** Appointing Interim City Administrator and Setting Interim Salary. Discussion followed on the expectations of an Interim City Administrator in relation to when that Interim person would consult with Pat Callahan, who was hired as Administrative Consultant or the City Attorney. Alan reviewed what an Interim City Administrator was receiving for compensation working in the city of Tipton and also Tiffin and that was for Administrator duties only, not including City Clerk duties. Discussion followed on the amount of proposed pay increase and what duties would be done for that pay. Council Member Rich Crump stated he would like to see the salary stay "as is" and do a small bonus for doing the City Administrator portion. More discussion followed. Roll Vote. 1 – Absent. 2 – Nays, Shaffer and Crump. All Remaining Ayes. Motion Carried.



**Resolution Appointing Interim Zoning Administrator and Setting Interim Salary**

Motion by Feldmann, second by Smith to approve **Resolution 2017-48** Appointing Interim Zoning Administrator and Setting Interim Salary. Council Member Cody Shaffer asked how much Zoning Administration goes on a daily basis. Alan stated that currently, there is quite a bit, but normally it is sporadic. Discussion followed on what Penny currently does with the permitting process and what else she would be doing as an Interim. More discussion followed. Roll Vote. 1 – Absent. 2 – Nays, Shaffer and Crump. All Remaining Ayes. Motion Carried.

**Pay Request No. 2 to Horsfield Construction in the Amount of \$324,942.53 for the 2017 STP Street Project**

Motion by Feldmann, second by Smith to approve Pay Request No. 2 to Horsfield Construction in the amount of \$324,942.53 for the 2017 STP Street Project. All Ayes. Motion Carried.

**Resolution Approving the Hiring and Setting Salary of Part Time Employees for the Lawrence Community Center for Fiscal Year Ending June 30, 2018**

Motion by Feldmann, second by Machart to approve **Resolution 2017-49** Approving the Hiring and Setting Salary of Part Time Employees for the Lawrence Community Center for Fiscal Year Ending June 30, 2018. Roll Vote. 1 – Absent, Weimer. All Remaining Ayes. Motion Carried.

**Resolution Hiring and Setting Salary of Full Time Street Department Employee for Fiscal Year Ending June 30, 2018**

Motion by Feldmann, second by Smith to approve **Resolution 2017-50** Hiring and Setting Salary of Full Time Street Department Employee for Fiscal Year Ending June 30, 2018. Council Member Rich Crump asked why there was a difference in the probationary period between the Streets employee position and Water employee position, which was next on the agenda. Alan explained that the Utility position is a longer process due to the job requirements such as testing and the schooling requirement for their operator license. More discussion followed on different probationary periods. Council Member John Machart asked who did the interview process. Alan stated that it was himself and Gregg Carpenter, Streets Superintendent. John also indicated that the Street Department used to have less employees and got the job done, where now they also have prison labor. John stated he was looking at saving money, but they have good employees there. Roll Vote. 1 – Absent, Weimer. 1 – Nay, Shaffer. All Remaining Ayes. Motion Carried.

**Resolution Hiring and Setting Salary of Full Time Water Operator Trainee for Fiscal Year Ending June 30, 2018**

Motion by Feldmann, second by Smith to approve **Resolution** Hiring and Setting Salary of Full Time Water Operator Trainee for Fiscal Year Ending June 30, 2018. Council Member Rich Crump questioned why there was a difference in the starting wage for the Streets employee compared to the Water employee. Alan explained that the Streets employee has all his training and certification or CDL and the Streets Department does not have wage structure to increase like the Water Department does when they obtain their first license. He stated that the Utility employees can technically get their Grade I license in 6 months and studying then go up an additional \$3.00/hour in pay. Also, after they receive their Grade II license they will go up another \$2.00/hour. Utility Employees have these step increases available. The Streets employees once they receive their first increase after probationary period they only receive the regularly scheduled annual increase that all the employees receive. Alan also stated that new hires for the Streets Department start out \$4.00+/hour less then where the other Streets employees are at now. Discussion followed on what type experience this candidate already had. Council Member Cody Shaffer inquired if there were any applicants that had experience in water already. Alan stated yes, there was.

Robert Young addressed the Council identifying himself as the applicant with the experience. He asked why the City advertised as an Equal Opportunity Employer and he did not get an interview. He stated he had left his employment with the City on good terms to take a job to better himself at another plant and

get more experience. He stated he is also a veteran. Robert stated that he did not feel that the City is an Equal Opportunity Employer. Discussion followed on the interview selection process, Equal Opportunity Employers and also veteran's preference.

Nancy Shaffer, 803 N. Division Court addressed the Council stating that she likes to see someone come back and realize that working for the City is a great thing along with staying and living in town is a positive. Nancy then questioned if there was hesitation or conversation relating to a family member of Robert Young. Mayor Barnes stated nothing was said.

Council Member Rod Smith asked Alan who was part of the review committee for this. Alan stated it was himself and Jim Henson, Water Superintendent. Jim Henson then asked to address the Council. Jim stated he was speaking on behalf of both Al and Robert Young. He stated Robert had been his employee and that Robert did a great job. Jim also stated that he felt Robert should have at least gotten an interview. He expressed a desire to have Robert with his experience in there to help his co-worker while he, himself is off work for approximately 6-8 weeks. Jim stated he feels it would be in the City's best interest to look a little closer at this. Council Member Rod Smith asked Jim if he was involved in the entire interview process. Jim stated yes, he was. Discussion followed on the interview selection process between Alan and Jim. Rod Smith confirmed with Jim he was in fact part of the final decision. Roll Vote. 1 – Absent, Weimer. 3 – Nays, Crump, Machart, Shaffer. All Remaining Ayes. Motion Failed.

**Payment of Bills for the Month of September, 2017**

Motion by Feldmann, second by Machart to approve the payment of bills for the month of September, 2017. Discussion followed. All Ayes. Motion Carried.

**CITY ADMINISTRATOR'S REPORT: NONE**

**MAYOR AND COUNCIL:**

Council Member Bill Feldmann questioned the status or response on a letter received from a Main Street business owner, Nurit Finn regarding the fencing. Alan stated that she will be at the next council meeting and she is contemplating whether or not to file action, but not against the City.

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

Mike Dearborn, 405 N. Division St. addressed the Council asking that since agenda item 9.7 was voted down, what the next step would be. Alan stated that it would have to be direction given from the Council. Discussion followed on re-advertising the position and also include any applicants that had applied in the last six months for that position. Mike expressed his desire or hope that Robert will be interviewed in the next process.

Macey Soupene, 106 Theresa Avenue addressed the Council asking if the Council was monitoring the work being done at 114/116 Theresa Avenue. She requested that each Council Member go and look at the property in question. Discussion followed on the progress that had been completed so far and also that the deadline was set to October 31<sup>st</sup>. Macey also questioned again why a hammerhead couldn't be put in that area. She felt that there is room for it. Macey also questioned how Doug Ricklefs had acquired the land leaving no room for a turn-around. Discussion followed.

**Adjournment**

Motion by Feldmann, second by Crump to adjourn at 7:17 p.m. All Ayes. Motion Carried.

---

Dale Barnes, Mayor

ATTEST:

---

Tammy Coons, City Clerk



**MEETING MINUTES**  
**PLANNING & ZONING COMMISSION**

Tuesday, October 3, 2017 - 4:30 p.m. – City Hall Council Chambers

PRESENT MEMBERS:	Doug Edel; Dave Phelps; Tim Hollett Kari Dearborn; Jeff Stout
ABSENT MEMBERS:	Joyce Duncan
STAFF:	Alan Johnson, City Administrator Penny Lode, Deputy City Clerk
GUESTS PRESENT:	Nancy Shaffer, Cody Shaffer, Nurit Finn

---

The meeting was called to order by Chairperson Edel in the Council Chambers at the Anamosa City hall at 4:30 p.m. Roll Call was taken with a quorum present.

Motion by Dearborn to approve the minutes of 06/29/17, second by Stout. All ayes. Motion carried.

**Zoning Amendment - Fences**

Edel opened for discussion the proposed ordinance amending zoning regulations to prohibit razor wire, concertina wire and similar wire fences. The Commission discussed the types of wire and current fences that are grandfathered. Alan Johnson explained to the Commission that there are laws which supersede the City Ordinance pertaining to utility substations.

Motion by Phelps to recommend the City Council adopt the proposed ordinance amendment, second by Stout. All ayes. Motion carried.

Motion to adjourn by Duncan, second by Dearborn. All ayes. Motion carried. Meeting adjourned at 5:30 p.m.

---

Doug Edel, Chairperson

---

Penny K. Lode, Deputy City Clerk

ORDINANCE NO. \_\_\_\_\_

**ORDINANCE AMENDING ZONING REGULATIONS TO PROHIBIT RAZOR WIRE,  
CONCERTINA WIRE AND SIMILAR WIRE FENCES**

WHEREAS Section 165.23(3)(C) of the City Code prohibits barbed wire fencing in residential or commercial zones; and,

WHEREAS a question has arisen as to whether or not razor wire, concertina wire or similar wire fencing is included in the prohibition of barbed wire; and,

WHEREAS this Council believes razor wire, concertina wire and similar wire fences should not be permitted in residential or commercial zones;

BE IT ORDAINED, THEREFORE, that the introductory sentence to Section 165.23(3)(C) be amended to read as follows:

C. Barbed wire, including razor wire, concertina wire and similar wire, and electric fences shall be subject to the following requirements:

PASSED, ADOPTED AND APPROVED THIS \_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Dale Barnes, Mayor

ATTEST: \_\_\_\_\_  
Tammy Coons, City Clerk

ORDINANCE NO. \_\_\_\_\_

**ORDINANCE ADDING PROVISION TO ZONING REGULATIONS TO PERMIT  
IMPLEMENTATION OF SOIL EROSION CONTROL PRACTICES IN  
CONNECTION WITH THE ISSUANCE OF A DEVELOPMENT PERMIT**

WHEREAS Section 165.25 of the City Code requires the issuance of a development permit for buildings or structures in excess of 150 square feet or those placed on a permanent foundation; and,

WHEREAS the development permit provisions of the City Code are silent on the issue of whether soil erosion control practices can be required for the construction or placement of a building or structure for which a development permit is required; and,

WHEREAS this council believes the Zoning/Building Administrator should have the authority to require soil erosion control practices be implemented as part of the development permit process when warranted;

BE IT ORDAINED, THEREFORE, that the following new provision be added to the City's zoning regulations:

**165.25A EROSION CONTROL PRACTICES.** In connection with the issuance of a development permit, the Zoning/Building Administrator may require the implementation of soil erosion control practices on the property for which the development permit is issued if the soil types and/or topography of the property present the probability of soil being eroded from the property being developed onto adjoining properties or City right-of-way during the course of construction in the event of rain.

PASSED, ADOPTED AND APPROVED THIS \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Dale Barnes, Mayor

ATTEST: \_\_\_\_\_  
Tammy Coons, City Clerk

## Tammy Coons

---

**From:** Adrian Knuth <AKnuth@knuthlawoffice.com>  
**Sent:** Tuesday, September 26, 2017 9:21 AM  
**To:** anamosaca@mchsi.com  
**Cc:** Tammy Coons  
**Subject:** State v. Young and Senate File 374  
**Attachments:** Ordinance amending 1.10.docx

Al,

In 2015, in a case titled *State v. Young*, the Iowa Supreme Court ruled that if an indigent person was charged with the violation of a local ordinance and the local ordinance permitted jail time as an option upon conviction, the court is required to appoint the indigent defendant an attorney. The Iowa Legislature in this past legislative session passed Senate File 374 which requires the State Public Defender's office to seek reimbursement from political subdivisions for fees paid court appointed attorneys for indigents charged with violation of a local ordinance for which jail time is a possibility. I suggest our Council consider whether they want to amend Section 1.10 of the City Code to drop the 30 day jail possibility to ensure we are not responsible for reimbursal of court appointed attorney fees in the future. Assuming there might be interest in such action I have attached a proposed ordinance for the Council's consideration. Let me know if you, the Mayor or any council members have any questions or concerns.

Adrian

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

This transmission contains information from the Law Office of Adrian Knuth which may be confidential or privileged. That information is intended to be for the use of the individual or entity addressed above. If you are not the intended recipient of this transmission, be aware that disclosure, copying, distribution or use of the contents of this transmission is prohibited.

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

ORDINANCE NO. \_\_\_\_\_

**ORDINANCE AMENDING SECTION 1.10 OF THE CITY CODE TO DELETE  
POSSIBILITY OF IMPRISONMENT FOR VIOLATION OF CODE OF  
ORDINANCES**

WHEREAS Section 1.10 of the City Code permits a court to order imprisonment not to exceed thirty (30) days in jail in the event of the violation of any of our code of ordinances; and,

WHEREAS the Iowa Supreme Court, in *State v. Young* (Iowa 2015) ruled that if a City Code permitted a imprisonment for a violation of its ordinances, an indigent person was entitled to appointed counsel whether or not the City was seeking imprisonment; and,

WHEREAS the Iowa Legislature at its most recent legislative session enacted the law requiring the State Public Defender's Office to seek reimbursement for attorney fees and expenses paid a court appointed attorney for representing an indigent person charged with a violation of a local ordinance for which there was a possibility of imprisonment; and,

WHEREAS this Council believes it is no longer prudent to afford the Court the opportunity to order imprisonment for a violation of our code of ordinances;

BE IT ORDAINED, THEREFORE, that the last sentence of Section 1.10 of the City Code is deleted in its entirety.

PASSED, ADOPTED AND APPROVED THIS \_\_\_\_ day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Dale Barnes, Mayor

ATTEST: \_\_\_\_\_  
Tammy Coons, City Clerk



**Applicant License Application ( LC0039574 )**

**Name of Applicant:** debra miller

**Name of Business (DBA):** debs sports bar

**Address of Premises:** 210 west main st

**City** Anamosa

**County:** Jones

**Zip:** 52205

**Business** (319) 462-5363

**Mailing** 210 west main st

**City** Anamosa

**State** IA

**Zip:** 52205

**Contact Person**

**Name** debbie miller Home 319.462.9037

**Phone:** (319) 462-0497

**Email**

debbiepaul1171@outlook.com

**Classification** Class C Liquor License (LC) (Commercial)

**Term:** 12 months

**Effective Date:** 10/25/2017

**Expiration Date:** 10/24/2018

**Privileges:**

Class C Liquor License (LC) (Commercial)

Living Quarters

Sunday Sales

**Status of Business**

**BusinessType:** Sole Proprietorship

**Corporate ID Number:** XXXXXXXXXX

**Federal Employer ID** XXXXXXXXXX

**Ownership**

debra miller

**First Name:** debra

**Last Name:** miller

**City:**

**State:** Iowa

**Zip:** 52205

**Position:** owner

**% of Ownership:** 100.00%

**U.S. Citizen:** Yes

**Insurance Company Information**

**Insurance Company:** Illinois Union Insurance Company

**Policy Effective Date:** 10/25/2017

**Policy Expiration** 10/25/2018

**Bond Effective**

**Dram Cancel Date:**

**Outdoor Service Effective**

**Outdoor Service Expiration**

**Temp Transfer Effective Date**

**Temp Transfer Expiration Date:**

## Street Department September 2017

South Elm street project- ongoing

Hang pumpkin fest banner

Mowing of all city right of ways, city property's, cemetery

Clean area behind waste water plant and haul and away

Asphalt program completion – linn street, alley behind starlighters and home decorating

Sweeper completing town cleanup

Preparation for Pumpkin Fest

Remove and fill 3 stumps, 2 for parks and Rec

Tree removal on Mill street

Tree removal on Broadway street

Trim trees at city hall

Weedeat all mowing areas

Salt contract confirmed for 2017-2018

Sweep cemetery roads

Cold patch town

Weed control at 3 locations

Weedeating of cemetery

No parking sign repair on main street

Clean stone on front of city hall

Clean trash receptacles downtown

Haul brush and burn

Haul ash and chips

Cold patch on shaw road

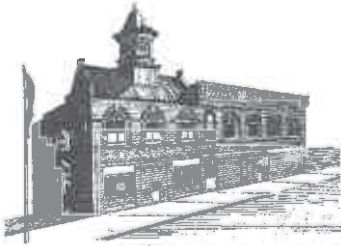
Cut brush at south Garnavillo and 2<sup>nd</sup> street

Check storm drain inlets and pump operations

Cleaning of all street dept. Vehicles and equipment

Asphalt alley behind city hall

Completion of 4 work orders



## **City of Anamosa**

107 South Ford Street  
Anamosa, Iowa 52205  
1-319-462-6055 Fax 1-319-6081

### **WASTE WATER DEPT SEPT 2017**

We had DNR inspection on 9-12-17 this is every 3 years

Jetter water tank was leaking at the seam on tank. This is covered with a lifetime warranty and has been fixed at no cost to the city.

We are sending our in house lab work to the lab so we can concentrate on jetting. We are jetting all of the hotspots and also trying to do a quarter of town ahead of MIKE Lansing from the city of Dyersville.

Dyersville owes us approx 30,000 in camera work as they haven't paid a jetter bill since 2012.

We just sent them a bill for August of 2017. For 7,500.00 for using the jetter. We also have other communities interested in our jetter and want to talk about this sometime. The city of Olin and the Center junction comm have inquired about jetting.

We had a D.O probe acting erratically in the Aeromod plant after talking to Aeromod and the sales rep for Aeromod and explaining this to the Dnr. The Aeromod rep paid for the probes for Anamosa. It is now running the way it should and our Ammonias should start to come down. This has been ongoing since the plant was upset. This was talked about during our inspection.

Sounds like our building will be delivered on 10-4-17 for the wastewater plant. We still have to have the doorway sawed out. I am working on bids for electric and heater.

2<sup>nd</sup> street was opened back up after the last council meeting. They are working on the lift station now.

Uv disinfection is running well. We will be shutting it down nov 16 end of disinfection season.

Had problems in the wetwell at the plant with one of the raw pumps. I had to call allied pump to pull and take to their shop for repairs. They also will be working on a mixer valve in the wet well at the plant.

I am working with another farmer on sludge hauling and getting approval from DNR. For fields ect.

Belt press is working a lot better now and we are close to catching up on sludge drying.

I have talked to Tammy about using inmates at the plant. I have a lot of things they can help with. I would like some direction from the council asap. Thanks

We bypassed onto 3<sup>rd</sup> street on sat morning rosemary lift was down so Aliant could change out a pole. When they powered the lift station up it overwhelmed the manhole and some seeped out of the top. As it does and will do till we get the issues fixed. Three quarters of the wastewater in town is being forced into the gravity sewer on 3<sup>rd</sup> street and this is undersized. So in reality all the wastewater from all of the development across 151 is causing problems between rosemary lift and the new 2<sup>nd</sup> street lift station. With all the new development and expansion on that side of town for Anamosa. I feel we need to take a real look at this problem. Especially for future expansion and development and growth of the city.

Brecke has been working on the boiler in the head works building. Along with the air handler unit. Jetco recalibrated our flow meter for the plant this is done yearly. Per DNR

# SEPTEMBER 2017 LIBRARIAN'S REPORT

## FRIENDS OF THE LIBRARY

The Friends of the Library meet on the 2<sup>nd</sup> Tuesday of the month at 10 AM at the library. They were recently awarded a grant from the Anamosa Community Foundation for furniture. They are also preparing to host an Abraham Lincoln impersonator on Monday, November 13<sup>th</sup> from 6:30-8 PM. The program is free to all, but donations of personal hygiene items to the Jones County Community Cupboard are requested.

## PROGRAMS & SERVICES

### CHILDREN

Children are encouraged to come Trick-or-Treat from 5-7 at the Library on Tuesday, October 31<sup>st</sup>.

### ADULTS

**Library Trivia Night** had 18 in attendance, which is still great attendance for us and we all had blast!

#### Upcoming October Programs:

- **The Cedar Street Book Club** meets on Thursday, October 19 at 7 PM to discuss "Bottomland" by Michelle Hoover.

### Regular Programs Continue

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

**Early Out Wednesdays:** 1<sup>st</sup> & 3<sup>rd</sup> Wednesdays from 1:30-4:00 PM.

Daycare/School Outreach

**Tech Tuesday:** Tuesdays 2:30 PM

### REARRANGING

If you come in the library, you may notice things are slightly different. We're moving books around to make more space for DVDs and Fiction as both sections were bursting at the seams.

### BOARD OF TRUSTEES

They are beginning work on the next fiscal year budget and continuing to review policies. They are currently discussing the Discretionary Closings Policy, specifically in cases of inclement weather.

### SERVICE HIGHLIGHT

A new online resource offered by the library is **Transparent Language Online**. Through this resource, our patrons will have unlimited access to more than 100 languages, with courses designed to build listening, speaking, reading, and writing skills. Packed with pronunciation practice, speech analysis, a grammar reference, writing activities, and vocabulary-building lessons, **Transparent Language Online** is accessible at the library, at home, or on the go on most Internet-connected devices, including Android™ tablets and iPads. For those traveling abroad, the Transparent Language mobile app is available for download through a valid Transparent Language Online account and is accessible even without Internet access.

### STATISTICAL REPORT

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

# September 2017 Librarian's Report

Prepared by Library Director

	2016		2017	
	September	Year to Date	September	Year to Date
<b>CHECKOUTS</b>				
Books	2,215	6,502	1,750	21,854
Other Materials	1,193	3,812	1,035	5,867
BRIDGES (Digital Materials)	288	907	378	1,154
Computers	455	1,481	482	1,734
<b>TOTAL</b>	<b>4,151</b>	<b>12,702</b>	<b>3,645</b>	<b>30,609</b>

<b>% OF CHECKOUTS BY RURAL PATRONS*</b>	30.49%	31.50%	28.77%	30.04%
---	--------	--------	--------	--------

<b>NUMBER OF VISITORS</b>	5,005	15,746	4,048	15,148
---------------------------	-------	--------	-------	--------

<b>NEW REGISTRATIONS</b>	25	104	22	114
--------------------------	----	-----	----	-----

<b>MATERIALS</b>				
Donations	85	195	73	400
Purchased	100	215	7	204
Removed	51	1,095	1,723	2,320

<b>PROGRAMS</b>				
Number of Programs	13	51	12	48
Number of Attendees	454	1790	167	2,451

<b>MEETING ROOM USE</b>	10	25	8	18
-------------------------	----	----	---	----

\*Does not include BRIDGES checkouts.





# Anamosa Police Department

## Citation Statistics By Month

1/1/2017 - 12/31/2017

Citation Type	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Non-Traffic	725	91	79	83	60	98	64	86	119	42	3	0	0
<b>Totals</b>	<b>725</b>	<b>91</b>	<b>79</b>	<b>83</b>	<b>60</b>	<b>98</b>	<b>64</b>	<b>86</b>	<b>119</b>	<b>42</b>	<b>3</b>	<b>0</b>	<b>0</b>



# Anamosa Police Department

## Offense Statistics Summary By Month

1/1/2017 - 12/31/2017

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



## 2017 Arrest Statistics by Month

### Anamosa Police Department

Criminal Incident		UCR	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Assault - Wilful Injury	13A	1	0	0	0	0	0	1	0	0	0	0	0	0	0
Assault (D/A)	13B	4	0	0	0	0	0	1	1	2	0	0	0	0	0
Assault (D/A)	90Z	1	0	0	0	1	0	0	0	0	0	0	0	0	0
Assault (Serious)	13B	1	0	1	0	0	0	0	0	0	0	0	0	0	0
Assault (Simple)	13B	6	0	0	0	0	0	0	1	3	2	0	0	0	0
Assault Armed with Intent	13C	1	0	1	0	0	0	0	0	0	0	0	0	0	0
Assault during Felony	13A	1	0	0	0	0	0	0	0	1	0	0	0	0	0
Assault on a Peace Officer	13B	2	0	0	0	0	1	0	1	0	0	0	0	0	0
Assault with a Dangerous Weapon	13A	1	0	1	0	0	0	0	0	0	0	0	0	0	0
Assault with a Dangerous Weapon	13C	1	0	0	0	0	0	0	0	0	0	0	1	0	0
Burglary 2nd Degree	220	2	0	0	0	0	0	0	0	2	0	0	0	0	0
Burglary 3rd Degree	220	1	1	0	0	0	0	0	0	0	0	0	0	0	0
Burglary 3rd Degree attempted	220	1	0	1	0	0	0	0	0	0	0	0	0	0	0
Carrying Weapons	90Z	1	0	0	0	0	0	0	0	1	0	0	0	0	0
Child endangerment	90Z	1	0	0	1	0	0	0	0	0	0	0	0	0	0
Credit Card/Auto Teller Machine Fraud	26B	4	4	0	0	0	0	0	0	0	0	0	0	0	0
Criminal Mischief 2nd Degree	290	1	0	0	0	1	0	0	0	0	0	0	0	0	0
Criminal Mischief 3rd Degree	290	1	0	0	0	0	0	0	0	0	1	0	0	0	0
Criminal Mischief 5th Degree	290	3	0	0	0	1	1	1	0	1	0	0	0	0	0
Disorderly Conduct	13A	1	0	0	0	0	0	1	0	0	0	0	0	0	0
Disorderly Conduct	90C	10	2	3	0	2	0	1	0	0	2	0	0	0	0
Disorderly Conduct	90Z	5	0	1	0	3	0	0	0	0	1	0	0	0	0
display of plates		1	0	0	0	1	0	0	0	0	0	0	0	0	0
DISTRIBUTION TO PERSON UNDER AGE	35A	1	0	0	0	0	0	0	0	0	1	0	0	0	0
DISTRIBUTION TO PERSON UNDER AGE	90Z	4	0	0	1	0	0	0	3	0	0	0	0	0	0
Dog at Large		1	0	0	0	0	0	0	0	1	0	0	0	0	0
Dog at Large	90Z	3	0	0	0	0	1	0	0	0	2	0	0	0	0
DOMESTIC ABUSE ASSAULT IMPEDING AIR/BLOOD FLOW	13A	4	0	0	0	1	1	0	1	1	1	0	0	0	0
DOMESTIC ABUSE ASSAULT WITH INTENT TO INFLICT SERIOUS INJURY		1	0	0	0	0	0	0	0	0	0	1	0	0	0
DOMESTIC ABUSE ASSAULT WITH INTENT TO INFLICT SERIOUS INJURY	13B	2	0	0	0	0	0	0	0	2	0	0	0	0	0
DOMESTIC ABUSE ASSAULT WITH INTENT TO INFLICT SERIOUS INJURY	90Z	1	0	1	0	0	0	0	0	0	0	0	0	0	0
DOMESTIC ABUSE ASSAULT-3RD OR SUBSEQ. OFFENSE	13A	1	1	0	0	0	0	0	0	0	0	0	0	0	0

13A	DOMESTIC ASSAULT CAUSING INJURY	3	0	0	0	0	0	0	2	0	0	1	0	0	0	0
13B	DOMESTIC ASSAULT CAUSING INJURY	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	DOMESTIC ASSAULT ENHANCED FOR PRIOR OFFENSES	1	0	0	0	0	0	0	0	0	0	1	0	0	0	0
90Z	Driving While License Barred	4	0	1	0	1	0	0	1	0	0	1	1	0	0	0
	Driving While License Revoked	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
90Z	Driving While License Revoked	6	1	0	1	0	1	1	1	1	1	1	0	0	0	0
	DRIVING WITH OBSTRUCTED VIEW	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
35A	Drug Del Meth less 5 grams	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0
35A	Drug Del Meth over 5 grams	3	0	2	0	0	1	0	0	0	0	0	0	0	0	0
	Drug Poss Marijuana	2	0	0	0	0	1	0	1	0	1	0	0	0	0	0
35A	Drug Poss Marijuana	22	1	0	5	3	0	4	3	2	2	4	0	0	0	0
35B	Drug Poss Marijuana	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0
	Drug Poss Methamphetamine	4	0	0	0	2	0	0	2	0	0	0	0	0	0	0
35A	Drug Poss Methamphetamine	5	0	0	0	0	0	0	0	3	2	0	0	0	0	0
35A	Drug Unlawful Gathering	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0
90Z	Drug Unlawful Gathering	3	0	0	0	0	0	0	0	0	3	0	0	0	0	0
	DUS - Driving While License Suspended	2	1	0	0	0	0	0	0	0	0	1	0	0	0	0
35A	DUS - Driving While License Suspended	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0
90Z	DUS - Driving While License Suspended	15	1	2	1	0	3	0	5	2	1	0	0	0	0	0
90Z	DUS per SR	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
90Z	Eluding	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0
90Z	Escape from custody (Felony)	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
	failure to maintain control	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0
90Z	FALSE IMPRISONMENT	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0
90Z	False Report to Law Enforcement	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0
	FIREWORKS WITHIN CITY LIMITS	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
250	Forgery	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
	Harass by phone	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0
	Harassment	7	0	0	0	0	0	0	0	7	0	0	0	0	0	0
	Harassment	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0
13C	Harassment	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0
90Z	Identity Theft	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0
26C	Improper Rear Lamps	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0
90Z	INTERFACE WITH POLICE DOG	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13A	INTERFERENCE W/ OFFICIAL ACTS-FIREARM	2	0	0	0	2	0	0	0	0	0	0	0	0	0	0
	Interference w/official acts	2	0	0	0	0	1	0	0	1	0	0	0	0	0	0



Interference w/official acts	90A	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Interference w/official acts	90Z	10	0	2	0	0	2	0	0	2	4	0	0	0	0	0	0	0
MANUFACTURE OR POSSESS WITH INTENT TO DELIVER	35A	1	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
	90Z	2	0	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0
No D.L.		2	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
No Insurance		3	0	0	0	0	0	0	0	2	0	1	0	0	0	0	0	0
O.W.I. 1st offense	90D	20	3	1	2	1	3	1	5	2	2	0	0	0	0	0	0	0
O.W.I. 1st offense	90Z	5	0	0	0	0	0	1	1	3	0	0	0	0	0	0	0	0
O.W.I. 2nd offense	90D	4	0	0	0	0	2	0	1	0	1	0	0	0	0	0	0	0
Obstruct Emergency Communications		1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
Obstruct Emergency Communications	90Z	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Obstructing Justice	90Z	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Operation with out Registration		1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Operation with out Registration	90Z	2	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0
Poss Controlled Substance w/Intent to Deliver		1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Poss Controlled Substance w/Intent to Deliver	35A	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
Possession Controlled Substance w/o Prescription	35A	9	0	0	0	0	2	3	3	1	0	0	0	0	0	0	0	0
Possession of Contraband	35A	3	1	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
Possession of Contraband	35B	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
Possession of controlled Substance	35A	4	1	0	0	0	0	1	0	1	1	0	0	0	0	0	0	0
Possession of controlled Substance	90Z	5	0	0	0	0	0	0	0	4	1	0	0	0	0	0	0	0
Possession of Drug Paraphenalia		5	0	0	0	2	1	0	0	0	2	0	0	0	0	0	0	0
Possession of Drug Paraphenalia	35A	9	0	0	3	0	1	1	4	0	0	0	0	0	0	0	0	0
Possession of Drug Paraphenalia	35B	34	2	4	3	5	1	4	7	5	3	0	0	0	0	0	0	0
Possession of Drug Paraphenalia	90Z	6	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0
PROHIBITED ACT- PRESCRIPTION DRUG VIOLATION 1ST OFFENSE	35A	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Public Consumption (Alcohol)	90E	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
Public Intoxication (1st)	90E	16	1	2	0	1	1	0	1	6	4	0	0	0	0	0	0	0
Public Intoxication (3rd)	90E	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Public Intoxication-Enhanced	90Z	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
Speeding	90Z	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
Stalking	90Z	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0
THEFT (OMVWOC)	23H	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0
THEFT 2ND DEGREE \$1,000-\$10,000		1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0
THEFT 2ND DEGREE \$1,000-\$10,000	23D	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
THEFT 2ND DEGREE \$1,000-\$10,000	23G	1	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0

THEFT 2ND DEGREE \$1,000-\$10,000	23H	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0
THEFT 3RD DEGREE \$500-\$1,000	23C	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
THEFT 3RD DEGREE \$500-\$1,000	23D	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
THEFT 3RD DEGREE \$500-\$1,000	23H	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
THEFT 3RD DEGREE \$500-\$1,000	90Z	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
THEFT 4TH DEGREE \$200-\$500	23C	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
THEFT 4TH DEGREE \$200-\$500	23D	3	0	1	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0
THEFT 5TH DEGREE VALUE \$1-\$200 SIMPLE MISDEMEANOR	23C	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0
THEFT 5TH DEGREE VALUE \$1-\$200 SIMPLE MISDEMEANOR	23H	15	1	5	0	0	0	2	3	3	1	0	0	0	0	0	0	0	0
Theft of Motor Vehicle	23G	1	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0
Trespass		1	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
Trespass	90Z	2	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0
Violation of No Contact Order	90F	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
VIOLATION OF NO CONTACT/PROTECTIVE ORDER	90Z	29	1	0	0	0	9	3	15	0	1	0	0	0	0	0	0	0	0
Violation of restricted license	90Z	2	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0
Warrant -other agency		2	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0
Warrant -other agency	90Z	4	1	0	0	1	1	0	0	1	0	0	1	0	0	0	0	0	0
Warrant-Jones County		11	1	0	0	0	2	3	3	1	1	0	0	0	0	0	0	0	0
Warrant-Jones County	90Z	20	1	0	5	4	3	0	1	5	1	0	0	0	0	0	0	0	0
TOTALS FOR ANAMOSA POLICE DEPARTMENT:		428	33	34	25	35	51	35	102	69	41	3	0	0	0	0	0	0	0
GRAND TOTALS:		428	33	34	25	35	51	35	102	69	41	3	0	0	0	0	0	0	0

AGENCIES INCLUDED: Anamosa Police Department



## Anamosa Police Department Accidents By Date

1/1/2017 - 10/2/2017

Accident Number	AP10-168	Date	01/10/2017	Time	0632		
Investigator	Macke, Matt	Notified	0632	Arrived	0634	Cleared	
Road/Street/Hwy	E 1ST ST	Intersection					
City	ANAMOSA	Estimated Damage	\$3000.00	Total Injured		Total Killed	
Accident Number	AP17-0020	Date	01/19/2017	Time	0525		
Investigator	KELCHEN, MITCH	Notified	0525	Arrived	0527	Cleared	
Road/Street/Hwy	E 1ST ST AND S SCOTT ST	Intersection					
City	ANAMOSA	Estimated Damage	\$2200.00	Total Injured		Total Killed	
Accident Number	AP17-0031	Date	01/25/2017	Time	1320		
Investigator	Ford, Amy	Notified	1332	Arrived	1334	Cleared	
Road/Street/Hwy	E034/CO RD E-34	Intersection					
City	ANAMOSA	Estimated Damage	\$8500.00	Total Injured		Total Killed	
Accident Number	AP17-0040	Date	02/01/2017	Time	1513		
Investigator	KELCHEN, MITCH	Notified	1513	Arrived	1523	Cleared	
Road/Street/Hwy	BOOTH ST AND E 2ND ST	Intersection					
City	ANAMOSA	Estimated Damage	\$5000.00	Total Injured		Total Killed	
Accident Number	AP17-0052	Date	02/06/2017	Time	1655		
Investigator	Macke, Matt	Notified	1600	Arrived	1603	Cleared	
Road/Street/Hwy	S DUBUQUE ST AND 3RD ST	Intersection					
City	ANAMOSA	Estimated Damage	\$4200.00	Total Injured		Total Killed	
Accident Number	AP17-0051	Date	02/10/2017	Time	1212		
Investigator	BELL, KEITH M.	Notified	1214	Arrived	1217	Cleared	
Road/Street/Hwy	W MAIN ST AND N GARNAVILLO ST AND S GARNAVILLO ST	Intersection					
City	ANAMOSA	Estimated Damage	\$9500.00	Total Injured		Total Killed	
Accident Number	AP17-0064	Date	02/18/2017	Time	1158		
Investigator	RICKELS, JAMES	Notified	1158	Arrived	1217	Cleared	
Road/Street/Hwy	CHAMBER DR	Intersection					
City	ANAMOSA	Estimated Damage	\$3000.00	Total Injured		Total Killed	

Accident Number	AP17-0067	Date	02/22/2017	Time	0812	
Investigator	RICKELS, JAMES	Notified	0812	Arrived	0812	Cleared
Road/Street/Hwy	E 1ST ST AND S DUBUQUE ST	Intersection				
City	ANAMOSA	Estimated Damage	\$1600.00	Total Injured		Total Killed

Accident Number	AP17-0085	Date	03/10/2017	Time	1500	
Investigator	Simonson, Robert	Notified	1500	Arrived	1506	Cleared
Road/Street/Hwy	STATE 64/IOWA 64	Intersection				
City	ANAMOSA	Estimated Damage	\$1400.00	Total Injured		Total Killed

Accident Number	AP17-0094	Date	03/16/2017	Time	2025		
Investigator	BELL, KEITH M.	Notified	2025	Arrived	2035	Cleared	
Road/Street/Hwy	US 151	Intersection					
City	ANAMOSA	Estimated Damage	\$2500.00	Total Injured	Total Killed		

<b>Accident Number</b>	AP17-0124	<b>Date</b>	04/11/2017	<b>Time</b>	1914
<b>Investigator</b>	BROKAW, NICK	<b>Notified</b>	2015	<b>Arrived</b>	2016
<b>Road/Street/Hwy</b>	US 151 (MM: 54) NORTHBOUND	<b>Intersection</b>			
<b>City</b>	ANAMOSA	<b>Estimated Damage</b>	\$5000.00	<b>Total Injured</b>	<b>Total Killed</b>

<b>Accident Number</b> <u>AP17-0161</u>	<b>Date</b> <u>05/02/2017</u>	<b>Time</b> <u>0923</u>	
<b>Investigator</b> <u>KELCHEN, MITCH</u>	<b>Notified</b> <u>0925</u>	<b>Arrived</b> <u>0925</u>	<b>Cleared</b> <u>        </u>
<b>Road/Street/Hwy</b> <u>STATE 64/IOWA 64</u>	<b>Intersection</b> <u>                                </u>		
<b>City</b> <u>ANAMOSA</u>	<b>Estimated Damage</b> <u>\$8000.00</u>	<b>Total Injured</b> <u>        </u>	<b>Total Killed</b> <u>        </u>

<b>Accident Number</b> <u>AP17-0159</u>	<b>Date</b> <u>05/06/2017</u>	<b>Time</b> <u>1833</u>	
<b>Investigator</b> <u>GEHL, MICHELLE</u>	<b>Notified</b> <u>1833</u>	<b>Arrived</b> <u>1833</u>	<b>Cleared</b> <u>        </u>
<b>Road/Street/Hwy</b> <u>S GARNAVILLO ST AND W 1ST ST</u>	<b>Intersection</b> <u>                                </u>		
<b>City</b> <u>ANAMOSA</u>	<b>Estimated Damage</b> <u>\$2300.00</u>	<b>Total Injured</b> <u>        </u>	<b>Total Killed</b> <u>        </u>

<b>Accident Number</b> <u>AP17-0197</u>	<b>Date</b> <u>05/26/2017</u>	<b>Time</b> <u>1507</u>	
<b>Investigator</b> <u>RICKELS, JAMES</u>	<b>Notified</b> <u>1509</u>	<b>Arrived</b> <u>1550</u>	<b>Cleared</b> <u>        </u>
<b>Road/Street/Hwy</b> <u>N FORD ST</u>	<b>Intersection</b> <u>                                </u>		
<b>City</b> <u>ANAMOSA</u>	<b>Estimated Damage</b> <u>\$3000.00</u>	<b>Total Injured</b> <u>        </u>	<b>Total Killed</b> <u>        </u>

<b>Accident Number</b> <u>AP17-0198</u>	<b>Date</b> <u>05/27/2017</u>	<b>Time</b> <u>0016</u>	
<b>Investigator</b> <u>GEHL, MICHELLE</u>	<b>Notified</b> <u>0021</u>	<b>Arrived</b> <u>0021</u>	<b>Cleared</b> <u>        </u>
<b>Road/Street/Hwy</b> <u>GRANT WOOD DR AND 115TH ST</u>	<b>Intersection</b> <u>                                </u>		
<b>City</b> <u>ANAMOSA</u>	<b>Estimated Damage</b> <u>\$3000.00</u>	<b>Total Injured</b> <u>        </u>	<b>Total Killed</b> <u>        </u>

<b>Accident Number</b> <u>AP17-0205</u>	<b>Date</b> <u>05/29/2017</u>	<b>Time</b> <u>1440</u>	
<b>Investigator</b> <u>RICKELS, JAMES</u>	<b>Notified</b> <u>1442</u>	<b>Arrived</b> <u>1452</u>	<b>Cleared</b> <u>        </u>
<b>Road/Street/Hwy</b> <u>130 ST AND US 151</u>	<b>Intersection</b> <u>                                </u>		
<b>City</b> <u>ANAMOSA</u>	<b>Estimated Damage</b> <u>\$1500.00</u>	<b>Total Injured</b> <u>        </u>	<b>Total Killed</b> <u>        </u>

<b>Accident Number</b> <u>AP17-0210</u>	<b>Date</b> <u>05/31/2017</u>	<b>Time</b> <u>2200</u>	
<b>Investigator</b> <u>GEHL, MICHELLE</u>	<b>Notified</b> <u>2200</u>	<b>Arrived</b> <u>2200</u>	<b>Cleared</b> <u>        </u>
<b>Road/Street/Hwy</b> <u>US 151</u>	<b>Intersection</b> <u>                                </u>		
<b>City</b> <u>ANAMOSA</u>	<b>Estimated Damage</b> <u>\$8000.00</u>	<b>Total Injured</b> <u>        </u>	<b>Total Killed</b> <u>        </u>

<b>Accident Number</b> <u>AP17-0221</u>	<b>Date</b> <u>06/07/2017</u>	<b>Time</b> <u>2225</u>	
<b>Investigator</b> <u>KELCHEN, MITCH</u>	<b>Notified</b> <u>2225</u>	<b>Arrived</b> <u>2227</u>	<b>Cleared</b> <u>        </u>
<b>Road/Street/Hwy</b> <u>W MAIN ST AND ELM ST</u>	<b>Intersection</b> <u>                                </u>		
<b>City</b> <u>ANAMOSA</u>	<b>Estimated Damage</b> <u>\$4500.00</u>	<b>Total Injured</b> <u>        </u>	<b>Total Killed</b> <u>        </u>

<b>Accident Number</b> <u>AP17-0243</u>	<b>Date</b> <u>06/08/2017</u>	<b>Time</b> <u>1500</u>	
<b>Investigator</b> <u>Macke, Matt</u>	<b>Notified</b> <u>1459</u>	<b>Arrived</b> <u>1500</u>	<b>Cleared</b> <u>        </u>
<b>Road/Street/Hwy</b> <u>N WILLIAMS ST AND E MAIN ST AND S WILLIAMS ST</u>	<b>Intersection</b> <u>                                </u>		
<b>City</b> <u>ANAMOSA</u>	<b>Estimated Damage</b> <u>\$7500.00</u>	<b>Total Injured</b> <u>        </u>	<b>Total Killed</b> <u>        </u>

<b>Accident Number</b> <u>AP17-0225</u>	<b>Date</b> <u>06/10/2017</u>	<b>Time</b> <u>0200</u>	
<b>Investigator</b> <u>RICKELS, JAMES</u>	<b>Notified</b> <u>0610</u>	<b>Arrived</b> <u>0610</u>	<b>Cleared</b> <u>        </u>
<b>Road/Street/Hwy</b> <u>W MAIN ST</u>	<b>Intersection</b> <u>                                </u>		
<b>City</b> <u>ANAMOSA</u>	<b>Estimated Damage</b> <u>\$1000.00</u>	<b>Total Injured</b> <u>        </u>	<b>Total Killed</b> <u>        </u>

<b>Accident Number</b> <u>AP17-0230</u>	<b>Date</b> <u>06/14/2017</u>	<b>Time</b> <u>1301</u>	
<b>Investigator</b> <u>BROKAW, NICK</u>	<b>Notified</b> <u>1303</u>	<b>Arrived</b> <u>1304</u>	<b>Cleared</b> <u>        </u>
<b>Road/Street/Hwy</b> <u>E MAIN ST AND S DAVIS ST AND N DAVIS ST</u>	<b>Intersection</b> <u>                                </u>		
<b>City</b> <u>ANAMOSA</u>	<b>Estimated Damage</b> <u>\$5000.00</u>	<b>Total Injured</b> <u>        </u>	<b>Total Killed</b> <u>        </u>

<b>Accident Number</b> <u>AP17-0231</u>	<b>Date</b> <u>06/14/2017</u>	<b>Time</b> <u>1731</u>	
<b>Investigator</b> <u>BROKAW, NICK</u>	<b>Notified</b> <u>1700</u>	<b>Arrived</b> <u>1750</u>	<b>Cleared</b> <u>        </u>
<b>Road/Street/Hwy</b> <u>106 MAQUOKETA ST</u>	<b>Intersection</b> <u>                                </u>		
<b>City</b> <u>ANAMOSA</u>	<b>Estimated Damage</b> <u>\$1000.00</u>	<b>Total Injured</b> <u>        </u>	<b>Total Killed</b> <u>        </u>

<b>Accident Number</b> <u>AP17</u>	<b>Date</b> <u>06/24/2017</u>	<b>Time</b> <u>1308</u>	
<b>Investigator</b> <u>McNally, Travis</u>	<b>Notified</b> <u>1300</u>	<b>Arrived</b> <u>1305</u>	<b>Cleared</b> <u>        </u>
<b>Road/Street/Hwy</b> <u>SCHOOL ST</u>	<b>Intersection</b> <u>                                </u>		
<b>City</b> <u>ANAMOSA</u>	<b>Estimated Damage</b> <u>\$1500.00</u>	<b>Total Injured</b> <u>        </u>	<b>Total Killed</b> <u>        </u>

<b>Accident Number</b> <u>AP17-0269</u>	<b>Date</b> <u>07/07/2017</u>	<b>Time</b> <u>2200</u>	
<b>Investigator</b> <u>BROKAW, NICK</u>	<b>Notified</b> <u>2205</u>	<b>Arrived</b> <u>2205</u>	<b>Cleared</b> <u>        </u>
<b>Road/Street/Hwy</b> <u>101 115TH ST (WAL-MART)</u>	<b>Intersection</b> <u>                                </u>		
<b>City</b> <u>ANAMOSA</u>	<b>Estimated Damage</b> <u>\$3000.00</u>	<b>Total Injured</b> <u>        </u>	<b>Total Killed</b> <u>        </u>

<b>Accident Number</b> <u>AP17-0278</u>	<b>Date</b> <u>07/12/2017</u>	<b>Time</b> <u>1202</u>	
<b>Investigator</b> <u>RICKELS, JAMES</u>	<b>Notified</b> <u>1204</u>	<b>Arrived</b> <u>1208</u>	<b>Cleared</b> <u>        </u>
<b>Road/Street/Hwy</b> <u>WAPSIPINICON</u>	<b>Intersection</b> <u>                                </u>		
<b>City</b> <u>ANAMOSA</u>	<b>Estimated Damage</b> <u>\$3000.00</u>	<b>Total Injured</b> <u>        </u>	<b>Total Killed</b> <u>        </u>

<b>Accident Number</b> <u>AP17-302</u>	<b>Date</b> <u>07/21/2017</u>	<b>Time</b> <u>1258</u>	
<b>Investigator</b> <u>BROKAW, NICK</u>	<b>Notified</b> <u>1259</u>	<b>Arrived</b> <u>1305</u>	<b>Cleared</b> <u>        </u>
<b>Road/Street/Hwy</b> <u>160 CHAMBER DR.</u>	<b>Intersection</b> <u>                                </u>		
<b>City</b> <u>ANAMOSA</u>	<b>Estimated Damage</b> <u>\$3500.00</u>	<b>Total Injured</b> <u>        </u>	<b>Total Killed</b> <u>        </u>

<b>Accident Number</b> <u>AP17-0324</u>	<b>Date</b> <u>07/26/2017</u>	<b>Time</b> <u>1326</u>	
<b>Investigator</b> <u>RICKELS, JAMES</u>	<b>Notified</b> <u>1329</u>	<b>Arrived</b> <u>1330</u>	<b>Cleared</b> <u>        </u>
<b>Road/Street/Hwy</b> <u>S SCOTT ST</u>	<b>Intersection</b> <u>                                </u>		
<b>City</b> <u>ANAMOSA</u>	<b>Estimated Damage</b> <u>\$1000.00</u>	<b>Total Injured</b> <u>        </u>	<b>Total Killed</b> <u>        </u>





**Accident Number** AP17-0452 **Date** 09/22/2017 **Time** 2004  
**Investigator** Simonson, Robert **Notified** 2006 **Arrived** 2009 **Cleared** \_\_\_\_\_  
**Road/Street/Hwy** OAK ST AND E MAIN ST **Intersection** \_\_\_\_\_  
**City** ANAMOSA **Estimated Damage** \$5500.00 **Total Injured** \_\_\_\_\_ **Total Killed** \_\_\_\_\_

**Accident Number** 000000 **Date** 09/26/2017 **Time** 1939  
**Investigator** GEHL, MICHELLE **Notified** 1941 **Arrived** 1941 **Cleared** \_\_\_\_\_  
**Road/Street/Hwy** US 151 **Intersection** \_\_\_\_\_  
**City** ANAMOSA **Estimated Damage** \$2000.00 **Total Injured** \_\_\_\_\_ **Total Killed** \_\_\_\_\_

**Accident Number** AP17-0460 **Date** 09/27/2017 **Time** 1816  
**Investigator** BELL, KEITH M. **Notified** 1816 **Arrived** 1816 **Cleared** \_\_\_\_\_  
**Road/Street/Hwy** E023/CO HOME RD E-23 **Intersection** \_\_\_\_\_  
**City** ANAMOSA **Estimated Damage** \$9000.00 **Total Injured** \_\_\_\_\_ **Total Killed** \_\_\_\_\_

# Sept.2017 Month End Utility Billing Report

UB Monthly totals for Sept 2017		Sept-16	Water Customers		Unpaid as of Sept. 2017
			2017	2016	\$45,279.43
01 WA Residential	\$54,866.16	\$42,787.13	Residential 01	1,798	1,798
02 WA Commercial Gallon	\$2,685.66	\$1,472.13	Comm.02 gal.	2	2
03 WA Commercial	\$7,263.70	\$9,154.71	Comm. 03	140	140
04 WA Tax Exempt	\$3,436.96	\$3,232.59	Gov/School 04	24	25 Tax-exempt
05 Outside WA Only	\$321.12	\$136.91	Outside WA 05	12	12
06 Outside WA	\$83.06	\$59.63	Outside WA 06	2	1
20 WA Non City	\$68.84	\$64.20	Non City 20	2	2
99 DM	\$0.00	\$0.00	Dummy Meters	18	16
Total Water	\$68,725.50	\$56,907.30	Totals	1,998	1,996
					Unpaid as of Sept. 2016
					\$42,850.78

10 SW Residential	\$80,575.73	\$78,831.66	Sewer Customers		
11 SW Commercial	\$8,977.47	\$11,730.81	Residential 10	1,772	1,774
12 SW Commercial Gallon	\$2,545.74	\$1,475.96	Comm. 11	142	142
14 SW Commercial Tax-ex	\$2,397.79	\$2,148.07	Comm. Gal 12	2	2
21 SW Non City	\$475.68	\$487.39	Comm. 14	21	19 Tax-exempt
Total Sewer	\$94,972.41	\$94,673.89	Non City 21	5	5
Landfill - Misc	\$4,400.00	\$4,404.00	Totals	1,942	1,942
Total	\$168,097.91	\$155,985.19			
					Total cuets billed Sept. 2017-2017
					Total cuets billed Sept. 2016-2022

Current Water Base \$19.87/\$4.42 per hundred CF over base  
Current Sewer Flat Base \$24.00 - \$4.10 per hundred CF

Sept. 2016 Water Base \$15.00/\$4.25 per hundred CF over base  
Sept. 2016 Sewer Flat Base \$24.00-\$4.10 per hundred CF

Total SW & WA consumption Sept. 2017 1,721,917.60 billing for Aug. 2017 usage  
Total SW & WA consumption Sept. 2016 2,749,100 billing for Aug. 2016 usage

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

Prepared by Linda Iben

City of Anamosa  
Investment Report for Month Ending September 30, 2017

Investments	Financial Institution	Investment Number	Amount of CD	Purchase Date	Maturity Date	Redemption Date	Interest Rate	YTD CD Value as of Aug 31, 2017	This month's Investments	This Month's Interest Earned	YTD and Maturity Interest Earned	Monthly Interest Added	YTD and Maturity Interest Added	YTD CD Value as of Sep 30, 2017	Redemption /Rollover Amount
<b>General Fund</b>															
Sub-Total			\$					\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	
Housing Rehab MM								\$							
Memorial Hall	Citizens	509076-6	\$ 1,979.17					\$ 2,181.48			\$ 0.55	\$ 0.55	\$ 0.55	\$ 2,182.03	
Total General Fund			\$ 1,979.17	\$ -	\$ -	\$ -	\$ -	\$ 2,181.48	\$ -		\$ 0.55	\$ 0.55	\$ 0.55	\$ 2,182.03	\$ -
<b>LCC Fund</b>															
LCC	F&M Bank	400043415	\$ 350,000.00	08/10/06	05/10/07	05/11/07	5.620%								\$ 364,623.16
LCC	F&M Bank	400043416	\$ 364,623.16	05/11/07	07/11/08	07/11/08	4.580%								\$ 384,496.66
LCC	Citizens	72551	\$ 350,000.00	10/13/06	10/13/07	10/17/07	5.410%								\$ 369,191.09
LCC	F&M Bank	400043415	\$ 350,000.00	10/31/07	10/31/09	11/02/09	4.660%								\$ 384,029.96
LCC	F&M Bank	400043618	\$ 328,000.00	08/29/08	08/29/10	08/30/10	3.480%								\$ 351,536.15
LCC	Citizens	75591	\$ 350,000.00	02/22/10	02/22/11	02/23/11	1.760%								\$ 356,151.80
LCC	F&M Bank	400045162	\$ 318,000.00	05/05/11	05/05/12	05/07/12	1.000%								\$ 321,200.71
LCC	F&M Bank	400045163	\$ 350,000.00	05/05/11	05/05/12	05/07/12	1.000%								\$ 353,522.81
LCC	Fidelity	19284	\$ 650,000.00	08/09/12	08/09/14	06/26/14	1.100%								\$ 663,686.32
LCC	Fidelity	122083	\$ 600,000.00	06/27/14	06/27/18	06/27/16	1.010%								\$ 612,228.98
LCC	Citizens	76609	\$ 600,000.00	06/29/16	06/29/18		95.000%	\$ 600,000.00						\$ 600,000.00	
LCC - Historical	Citizens	76121	\$ 40,000.00	01/20/12	07/20/12	07/23/12	0.600%								\$ 40,119.67
LCC-McHugh	Citizens	72713	\$ 13,834.56	12/22/06	06/22/07	06/26/07	5.210%								\$ 14,189.13
LCC-McHugh	F&M Bank	400043416	\$ 14,189.13	10/31/07	10/31/09	11/02/09	4.660%								\$ 15,568.71
LCC-McHugh	Citizens	75347	\$ 14,189.13	09/17/09	06/17/10	06/22/10	1.870%								\$ 14,387.59
LCC-McHugh	Citizens	75592	\$ 11,000.00	02/22/10	06/22/10	06/22/10	1.000%								\$ 11,036.16
LCC-McHugh	F&M Bank	4E+09	\$ 2,000.00	08/13/10	08/13/11	08/13/11	1.000%								\$ 2,020.07
LCC-McHugh	F&M Bank	4E+09	\$ 30,971.72	08/13/10	02/13/11	02/13/11	1.000%								\$ 31,128.05
LCC-McHugh/Historical	Citizens	76124	\$ 32,000.00	01/20/12	01/20/13	01/24/13	0.800%								\$ 32,257.22
Sub-Total			\$ 4,768,807.70					\$ 600,000.00			\$ -	\$ -	\$ -	\$ 600,000.00	\$ 4,321,374.24
Sub-Total			\$					\$			\$	\$	\$		
Total			\$ 4,768,807.70					\$ 600,000.00	\$ -		\$ -	\$ -	\$ -	\$ 600,000.00	\$ 4,321,374.24
<b>Road Use Tax Fund</b>															
RUT Reserve	F&M	400043415	\$ 155,000.00	08/10/06	05/10/07	05/11/07	5.62%								\$ 155,000.00
RUT Reserve	F&M	400043416	\$ 155,000.00	05/11/07	07/11/08	07/11/08	4.58%								\$ 170,277.08
RUT Reserve	F&M	400043620	\$ 155,514.94	08/29/08	08/29/10	08/30/10	3.48%								\$ 166,674.15
RUT	F&M	400090438	\$ 200,000.00	10/31/07	02/10/08	02/13/07	5.60%								\$ 205,573.42
RUT	Citizens	73970	\$ 200,000.00	10/31/07	05/31/08	06/09/08	4.45%								\$ 200,000.00
RUT	F&M	400043625	\$ 300,000.00	08/29/08	05/29/09	06/03/09	3.22%								\$ 307,283.31
RUT	Citizens	75356	\$ 150,000.00	09/17/09	06/17/10	06/22/10	1.87%								\$ 152,097.99
TOTAL			\$ 1,315,514.94					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,356,905.95
<b>LOT 35%</b>															

City of Anamosa  
Investment Report for Month Ending September 30, 2017

Investments	Financial Institution	Investment Number	Amount of CD	Purchase Date	Maturity Date	Redemption Date	Interest Rate	YTD CD Value as of Aug 31, 2017	This month's Investments	This Month's Interest Earned	YTD and Maturity Interest Earned	Monthly Interest Added	YTD and Maturity Interest Added	YTD CD Value as of Sep 30, 2017	Redemption /Rollover Amount
LOT 35%	Citizens	76069	\$ 250,000.00	11/01/11	05/01/12	05/07/12	0.65%								\$ 250,810.27
Sub-Total			\$					\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
LOT 65%															
Sub-Total			\$					\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$					\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
Debt Service Fund															
Debt Service	Citizens	73971	\$ 100,000.00	10/31/07	05/31/08	06/09/08	4.45%								\$ 100,000.00
Debt Service *no penalty															
redeem 11/29/10	F&M	4E+09	\$ 731,176.12	08/25/10	02/25/10	11/29/10	0.55%	\$							\$ 732,233.08
Debt Service	Citizens	76122	\$ 205,524.52	01/20/12	07/20/12	07/23/12	0.60%								\$ 206,194.64
Debt Service	Citizens	76205	\$ 129,118.97	08/09/12	05/09/13	05/10/13	0.50%								\$ 129,602.24
Total			\$					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TIF Fund															
Total			#REF!					\$	\$	\$	\$	\$	\$	\$	\$
Special Assessment															
Special Assessment	F&M	400090429	\$ 173,000.00	08/10/06	05/10/07	05/17/07	5.62%								\$ 180,228.01
Special Assessment	F&M	400017284	\$ 180,228.01	05/17/07	07/11/08	07/11/08	4.58%								\$ 190,051.19
Special Assessment	F&M	40004317	\$ 48,831.09	10/31/07	05/31/08	06/09/08	4.36%								\$ 50,083.23
Special Assessment	F&M	40043624	\$ 278,626.29	08/29/08	05/29/09	06/03/09	3.21%								\$ 285,390.69
Special Assessment	Citizens	73348	\$ 317,145.52	09/17/09	06/17/10	06/22/10	1.87%								\$ 321,581.30
Special Assessment	F&M	4E+09	\$ 347,697.52	08/13/10	05/13/11	05/18/11	1.00%								\$ 350,304.60
Special Assessment	Citizens	76070	\$ 355,000.00	11/01/11	05/01/12	05/07/12	65.00%								\$ 356,150.59
Special Assessment	Citizens	76206	\$ 347,127.23	08/09/12	05/09/13	05/10/13	0.50%								\$ 348,426.46
Total			\$					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Employee Benefit															
Employee Benefit	F&M	400090429	\$ 36,000.00	08/10/06	05/10/07	05/11/07	5.62%								\$ 36,000.00
Employee Benefit	F&M	400017284	\$ 36,000.00	05/11/07	07/11/08	07/11/08	4.58%								\$ 39,548.22
Employee Benefit	F&M	40004317	\$ 25,184.09	10/31/07	05/31/08	06/09/08	4.36%								\$ 25,829.87
Employee Benefit	Citizens	74548	\$ 44,964.62	08/29/08	05/29/09	06/03/09	3.19%								\$ 46,037.25
Employee Benefit	Citizens	73348	\$ 64,139.50	09/17/09	06/17/10	06/22/10	1.87%								\$ 65,036.59
Employee Benefit	F&M	4E+09	\$ 67,932.24	08/13/10	05/13/11	05/18/11	1.00%								\$ 68,441.61
Employee Benefit	Citizens	76071	\$ 99,000.00	11/01/11	05/01/12	05/07/12	65.00%								\$ 99,320.87
Employee Benefit	Citizens	76123	\$ 189,897.18	01/20/12	07/20/12	07/23/12	0.60%								\$ 190,512.65
Employee Benefit	Citizens	76206	\$ 76,526.34	08/09/12	05/09/13	05/10/13	0.50%								\$ 76,812.76
Total			\$					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Library															
Savings - Library	Citizens	508-552-7	\$ 2,766.87												\$ 3,235.22

City of Anamosa  
Investment Report for Month Ending September 30, 2017

Investments	Financial Institution	Investment Number	Amount of CD	Purchase Date	Maturity Date	Redemption Date	Interest Rate	YTD CD Value as of Aug 31, 2017	This month's Investments	This Month's Interest Earned	YTD and Maturity Interest Earned	Monthly Interest Added	YTD and Maturity Interest Added	YTD CD Value as of Sep 30, 2017	Redemption /Rollover Amount
Library	F&M	71175	\$ 10,000.00	01/24/05	01/24/07	01/31/07	3.28%							\$ 10,666.01	\$
Library	F&M	40004339	\$ 10,000.00	08/10/06	05/10/07	05/11/07	5.62%							\$ 10,417.80	\$
Library	F&M	400017389	\$ 10,417.80	05/11/07	07/11/08	07/11/08	4.58%							\$ 10,985.61	\$
Library	Village	16771	\$ 11,263.28	05/02/07	05/02/09	05/07/09	5.28%							\$ 11,263.28	\$
Library	F&M	400043618	\$ 11,263.28	08/29/08	08/29/10	08/30/10	3.41%							\$ 12,054.76	\$
Library	Citizens	73333	\$ 11,580.31	09/17/09	06/17/10	06/22/10	1.87%							\$ 11,742.28	\$
Library	F&M	48139	\$ 11,742.28	08/13/10	08/13/11	08/15/11	1.00%							\$ 11,860.15	\$
Library	Citizens	72122	\$ 11,860.15	01/20/12	01/20/13	01/24/13	0.80%							\$ 11,955.48	\$
Library-Benton Book Trust	Citizens	72712	\$ 7,000.00	12/22/06	12/22/07	12/22/07	5.21%							\$ 7,364.43	\$
Library-Benton Book Trust	Village	16856	\$ 7,364.43	02/28/08	02/28/10	03/03/10	3.45%							\$ 7,888.92	\$
Library-Benton Book Trust	Citizens	75604	\$ 7,888.92	03/22/10	03/22/11	03/24/11	1.55%							\$ 8,011.67	\$
Library-Benton Book Trust	F&M	400045161	\$ 7,000.00	05/05/11	11/05/11	11/08/11	0.75%							\$ 7,026.49	\$
Library-Benton Book Trust	F&M	121770	\$ 7,000.00	03/20/15	03/23/15	03/23/15	0.40%							\$ 7,028.03	\$
Library-Benton Book Trust	Fidelity	4E-09	\$ 7,000.00	03/23/15	03/25/16	03/28/16	0.60%							\$ 7,042.21	\$
Library-Benton Book Trust	Fidelity	125083	\$ 7,000.00	04/03/16	04/05/20		1.50%	\$ 7,000.00						\$ 7,000.00	\$
Library Special Gift	Citizens	72711	\$ 29,000.00	12/22/06	12/22/07	12/23/07	5.21%							\$ 30,509.76	\$
Library Special Gift	Village	16778	\$ 2,112.06	05/02/07	05/02/09	05/07/09	5.28%							\$ 2,112.06	\$
Library Special Gift	Village	16855	\$ 30,509.76	02/28/08	02/28/10	03/03/10	3.45%							\$ 32,682.65	\$
Library Special Gift	Citizens	75346	\$ 5,574.99	09/17/09	06/17/10	06/22/10	1.87%							\$ 5,652.97	\$
Library Special Gift	Citizens	75603	\$ 32,682.65	03/22/10	03/22/11	03/24/11	1.65%							\$ 33,224.14	\$
Library Special Gift	F&M	4E-09	\$ 5,655.00	08/13/10	08/13/11	08/15/11	1.00%							\$ 5,711.76	\$
Library Special Gift	F&M	400045164	\$ 23,228.93	05/05/11	11/05/11	11/08/11	0.75%							\$ 23,316.84	\$
Library Special Gift	Citizens	76072	\$ 5,718.51	11/01/11	05/01/12	05/07/12	0.65%							\$ 5,737.04	\$
Library Special Gift	Citizens	76126	\$ 23,322.12	01/20/12	01/20/13	01/24/13	0.80%							\$ 23,509.58	\$
Library Special Gift	Citizens	76202	\$ 5,741.25	08/09/12	08/09/13	08/14/13	0.45%							\$ 5,767.11	\$
Library Special Gift	F&M	400045501	\$ 118,194.20	12/24/15	06/24/16	06/24/16	0.67%							\$ 118,591.57	\$
Library Special Gift	F&M	400045502	\$ 118,194.20	12/24/15	06/24/16	06/24/16	0.67%							\$ 118,591.57	\$
Library Special Gift	F&M	400045503	\$ 118,194.20	12/24/15	06/24/16	06/24/16	0.67%							\$ 118,591.57	\$
Library Special Gift	F&M	400045504	\$ 118,194.20	12/24/15	06/24/16	06/24/16	0.67%							\$ 118,591.57	\$
Library Special Gift	F&M	400045505	\$ 118,194.21	12/24/15	06/24/16	06/26/17	1.25%							\$ 120,429.77	\$
Library Special Gift	F&M	400045563	\$ 118,591.57	06/27/16	06/27/18		1.26%	\$ 118,591.57						\$ 118,591.57	\$
Library Special Gift	F&M	400045564	\$ 118,591.57	06/27/16	06/27/19		1.26%	\$ 118,591.57						\$ 118,591.57	\$
Library Special Gift	Fidelity	125446	\$ 118,591.57	06/27/16	06/27/20		1.45%	\$ 118,591.57						\$ 118,591.57	\$
Library Special Gift	Fidelity	125447	\$ 118,591.57	06/27/16	06/27/21		1.55%	\$ 118,591.57						\$ 118,591.57	\$
Library Special Gift	Fidelity	127026	\$ 110,322.85	06/27/17	06/27/22		1.30%	\$ 110,322.85						\$ 110,322.85	\$
Total			\$ 1,480,352.73					\$ 591,689.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 591,689.13	\$ 901,562.30
Berndes Trust															
Cemetery Operations	F&M	400090439	\$ 10,000.00	08/10/06	02/10/07	02/13/07	5.60%							\$ 10,278.67	\$
Cemetery Operations	Village	16779	\$ 10,000.00	05/02/07	05/02/09	05/07/09	5.28%							\$ 10,000.00	\$
Cemetery Operations	Citizens	75349	\$ 10,000.00	09/17/09	06/17/10	06/22/10	1.87%							\$ 10,139.87	\$
Cemetery Operations	F&M	4E-09	\$ 10,000.00	08/13/10	08/15/11	08/15/11	1.00%							\$ 10,100.38	\$
Cemetery Operations	Citizens	76073	\$ 10,000.00	11/01/11	05/01/12	05/07/12	0.65%							\$ 10,032.41	\$
Cemetery Operations	Citizens	76200	\$ 10,000.00	08/09/12	08/09/14	08/11/14	1.00%							\$ 10,201.51	\$
Sub-Total			\$ 60,000.00					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,752.84
Cemetery PC															
Cemetery PC	F&M	400090439	\$ 75,000.00	08/10/06	05/10/07	05/11/07	5.62%							\$ 75,000.00	\$



City of Anamosa  
Investment Report for Month Ending September 30, 2017

Investments	Financial Institution	Investment Number	Amount of CD	Purchase Date	Maturity Date	Redemption Date	Interest Rate	YTD CD Value as of Aug 31, 2017	This month's Investments	This Month's Interest Earned	YTD and Maturity Interest Earned	Monthly Interest Added	YTD and Maturity Interest Added	YTD CD Value as of Sep 30, 2017	Redemption /Rollover Amount
Cemetery PC	F&M	400017286	\$ 75,000.00	05/11/07	07/11/08	07/11/08	4.38%							\$ 82,392.14	\$
Cemetery PC	F&M	40003619	\$ 77,608.15	08/29/08	08/29/10	08/30/10	3.43%							\$ 83,094.62	\$
Cemetery PC	Citizens	75349	\$ 27,000.00	09/17/09	06/17/10	06/22/10	1.87%							\$ 2,737.76	\$
Cemetery PC	F&M	400046166	\$ 83,677.52	05/05/11	11/05/11	11/08/11	75.00%							\$ 83,994.18	\$
Cemetery PC	Citizens	76128	\$ 84,502.52	01/20/12	01/20/13	01/24/13	0.80%							\$ 85,224.29	\$
Sub-Total			\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total			\$ 60,000.00					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,752.84
Wetlands															
Total			\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Water Fund															
Consumer Deposits	F&M	400090440	\$ 170,000.00	08/10/06	02/10/07	02/13/07	5.60%							\$ 174,737.41	\$
Consumer Deposits	Village	16780	\$ 185,000.00	05/02/07	05/02/09	05/07/09	5.28%							\$ 185,000.00	\$
Consumer Deposits	Citizens	75351	\$ 240,000.00	09/17/09	06/17/10	06/22/10	1.87%							\$ 243,556.78	\$
Consumer Deposits	Citizens	75706	\$ 250,000.00	08/13/10	08/13/11	08/15/11	0.40%							\$ 251,001.00	\$
Consumer Deposits	Citizens	76074	\$ 275,000.00	11/01/11	05/01/12	05/07/12	0.65%							\$ 275,891.30	\$
Consumer Deposits	Citizens	76201	\$ 305,000.00	08/09/12	08/09/14	08/11/14	1.05%							\$ 311,455.62	\$
Sub-Total			\$ 1,425,000.00					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,441,442.11	\$
Water	Citizens	75358	\$ 150,000.00	09/17/09	06/17/10	06/22/10	1.87%							\$ 152,097.99	\$
Water	Citizens	76207	\$ 600,000.00	08/09/12	05/09/12	05/10/13	0.50%							\$ 602,245.68	\$
Water Bond Coverage	F&M	400090034	\$ 114,000.00	08/10/06	05/10/07	05/11/07	5.62%							\$ 118,762.98	\$
Water Bond Coverage	F&M	400017286	\$ 118,762.98	05/11/07	07/11/08	07/11/08	4.58%							\$ 125,236.07	\$
Water Bond Coverage	F&M	40003619	\$ 126,020.91	08/29/08	08/29/09	09/04/09	3.21%							\$ 130,115.14	\$
Water Improvement	F&M	400090435	\$ 55,000.00	08/10/06	05/10/07	05/11/07	5.62%							\$ 57,297.92	\$
Water Improvement	F&M	400017286	\$ 57,297.92	05/11/07	07/11/08	07/11/08	4.58%							\$ 60,420.90	\$
Water Improvement	F&M	400046166	\$ 61,204.12	08/29/08	08/29/09	09/04/09	3.21%							\$ 63,192.54	\$
Water Reserve	F&M	400090436	\$ 133,000.00	08/10/06	05/10/07	05/11/07	5.62%							\$ 138,556.80	\$
Water Reserve	F&M	400017286	\$ 138,556.80	05/11/07	07/11/08	07/11/08	4.58%							\$ 146,108.74	\$
Water Reserve	F&M	40003619	\$ 146,403.09	08/29/08	08/29/09	09/04/09	3.25%							\$ 151,219.49	\$
Sub-Total			\$ 950,245.82					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,745,254.25	\$
TOTAL			\$ 2,375,245.82					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,186,696.36	\$
Wastewater Fund															
WWTR	Citizens	75359	\$ 500,000.00	09/17/09	06/17/10	06/22/10	1.87%							\$ 506,993.29	\$
WWTR	Citizens	75360	\$ 500,000.00	09/17/09	06/17/10	06/22/10	1.87%							\$ 506,993.29	\$
WWTR	F&M	4E+09	\$ 500,000.00	08/13/10	05/13/11	05/18/11	1.00%							\$ 503,749.05	\$
WWTR	Citizens	75707	\$ 500,000.00	08/13/10	08/13/11	11/29/10	0.40%							\$ 500,591.78	\$
WWTR	F&M	400046166	\$ 500,000.00	05/05/11	05/05/12	05/07/12	1.00%							\$ 505,032.58	\$
WWTR	Citizens	76075	\$ 500,000.00	11/01/11	05/01/12	05/07/12	65.00%							\$ 501,620.55	\$
WWTR	Citizens	76127	\$ 500,000.00	01/20/12	01/20/13	01/24/13	0.80%							\$ 504,270.73	\$
WWTR	Citizens	76204	\$ 700,000.00	08/09/12	08/09/13	08/14/13	0.65%							\$ 704,557.39	\$
WWTR Bond Coverage	F&M	400090441	\$ 55,000.00	08/10/06	02/10/07	02/13/07	5.60%							\$ 56,532.69	\$
WWTR Bond Coverage	Village	16781	\$ 56,532.69	05/02/07	05/02/09	05/07/09	5.28%							\$ 56,679.59	\$
WWTR Bond Coverage	Citizens	75352	\$ 66,000.00	08/10/06	02/10/07	02/13/07	1.87%							\$ 67,472.34	\$
WWTR Improv. fund	F&M	400090442	\$ 67,972.58	05/02/07	05/02/09	05/07/09	5.28%							\$ 67,972.58	\$
WWTR Improv. fund	Village	16782	\$ 67,972.58	05/02/07	05/02/09	05/07/09	5.28%							\$ 67,972.58	\$

City of Anamosa  
Investment Report for Month Ending September 30, 2017

Investments	Financial Institution	Investment Number	Amount of CD	Purchase Date	Maturity Date	Redemption Date	Interest Rate	YTD CD Value as of Aug 31, 2017	This month's Investments	This Month's Interest Earned	YTD and Maturity Interest Earned	Monthly Interest Added	YTD and Maturity Interest Added	YTD CD Value as of Sep 30, 2017	Redemption /Rollover Amount
WWTR Improv. fund	Citizens	75353	\$ 67,972.58	09/17/09	06/17/10	06/22/10	1.87%								\$ 68,923.28
WWTR Reserve Fund	F&M	400090437	\$ 191,000.00	08/10/06	02/10/07	02/13/07	5.60%								\$ 196,322.61
WWTR Reserve Fund	Village	16783	\$ 197,245.16	05/02/07	05/02/09	05/07/09	5.28%								\$ 197,245.16
WWTR Reserve Fund	Citizens	75354	\$ 197,245.16	09/17/09	06/17/10	06/22/10	1.87%								\$ 200,003.94
TOTAL			\$ 955,794.66					\$ -	\$ -	-	\$ -	\$ -	\$ -	\$ -	\$ 5,202,787.44
Total								\$ 1,193,870.61	\$ -	-	\$ -	\$ 0.55	\$ 0.55	\$ 1,193,871.16	\$ 15,030,079.13



City of Anamosa  
Treasurer's Monthly Report  
as of September 30, 2017

Fund	Beginning Cash Balance as of 9/01/17	Monthly Revenue	Monthly Expenditure	Monthly Transfers In	Monthly Transfers Out	Ending Cash Balance as of 9/30/17	Investment* Balance as of 9/30/17	Petty Cash	Ending Fund Balance as of 9/30/17
General **	01 \$ 1,931,938.78	\$ 159,262.69	\$ 187,783.70			\$ 1,903,417.77	\$ 609,182.03	\$ 750.00	\$ 2,513,349.80
Forfeiture-Police Dept.	02 \$ 618.25	\$ -				\$ 618.25			\$ 618.25
Police Canine	03 \$ 4,201.52	\$ 128.65	\$ -			\$ 4,330.17			\$ 4,330.17
Local Access	04 \$ 3,786.60	\$ 1.56				\$ 3,788.16			\$ 3,788.16
Road Use Tax	06 \$ 807,920.95	\$ 72,339.51	\$ 7,667.78			\$ 872,592.68	\$ -		\$ 872,592.68
Local Option-35%	09 \$ 99,257.01	\$ 11,106.73	\$ 32,000.00			\$ 78,363.74	\$ -		\$ 78,363.74
Local Option-65%	09 \$ 105,815.63	\$ 20,548.34	\$ 5,579.27			\$ 120,785.70			\$ 120,785.70
Debt Service	11 \$ 87,131.12	\$ 6,676.75	\$ -			\$ 93,807.87	\$ -		\$ 93,807.87
TIF	12 \$ 142,456.84	\$ 33,855.40	\$ -			\$ 176,312.24			\$ 176,312.24
Special Assessment	13 \$ 278,075.31	\$ 114.28	\$ -			\$ 278,189.59	\$ -		\$ 278,189.59
Employee Benefit	20 \$ 119,511.25	\$ 42,267.75	\$ -			\$ 161,779.00	\$ -		\$ 161,779.00
Library Special Gift	21 \$ 10,108.15	\$ 0.69	\$ -			\$ 10,109.84	\$ 564,689.13		\$ 564,689.13
Library Campaign Fund	22 \$ 0.00	\$ -	\$ -			\$ 0.00	\$ -		\$ 0.00
Cemetery Operations	25 \$ 10,000.00	\$ -	\$ -			\$ 10,000.00	\$ -		\$ 10,000.00
Cemetery Perpetual Care	26 \$ 91,477.52	\$ 375.00	\$ -			\$ 91,852.52	\$ -		\$ 91,852.52
Wellands Project	46 \$ 800.53	\$ -	\$ -			\$ 800.53	\$ -		\$ 800.53
Consumer Deposit	\$ 183,718.08	\$ 1,162.47	\$ 2,016.07			\$ 182,864.48	\$ -		\$ 182,864.48
Water	51 \$ 1,060,379.35	\$ 72,518.95	\$ 33,869.61			\$ 1,099,038.69	\$ -		\$ 1,099,038.69
WasteWater	52 \$ 2,552,509.17	\$ 154,896.16	\$ 45,513.47			\$ 2,661,891.86	\$ -		\$ 2,661,891.86
Senior Center	66 \$ -	\$ -	\$ -			\$ -	\$ -		\$ -
Street Projects	70 \$ 55,165.70	\$ -	\$ 350,073.29			\$ (294,907.59)			\$ (294,907.59)
Water Projects	71 \$ (278,817.96)	\$ -	\$ 2,712.50			\$ (281,530.46)			\$ (281,530.46)
Sewer Projects	72 \$ 2,375,981.50	\$ -	\$ 6,955.48			\$ 2,369,026.02			\$ 2,369,026.02
Downtown Projects	73 \$ -	\$ -	\$ -			\$ -			\$ -
Building Projects	74 \$ -	\$ -	\$ -			\$ -			\$ -
Park & Rec Projects	75 \$ 20,235.50	\$ -	\$ -			\$ 20,235.50			\$ 20,235.50
Capital Projects	76 \$ 0.38	\$ -	\$ -			\$ 0.38			\$ 0.38
Payroll Clearing	99 \$ -	\$ -	\$ -			\$ -			\$ -
<b>Total</b>	<b>\$ 9,662,272.18</b>	<b>\$ 575,255.93</b>	<b>\$ 674,161.17</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 9,563,366.94</b>	<b>\$ 1,193,871.16</b>	<b>\$ 750.00</b>	<b>\$ 10,757,988.10</b>

\* Investments - include CD's & Savings Accounts

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

Investments can only be used for specific purpose

The beginning cash balance increased by \$18,637.00 due to an adjusting JE from auditor to reflect payroll account balance as of 6/30/14

The beginning cash balance increased by \$9,259.00 due to an adjusting JE from auditor to reflect payroll account balance increase as of 6/30/15

The beginning cash balance decreased by \$27,650 due to an adjusting JE from auditor to reflect payroll account balance decrease as of 6/30/16

received  
9-26-17 1:29 pm  
PKL

Nurit Finn  
Blue Fawn, LLC  
126 East Main Street  
Anamosa, IA 52205

September 26, 2017

Bill Carlson, Chair  
Anamosa Zoning Board of Adjustment  
Anamosa City Hall  
107 South Ford Street  
Anamosa, IA 52205

RE: Notice of Appeal for Issuance of Construction/Development Permit for property between Ford and Huber Streets north of Main Street in Anamosa, Iowa (Parcel ID. 0902352049, PARCEL 2017-09 IN LOTS & ABAN RR ROW IN SHAWS SD LOT 25 & FISHERS E ANAMOSA LYING BTWN HUBER ST & FORD ST).

Dear Mr. Carlson,

I am writing this letter to Appeal the decision by the City of Anamosa Zoning Administrator to grant a Construction/Development Permit for the construction of a fence for a storage area on the property between Ford and Huber Streets north of Main Street in Anamosa, Iowa.

Following Iowa Code Section 414.12,

The board of adjustment shall have the following powers:

1. To hear and decide appeals where it is alleged there is error in any order, requirement, decision, or determination made by an administrative official in the enforcement of this chapter or of any ordinance adopted pursuant thereto.

The construction of a fenced-in storage area on this property will be in violation of Anamosa Zoning Ordinance Section 165.13, which limits use of storage in C-2-Arterial Commercial Districts.

In addition, the Permit was issued without following the process outlined in Anamosa Zoning Ordinance Chapter 167, Site Plan and Landscaping Plan Review and Regulations, which requires that a Site Plan be submitted for all construction of 2,500 square feet or more for which a permit is required (excluding residential construction). Section 167.01 states explicitly that "No Construction/Development Permit shall be issued until Site Plan approval is obtained where applicable." Following Section 167.03 of Anamosa's Zoning Ordinance, "The review of Site Plans will consist of administrative review by the Zoning Administrator and the Director of Public Works. Said review will be forwarded onto the City Council for approval."

Finally, note that the City of Anamosa's Construction/Development Permit Application asks whether the use of the proposed construction is in compliance with the Zoning Ordinance (Part IV). Therefore, the construction of the fence must be considered within the context of its intended use for a fenced-in storage area. However, the Permit issued for this project (Permit Number 2017-38) is incomplete and does not indicate whether the proposed construction and use comply with the Zoning Ordinance.

Barring an exemption in accordance with Chapter 165.26.1.C of the Zoning Ordinance, **this Appeal stays all proceedings in furtherance** of the proposed construction project. I look forward to addressing the Board during the hearing.

Thank you for your assistance in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Nurit Finn", with a stylized flourish at the end.

Nurit Finn

Cc: Alan Johnson, Anamosa City Administrator and Zoning Administrator  
Jim Lauzon, CEO, Maquoketa Valley Rural Electric Cooperative



# SIMMONS PERRINE MOYER BERGMAN PLC

---

Email: [pbrooks@spmblaw.com](mailto:pbrooks@spmblaw.com)  
[jknight@spmblaw.com](mailto:jknight@spmblaw.com)

September 27, 2017

Alan Johnson  
Zoning Administrator  
City of Anamosa  
107 South Ford Street  
Anamosa, IA 52205

Dear Mr. Johnson

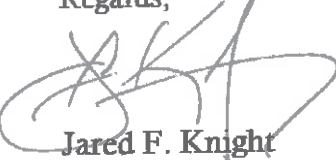
I write to you regarding the "Notice of Appeal for Issuance of Construction/Development Permit . . .," sent by Nurit Finn to Bill Carlson as Chair of the Board of Adjustment, and to which you and Jim Lauzon were copied.

While I understand that Ms. Finn is upset Maquoketa Valley Electric Cooperative received a building permit to construct a fence, Ms. Finn lacks any standing to appeal the building permit. Specifically, Ms. Finn is not a "person aggrieved" as defined in Iowa Code § 414.10 and interpreted by the Iowa Supreme Court. *See, e.g., Frank Hardie Advertising, Inc. v. City of Dubuque*, 501 N.W.2d 521, 524 (Iowa 1993) ("First, the party claiming aggrievement must have a specific, personal and legal interest in the subject matter of the decision. Second, that interest must be injuriously affected by the decision."); *Chrischilles v. Arnolds Park Zoning Board of Adjustment*, 505 N.W.2d 491, 493-94 (Iowa 1993) (same). Ms. Finn has no personal or legal interest in the decision to grant a building permit, nor will she suffer any injury to a legal interest as a result of that decision. Ms. Finn has nothing more than a non-actionable "general grievance," for which she can complain to the City, but from which she cannot base an appeal.

Additionally, Ms. Finn's complaints center around improper zoning use, due to limits on storage areas. Of course, the building permit is not a zoning variance, and if Ms. Finn objects to possible future zoning variances or land uses her objections can be heard at the time such variances or uses are sought assuming, of course, she would have standing at that point. At this time, the Cooperative was issued a permit to build a fence, and nothing more. Accordingly, Ms. Finn's complaints regarding the City's legal errors are not suited for adjudication as they are not ripe.

Ms. Finn's so-called appeal is therefore without standing, is not properly before any governmental body, and the Cooperative is under no obligation to halt construction.

Regards,



Jared F. Knight  
Philip D. Brooks

cc via regular mail: Bill Carlson, Chair, Board Adjustment, City of Anamosa  
Nurit Finn, Blue Fawn, LLC

**Adrian T. Knuth  
KNUTH LAW OFFICE  
320 W. Main St.  
P.O. Box 458  
Anamosa, Iowa 52205**

**Tel. (319)462-4378  
Fax (319)462-4379**

**Mailing Address:  
P.O. Box 458  
Anamosa, Iowa 52205**

September 29, 2017

Mr. Jared F. Knight  
Simmons Perrine Moyer Bergman PLC  
115 Third Street SE, Suite 1200  
Cedar Rapids, Iowa 52401

RE: City of Anamosa – Nurit Finn appeal

Dear Mr. Knight:

Your letter of September 27, 2017 addressed to Alan Johnson as City Administrator for the City of Anamosa has been brought to my attention. I represent the City of Anamosa.

I have not previously had the opportunity to research who is a person aggrieved under Section 414.10 of the Iowa Code but will do so in advance of the ZBA meeting and I will either attend the meeting in person and express my opinion on the matter or issue a written opinion in advance of the meeting if unable to attend.

Even assuming the results of my research coincide with yours, I believe the stay under Section 414.11 of the Iowa Code and Section 165.26(1)(C) of the Anamosa City Code remains in effect until the ZBA determines whether Ms. Finn has standing and, if so, whether there is merit to her appeal. Your client could face a municipal infraction citation for not heeding the stay.

I will share with you the results of my research on the issue of whether or not Ms. Finn has standing.

Sincerely,



Adrian T. Knuth

ATK/lbd

cc: Mr. Alan Johnson, City Administrator  
Mr. Bill Carlson, Chair, Anamosa Zoning Board of Adjustment  
Ms. Nurit Finn

## Tammy Coons

---

**From:** Upah, Emily <EmilyUpah@alliantenergy.com>  
**Sent:** Wednesday, September 27, 2017 5:15 PM  
**To:** tcoons@mchsi.com  
**Subject:** Council Meeting: October 9th

Hello,

I hope this message finds you well. I am the new Key Accounts Manager for the City of Anamosa. I am taking this over from Josh McKnight so we can better leverage our time and efforts in our geographical area.

The reason I am reaching out to you this evening is to request to attend the City Council meeting on October 9<sup>th</sup> to discuss our Community Annual Partnership Assessment (CAPA) report. This report explains the investment Alliant Energy made in your community in the 2016 year. Please let me know if it works best to place me on the agenda or if it would be better if I spoke during your public comment section.

If you have any questions, please do not hesitate to let me know.

Thank you very much! Have a great evening!

Best regards,

--Emily

**Emily Upah | Key Account Manager**

**Alliant Energy**  
200 1<sup>st</sup> St. SE | Cedar Rapids, IA 52401  
Office: (319) 786-7257 | Cell: (319) 350-7722  
alliantenergy.com | [emilyupah@alliantenergy.com](mailto:emilyupah@alliantenergy.com)

## Janine Sulzner, Jones County Auditor

---

**From:** Doug Elliott <doug.elliott@ecicog.org>  
**Sent:** Tuesday, September 19, 2017 11:55 AM  
**To:** Janine Sulzner, Jones County Auditor  
**Subject:** RE: ECICOG Board Appontments

*-Dusty*  
Thanks for asking. One must be a citizen representative—not an elected official or directly responsible to an elected official. The other should be an elected official or an individual directly responsible to an elected official.

**From:** Janine Sulzner, Jones County Auditor [mailto:auditor@co.jones.ia.us]  
**Sent:** Tuesday, September 19, 2017 11:50 AM  
**To:** Doug Elliott  
**Cc:** Jon Zirkelbach, Jones County Supervisor  
**Subject:** RE: ECICOG Board Appontments

*4th Thurs of the month 1300?*

Doug,

No we haven't addressed this issue, but will put it on next week's agenda. What are the criteria for these two appointments?

Janine Sulzner  
Jones County Auditor  
& Commissioner of Elections  
Rm. 113, 500 W. Main St.  
PO Box 109  
Anamosa IA 52205  
Phone: 319 462-2282  
Email: [auditor@co.jones.ia.us](mailto:auditor@co.jones.ia.us)  
Fax: 319 462-5815  
Website: <http://www.jonescountyiowa.org/auditor>

---

**From:** Doug Elliott [mailto:doug.elliott@ecicog.org]  
**Sent:** Tuesday, September 19, 2017 11:49 AM  
**To:** Janine Sulzner, Jones County Auditor <[auditor@co.jones.ia.us](mailto:auditor@co.jones.ia.us)>  
**Cc:** Jon Zirkelbach, Jones County Supervisor <[supv3@co.jones.ia.us](mailto:supv3@co.jones.ia.us)>  
**Subject:** ECICOG Board Appontments

Janine:

If you've listed this item on a recent agenda, and I've overlooked it, my apologies. With Dusty Embree's and Alan Johnson's recent resignations, Jones County has two vacant positions on the ECICOG board. As you're aware, we normally ask those to be filled in January of each year, but I'm assuming the board of supervisors would prefer not to leave both positions vacant for the remainder of 2017. Both of their terms were due to expire December 2018. Technically, the appointment to replace Dusty would be effective September 1, 2017, and to replace Alan, October 1, 2017.

In the meantime, the county has designated Wayne Manternach as an alternate, and he could fill a seat at future meetings until appointments are made.

Contact Gina Peters if you have any additional questions about the appointments.



# LAWRENCE

## Community Center



### **Anamosa Parks & Recreation Department**

600 East Main Street      Anamosa, Iowa 52205

319-462-6181

## **Monthly Report September LCC**

### **Youth Activities**

#### **Flag Football**

13 kindergarteners

1<sup>st</sup> and 2<sup>nd</sup> grade-4 teams of 10

3<sup>rd</sup>-4<sup>th</sup> grade- 4 teams of 8

Youth Volleyball Clinic- Saturday October 14<sup>th</sup>

Grades 3<sup>rd</sup>-6<sup>th</sup>

### **Adult Activities**

Racquetball Ball League- Starts-October 9<sup>th</sup>

Zumba offered soon

### **Dates of Special Events Coming Up**

Pumpkinfest- October 7<sup>th</sup> & 8<sup>th</sup>

Celebration Belle Cruise-Wednesday October 11<sup>th</sup>

Spook Parade and Carnival- Wednesday October 25<sup>th</sup>

Fright Night @ Edinburgh Manner- Saturday October 28<sup>th</sup> –Middle School Kids

### **Awards Granted**

Received the Anamosa Community Foundation Grant to redo the roof and add electrical outlets at Wapsi-Ana Shelter.

### **Current Projects @ LCC**

Painting Restrooms/ Building Prep for Pumpkinfest