

MONDAY

-- MARCH 13, 2017 --

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

PUBLIC NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF ANAMOSA IOWA, WILL MEET AT THE CITY HALL COUNCIL CHAMBERS, ANAMOSA, IOWA, REGULAR SESSION AT 6:00 P.M. ON MONDAY THE 13TH DAY OF MARCH, 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) February 27, 2017 – Regular Council Meeting**
- 3.0) PUBLIC HEARINGS:**
 - 3.1) PUBLIC HEARING REGARDING PROPOSED CITY BUDGET FOR FISCAL YEAR ENDING JUNE 30, 2018.**
 - A.) MAYOR OPENS PUBLIC HEARING**
 - B.) PROCEEDINGS**
 - C.) MOTION TO CLOSE THE PUBLIC HEARING**
- 4.0) PRESENTATION(S): NONE**
- 5.0) PROCLAMATIONS: NONE**

COUNCIL ACTION ITEMS

- 6.0) COMMUNITY BETTERMENT:**
 - 6.1) DISCUSSION AND POSSIBLE ACTION ON RESOLUTION ACCEPTING THE GIFT OF ACCESSORIES/PROPERTY FROM THE ANAMOSA SCHOOL DISTRICT. ROLL VOTE.**
 - 6.2) DISCUSSION AND POSSIBLE ACTION ON THE COMMITTEE APPOINTMENTS AS RECOMMENDED BY MAYOR DALE BARNES.**
 - 6.3) DISCUSSION AND POSSIBLE ACTION ON REQUEST FROM THE MEMORIAL DAY PLANNING COMMITTEE TO HOLD A MEMORIAL DAY PARADE AND SERVICES ON MAY 29TH.**
- 7.0) PUBLIC SAFETY:**

- 7.1) MOTION TO APPROVE THE RENEWAL OF BEER AND LIQUOR LICENSES:
A.) RENEWAL OF CLASS B WINE PERMIT, CLASS C BEER PERMIT, CLASS E LIQUOR LICENSE WITH SUNDAY SALES PRIVILEGES – WAL-MART STORE #646.
B.) RENEWAL OF CLASS C LIQUOR LICENSE, OUTDOOR SERVICE WITH SUNDAY SALES PRIVILEGES – LA HACIENDA MEXICAN RESTAURANT.
- 7.2) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** APPROVING THE 28E AGREEMENT BETWEEN THE JONES COUNTY SHERIFF AND THE CITY OF ANAMOSA. **ROLL VOTE.**
- 7.3) DISCUSSION AND POSSIBLE ACTION ON UPDATE FROM THE ANAMOSA POLICE DEPARTMENT REGARDING NUSIANCE PROPERTIES.
- 8.0) **PUBLIC WORKS: NONE**
- 9.0) **FINANCE:**
- 9.1) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** ADOPTING THE FISCAL YEAR 2018 ANNUAL BUDGET FOR FISCAL YEAR ENDING JUNE 30, 2018 AND SETTING LEVIES. **ROLL VOTE.**
- 9.2) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** APPROPRIATING FUNDS TO OUTSIDE AGENCIES FOR FISCAL YEAR 2017-18. **ROLL VOTE.**
- 9.3) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** SETTING SALARIES FOR FISCAL YEAR 2017-8 FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF ANAMOSA, IOWA; AND ESTABLISHING AN EFFECTIVE DATE FOR THIS RESOLUTION. **ROLL VOTE.**
- 10.0) **CITY ADMINISTRATORS REPORT:**
- 11.0) **MAYOR AND COUNCIL REPORTS:**
- 11.1) COUNCIL REPORTS ON BOARDS AND COMMISSIONS.
- 12.0) PUBLIC WITH BUSINESS WITH THE COUNCIL ON ITEMS NOT ON THE AGENDA.
- 13.0) ADJOURNMENT.

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


Alan Johnson, City Administrator



To: Mayor & City Council Members
From: Alan Johnson, City Administrator
Subject: FYI
Date: 9 Mar 17
Meeting: 13 Mar 17

Agenda Items.....

3.1 Public Hearing on 2017/18 Budget. This will be the Public Hearing on the 2017/18 fiscal budget. Citizens may speak to the budget during the Public Hearing.

6.1 Resolution Accepting Gifting of Personal Property to the City. The Anamosa Community School Board has built their new ball diamond complex adjacent to the Middle School and is now turning over the ball diamond amenities to the city at the site next to the Wastewater Plant. The land has been owned by the city for many years. The schools and the city joined together years ago to create the regulation diamond on the city property. The school is now turning over those features to the city for ownership and maintenance.

6.2 Mayor's Appointments of Council Members to Boards & Committees. In the new year, after each city regular city election, the Mayor is charged with making appointments of council members as board members & liaisons to the various boards – committees, both city and joint government.

6.3 Memorial Day Parade & Services. Please see the letter in the packet of agenda materials relating to this annual request.

7.2 28E Resolution accepting an Agreement for Communication Services with Jones County Sheriff's Department. Please review the Services Agreement between the Jones County Sheriff & the City of Anamosa for the next fiscal year beginning July 1, 2017 & ending June 30, 2018.

7.3 Nuisance Report from the Anamosa Police Department. Since assuming enforcement of the nuisance and other ordinances, the Police Department will give its first report, which will now be monthly. This report will be in-person.

9.1 Resolution Adopting the Fiscal 2017/18 Annual Budget and setting levies. Please review the enclosed budget materials in your packet. Changes were made lowering the various department budgets as a result of the last budget workshop held on February 13th. Now that the public hearing on the

budget has been published, no action can be taken to increase the budget only to lower it if you find something of utmost importance.

9.2 Resolution Appropriating Funding to Outside Agencies. Action will need to be taken to approve the funding amounts you decided on during budget workshops for those outside agencies that the city supports. These are agencies that are not direct departments of the city.

9.3 Resolution Approving Salaries for the 2017/18 fiscal year. Annually, council has to take action approving salaries for its employees.

Other Things of interest.....

☞ **Registration of Contractors / Vendors / Tradesmen.** Recently, I received a telephone call from the property & casualty department of EMC Insurance. They are requesting that the city follow suit with the bulk of other communities in Iowa and establish a Registry of Contractors & Tradesmen that desire to provide services within the community. Each contractor / tradesman would have to file their organizational information as well as proof of insurance for inclusion in the state registry. Insurance companies are collaborating with the State of Iowa to ensure the honesty, integrity and reliability of these businesses working in each community in the state. They are also encouraging denial of constructions permits, etc. unless they are registered. Once registered, the information is forwarded to the state's data base. If someone comes into the community to do business and is not registered under the program, they would not be allowed to perform any work for the general public. Registry would be reciprocal once entered into the database and a simple contact could produce an affidavit confirming their registration. This is being promoted as essential protection for the contractor / tradesman as well as the home or business owner and city. It is also a program intended to curb transient, unethical and fraudulent practices & scams. I will be attending a meeting that will give guidelines & applicable case situations. This will probably come back as an ordinance or resolution to be approved by the council for implementation.

☞ **Storm Damage.** We were very fortunate as we experienced very little damage throughout the community. Work continues on the storm sirens but at least two of them worked the night of the storms.

☞ **Lack of Snow.** Since the Street Department has been mostly idle on the snow plows and sanders, they have busied themselves by helping other departments and also they have trimmed about a ¼ of the trees overhanging streets in the community recently. Next week they will also be jetting sewer hotspots to try to assist the Wastewater Department.

HAVE A GREAT WEEKEND !!

The City Council of the City of Anamosa met in Regular Session this February 27, 2017 in the Council Chambers at City Hall at 6:00 p.m. with Bill Feldmann, Rod Smith, Cody Shaffer and Betty Weimer present. Absent: Rick Sanborn (vacant) and Chuck Smith. (vacant). Mayor Dale Barnes presided. Also present were Alan Johnson, City Administrator; Tammy Coons, City Clerk; Rebecca Vernon, Library Director; Dan Smith, Wastewater Superintendent; and Bob Simonson, Police Chief. Guests Present Addressing the Council: Lyndsay Beaman, Snyder & Associates; Dick Dearborn, 600 N. Williams St.; Mike Dearborn, 405 N. Division St.; Randy Day, 304 S. Oak Street; Karen Rogers, 305 S. Davis St.; Nancy Shaffer, 803 N. Division Ct.; and Cassie Wescott, 101 E. Main St. 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 Rod Smith, second by Feldmann to approve the minutes from the February 13, 2017 Regular Council meeting. All Ayes. Motion Carried.

PRESENTATIONS:

Lyndsay Beaman, Snyder & Associates – Update on 2nd Street Lift Station Improvement Project

Lyndsay Beaman, Snyder & Associates addressed the Council giving a summary of the plans & specifications for the 2nd Street Lift Station Improvement Project and proposed that the public hearing date be set for March 27, 2017. She stated that the engineers estimated cost of the project is \$1,984,667. She also explained that as the City could acquire a generator for a lower cost than a contractor, that this cost is not included in the project, but the installation of the generator is included. Discussion followed on the needed size of the pumps and the increased size requirement of the generator.

Dick Dearborn, 600 N. Williams Street asked for a general overview from Lyndsay on the resulting changes to the system and the end result of those improvements or changes. Lyndsay reviewed this information. Dick Dearborn also recommended that the City go out to multiple vendors for bids on the generator. He clarified that he works for a company that provides generators. Lyndsay also touched on a possible Phase II of this project and possible timing on the implementation of this second phase which would include the upsizing of additional piping in other areas.

Mike Dearborn, 405 N. Division Street asked Lyndsay the percentage of change in the size of the new reservoir as compared to the current one. Lyndsay explained the differences and stated that it would be considerably deeper.

COMMUNITY BETTERMENT:

Resolution Setting Date of Public Hearing on Proposed Annual Budget for Fiscal Year Ending June 30, 2018

Motion by Feldmann, second by Shaffer to approve **Resolution 2017-07** Setting the Date for the Public Hearing on the Proposed Annual Budget for Fiscal Year Ending June 30, 2018. Roll Vote. 2 – Vacant (Sanborn and Chuck Smith). All Remaining Ayes. Motion Carried.

PUBLIC SAFETY: NONE

PUBLIC WORKS:

Resolution Setting Public Hearing on Proposed Plans and Specifications, Proposed Form of Contract and Estimate of Costs for the 2nd Street Lift Station and Sewer System Improvements – Phase I

Motion by Feldmann, second by Weimer to approve **Resolution 2017-08** Setting Public Hearing on Proposed Plans and Specifications, Proposed Form of Contract and Estimate of Costs for the 2nd Street Lift Station and Sewer System Improvements – Phase I. Roll Vote. 2 – Vacant (Sanborn and Chuck Smith). All Remaining Ayes. Motion Carried.

FINANCE:

Payment of Bills for the Month of February, 2017

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

CITY ADMINISTRATOR'S REPORT:

Alan Johnson reported that they had finalized the date of the "Spring Clean Up Event", which will be held Saturday, April 29th from 8 am to 5 pm and that they plan on using prison labor again for the event.

MAYOR AND COUNCIL:

Bill Feldmann – EMA/911, reported that he will not have a report as the meeting has been canceled this month.

Bob Simonson, Police Chief reported to the Council that the sirens had been tested today and they believe that there is a problem with the paging system communicating with the sirens. More testing will be done. He also stated that the siren located on the water tower on N. Williams St. is very old and has no battery back-up and that the breaker switch is being tripped every time the siren is set off.

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

Mike Dearborn, 405 N. Division Street congratulated the un-official winners of the recent City special election, John Machart and Richard Crump. He also congratulated the Fire Department for all their hard work on the recent fire. He then asked if the City could set up a texting alert system to notify other property owners when an emergency event like the fire happens. Alan Johnson suggested that any interested property owners contact Brenda Leonard at EMS to get on their texting alert system.

Randy Day, 304 S. Oak Street addressed the Council stating that he would like acknowledge Tyler Laing and Shelly Carr, P & R Department for their use of the prison inmates on projects.

Karen Rogers, 305 S Davis Street addressed the Council reviewing the situation with a recent sewer back –up and asked who a citizen would contact in these situations if it happens after-hours. She also stated that the sewer system in her area has always been a bad spot and more regular work needs to be done to keep this area open. Dan Smith, Wastewater, Superintendent stated this "hot-spot area" was last jetted in December, 2016 and that they jet these areas on a quarterly basis. Discussion followed. Alan explained that citizens should contact the non-emergency number at the Sheriffs office for after-hours emergencies and the County will contact the correct city personnel. Alan also stated that this after hours contact information is now on the City's phone recording. More Discussion followed.

Nancy Shaffer, 803 N. Division Ct. addressed the Council asking why there are so many missing trash receptacles on Main Street. Alan explained that they are in the process of refurbishing these and should be completed and returned to Main Street. Nancy suggested adding more receptacles and putting temporary ones in until the original ones are returned. Alan said it won't be very long before they are returned.

Cassie Wescott, 101 E. Main Street, owner of the Hotshots Bar & Grill addressed the Council reporting the continued issues with the condition of the property located above her business. She stated she feels that this property meets the "Dangerous Building" requirement. She said that bricks continue to fall at different times, windows are partially broken out and gutters are falling off. She stated that she will not

2/27/17 Regular Council Meeting

continue to clean up and fix these items. The current property owner has abandoned the property. Alan Johnson reviewed the history of the property stating that the City had spent \$7,400 on tuck pointing.

Alan also clarified with Cassie that her original complaint to him last week was regarding the leaking of the roof. Cassie stated that the leak was on the adjoining property owner's area and he has addressed that issue. Discussion followed. Betty Weimer asked if Alan could present a list of options and associated costs for this issue.

Adjournment

Motion by Feldmann, second by Rod Smith to adjourn at 7:05 p.m. All Ayes. Motion Carried.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

RESOLUTION NO. 2017-

**RESOLUTION ACCEPTING THE GIFT OF ACCESSORIES/PROPERTY FROM THE
ANAMOSA COMMUNITY SCHOOL DISTRICT (the "District")**

WHEREAS, pursuant to a Resolution passed by the Anamosa Community School District Board of Directors, after holding a Public Hearing on March 6, 2017, at the school district's Administration Building; and

WHEREAS, the District took action on said Resolution at their board meeting held on March 6, 2017 to dispose by conveyance to the City of Anamosa, Iowa, citing Iowa Code Section 297.22 – transferring personal property from one public entity to another public entity, said personal property located on city land (Ball Diamond) at 501 Walworth Avenue, Anamosa, Iowa: and

WHEREAS, said personal property consists of fencing, dugouts, storage building/crow's nest, lights, flagpole and bleachers, and

BE IT RESOLVED, THEREFORE, that the City of Anamosa, Iowa hereby accepts the gift of personal property from the District and assumes all liability for said property, it's maintenance and ownership.

PASSED, ADOPTED AND APPROVED THIS 13th day of March, 2017.

Dale Barnes, Mayor

ATTEST: _____
Tammy Coons, City Clerk

RECORD OF COUNCIL PROCEEDINGS

The Council of the City of Anamosa, Iowa, met in Regular Session in the Council Chambers at the Anamosa City Hall, Anamosa, Iowa at 6:00 P.M. on the 13th day of March, 2017 with Mayor Dale Barnes presiding and the following Councilmembers present: Crump, Feldmann, Machart, Rod Smith, Shaffer and Weimer.

Absent: none.

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

	Voting Aye	Voting Nay	Absent
Crump			
Feldmann			
Machart			
Rod Smith			
Shaffer			
Weimer			

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

CLERK'S CERTIFICATION

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

WITNESS my official signature and the seal of the City of Anamosa, Iowa, on the 13th day of March, 2017.

Tammy Coons, City Clerk

(SEAL)

RESOLUTION

WHEREAS, the Board of Directors of the Anamosa Community School District (the "District") has completed use of the baseball field located at 501 Walworth Street, Anamosa, IA and

Whereas, the District now seeks to dispose of personal property located there and listed below:

All permanently attached:

Fencing
Dugouts
Storage Building/Crow's Nest
Lights
Flagpole
Bleachers

(Excluding one scoreboard to be moved in the spring, 2017)

("Property") and

WHEREAS this field was established in 1977 through a joint partnership of the City of Anamosa and the Anamosa Community School District with land ownership maintained by the city and personal property ownership maintained by the Anamosa Community School District except for joint maintenance of the field lights; and

WHEREAS, the Board of Directors has fully considered the disposition of the Property and believes that it is in the best interests of the Anamosa Community School District and its stakeholders to gift the Property, as is and with no warranties of any kind, to the City of Anamosa; and

WHEREAS, it is appropriate pursuant to Iowa Code Section 297.22 to publish a Notice of the proposed conveyance of personal property over \$5,000 and of the hearing and to receive and consider objections and petitions on said conveyance of Property.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Anamosa Community School District:

Section 1. That this Board shall set a public hearing on the conveyance of the above-described Property, as is and with no warranties of any kind, for March 6, 2017, at 7:00 p.m., in the Anamosa Community School District Board Room, 200 S. Garnavillo Street, Anamosa, IA.

Section 2. That the Secretary is authorized and directed to prepare, publish, and distribute the Notice of Hearing.

PASSED AND APPROVED this 20th day of February, 2017.

ANAMOSA COMMUNITY SCHOOL DISTRICT

By: Kandice Behnke
Board President

ATTEST:

By: _____
Board Secretary

**City of Anamosa
Committee Assignments
2017**

Revised – March, 2017

Council Committees

1. Parks & Recreation	Rod Smith
2. Library Board (Liaison)	Rod Smith
3. Mayor Pro-tem	Bill Feldmann

Outside Committees

<u>Organization</u>	<u>Appointee/Liaison</u>
1. Landfill	Mayor Dale Barnes and John Machart
2. E911/Emergency Board	Bill Feldmann
3. Senior Dining Advisory Board	Cody Shaffer
4. Jones County Economic Development	Betty Weimer
5. Jones County Tourism	Rich Crump
6. Fire Service Board	Alan Johnson, Bill Feldmann and Rich Crump Cody Shaffer (ex-officio)

Revised 3/17

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

City of Anamosa
2017
Committee Assignments
(Revised 3/17)

SUGGESTED

	Bill Feldmann	Rich Crump	Cody Shaffer	John Machart	Betty Weimer	Rod Smith	Dale Barnes	Alan Johnson
Council Committees								
Parks & Recreation						X		
Library Board (Liaison)						X		
Others								
Landfill - Jones Co. Solid Waste				X			X	
Eg91	X							
Emergency Management	X							
Senior Center/JETS			X					
Economic Development					X			
ECICOG- Appointed by County								X
Tourism		X						
Fire Service Board	X	X	ex-officio					X
Committee	Member	Member	Member	Member	Liaison	Liaison		
Parks & Recreation								
Library Board (Liaison)						Rod		
Landfill	Dale	John				Rod		
Eg91	Bill							
Emergency Management	Bill							
Senior Center/JETS	Cody							
Economic Development	Betty							
ECICOG- Appointed by County								
Tourism	Rich							
Fire Service Board	Bill	Alan	Rich		Cody (ex-officio)			
Mayor Pro Tem - Bill Feldmann								

Becky DirksHaugsted
305 N Huber St
Anamosa, IA 52205
cell 319-361-2728, wk 319-462-3511

March 9, 2017

Dear Mayor of Anamosa and Honorable Council Members,

On behalf of the Memorial Day Planning Committee, I would like to request permission to conduct a Memorial Day Parade and Services on May 29, 2017. This request includes a brief ceremony for our fallen soldiers at the Jones County War Memorial on the east side of the Jones County courthouse at 9:00 am, a parade stepping off at 9:30am from the intersection of Huber and Main Streets to take a route directly down Main Street* to the Riverside Cemetery and the Memorial Day Services at the Riverside Cemetery at 10:30am (or as soon as all participants of the parade have arrived). The rifle squad will be firing a Gun-volley at the two ceremonies. These events will be conducted in an honorable manner as in years past.

Thank You for your time and attention to this request. Please feel free to contact me with any questions you may have.

Respectfully Submitted,

A handwritten signature in dark ink, reading "Becky DirksHaugsted". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Becky DirksHaugsted
VFW Post 4077, Commander

*Consideration will be given to the possible altering of the parade route due to scheduled construction on Elm Street. If necessary, the parade route can be taken left on South Garnavillo then proceed on Walworth Avenue.

Applicant License Application (LE0001293)

Name of Applicant: <u>Wal-Mart Stores, Inc.</u>		
Name of Business (DBA): <u>Wal-Mart Supercenter #646</u>		
Address of Premises: <u>101 115th St</u>		
City <u>Anamosa</u>	County: <u>Jones</u>	Zip: <u>52205</u>
Business	<u>(319) 462-4311</u>	
Mailing	<u>508 SW 8th St</u>	
City <u>Bentonville</u>	State <u>AR</u>	Zip: <u>727160500</u>

Contact Person

Name <u>Cy</u>	
Phone: <u>(479) 277-0270</u>	Email <u>cynthia.montero@walmart.com</u>

Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: 03/09/2017

Expiration Date: 03/08/2018

Privileges:

Class B Wine Permit

Class C Beer Permit (Carryout Beer)

Class E Liquor License (LE)

Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>51094</u>	Federal Employer ID <u>714015188</u>

Ownership

Doug McMillon

First Name: <u>Doug</u>	Last Name: <u>McMillon</u>	
City: <u>Bentonville</u>	State: <u>Arizona</u>	Zip: <u>72712</u>
Position: <u>President & CEO</u>		
% of Ownership: <u>0.00%</u>	U.S. Citizen: <u>Yes</u>	

Amy Thrasher

First Name: <u>Amy</u>	Last Name: <u>Thrasher</u>	
City: <u>Bella Vista</u>	State: <u>Arkansas</u>	Zip: <u>72714</u>
Position: <u>Assistant Secretary</u>		
% of Ownership: <u>0.00%</u>	U.S. Citizen: <u>Yes</u>	

Phyllis Harris

First Name: <u>Phyllis</u>	Last Name: <u>Harris</u>
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City: Rogers State: Arkansas Zip: 72758
Position: SVP & Chief Compliance
% of Ownership: 0.00% U.S. Citizen: Yes

Jeff Davis

First Name: Jeff Last Name: Davis
City: Rogers State: Arkansas Zip: 72758
Position: Treasurer
% of Ownership: 0.00% U.S. Citizen: Yes

Andrea Marie Lazenby

First Name: Andrea Marie Last Name: Lazenby
City: Lowell State: Arkansas Zip: 72745
Position: Assistant Secretary
% of Ownership: 0.00% U.S. Citizen: Yes

James Robert Renfrow

First Name: James Robert Last Name: Renfrow
City: Fayetteville State: Arkansas Zip: 72701
Position: Asst. Sec
% of Ownership: 0.00% U.S. Citizen: Yes

Insurance Company Information

Insurance Company: <u>Safeco Insurance Co</u>	
Policy Effective Date: <u>03/09/2017</u>	Policy Expiration <u>01/01/1900</u>
Bond Effective <u>2</u>	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective	Temp Transfer Expiration Date:

Applicant License Application (LC0040747)

Name of Applicant: <u>El Paso Corporation</u>		
Name of Business (DBA): <u>La Hacienda Mexican Restaurant</u>		
Address of Premises: <u>1304 E 3rd St</u>		
City <u>Anamosa</u>	County: <u>Jones</u>	Zip: <u>52205</u>
Business <u>(816) 507-2714</u>		
Mailing <u>1304 E 3rd St</u>		
City <u>Anamosa</u>	State <u>IA</u>	Zip: <u>52205</u>

Contact Person

Name <u>Jose Luis Fernandez</u>	
Phone: <u>(816) 507-2714</u>	Email <u>RICHARD@TAXMEX.COM</u>

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 04/01/2017

Expiration Date: 03/31/2018

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType: <u>Privately Held Corporation</u>	
Corporate ID Number: <u>465380</u>	Federal Employer ID <u>46-4566153</u>

Ownership

JOSE L FERNANDEZ

First Name: <u>JOSE L</u>	Last Name: <u>FERNANDEZ</u>	
City: <u>TRENTON</u>	State: <u>Missouri</u>	Zip: <u>64683</u>
Position: <u>PRESIDENT</u>		
% of Ownership: <u>80.00%</u>	U.S. Citizen: <u>No</u>	

Lorena Romo

First Name: <u>Lorena</u>	Last Name: <u>Romo</u>	
City: <u>TRENTON</u>	State: <u>Missouri</u>	Zip: <u>64683</u>
Position: <u>Vice President</u>		
% of Ownership: <u>20.00%</u>	U.S. Citizen: <u>Yes</u>	

Insurance Company Information

Insurance Company: <u>Safetelco Insurance Company</u>
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Insurance Company: Scofield Insurance Company

Policy Effective Date: 04/01/2017

Policy Expiration 04/01/2018

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

RESOLUTION NO. 2017-__

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

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

WHEREAS, this agreement defines the communications services and the terms under which the Jones County Sheriff's Department will provide the City of Anamosa with communications services from July 1, 2017 through June 30, 2018.

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

PASSED AND APPROVED this 13th day of March, 2017.

APPROVAL BY MAYOR

I hereby approve the foregoing Resolution No. 2017-__ by affixing below my official signature as Mayor of the City of Anamosa, Iowa, this 13th day of March, 2017.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

RECORD OF COUNCIL PROCEEDINGS

The Council of the City of Anamosa, Iowa met in regular session in the meeting of the City Hall Council Chambers, 6:00 p.m. on the 13th of March, 2017 with Mayor Barnes presiding and the following Councilmembers present: Crump, Feldmann, Machart, Rod Smith, Shaffer and Weimer

Absent: None

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

<i>Council Member</i>	<i>Voting Aye</i>	<i>Voting Nay</i>	<i>Absent</i>
CRUMP			
FELDMANN			
MACHART			
ROD SMITH			
SHAFFER			
WEIMER			

CLERK'S CERTIFICATION

I, *Tammy Coons*, the duly appointed qualified and acting City Clerk for the City of Anamosa, Iowa do hereby certify that the foregoing Resolution 2017-____ is a true and exact copy of said resolution: that said resolution was duly adopted by the City Council for the City of Anamosa, Iowa, at a meeting thereof as stated in the foregoing Record of Council Proceedings.

Witness my official signature and the seal of the City of Anamosa, Iowa, on this 13th day of March, 2017.

Tammy Coons, City Clerk

(Seal)



Jones County Sheriff's Office
500 West Main Street
PO Box 167
Anamosa, Iowa 52205

Sheriff Greg A. Graver
Phone 319-462-4371
Civil 319-462-5305
Fax 319-462-4766
Jail 319-462-2720

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

2017-2018

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

This agreement is entered into this ____ day of ____, 2017, by and between Jones County, hereinafter referred to as the County: The County Sheriff, hereinafter referred to as the Sheriff: and the City of ANAMOSA hereinafter referred to as the City.

I

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

II

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

III

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

IV

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

1. **SERVICE AREA:** The Sheriff shall provide general communication services within the corporate limits of the City.
2. **ENFORCEMENT RESPONSIBILITIES:** The Sheriff shall provide communication services for the City. The Sheriff shall not be required to assume any other communication services or function not consistent with those customarily performed by the Sheriff and under the Charter of the County and Statutes of the State.
3. **DELIVERY OF SERVICE:** The Sheriff shall deliver 24-hour service of communication services. This agreement shall commence July 1, 2017 and shall terminate on June 30, 2018.
4. **SERVICE MANAGEMENT:** The planning, organization, scheduling, directions and supervision of the Sheriff's personnel and all other matters incident to the delivery of general communication services to the City shall be determined by the Sheriff. The Sheriff shall retain exclusive authority over the activities of the personnel working in the Dispatch Center.
5. **RESPONSIVENESS:** The Sheriff shall give prompt consideration to all requests of the City regarding the delivery of general communication services. The Sheriff shall make every effort to comply with these requests if they are consistent with good communication service practices.

V

RESOURCES. Resources shall be provided as follows:

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

VI

LIABILITY. Liability shall be assumed as follows:

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

VII

PERSONNEL.

1. **EMPLOYEE STATUS:** All persons employed by the Sheriff and providing general communication services to the City shall be County Employees and shall not have any benefit, status or right of City employment.

2. **PAYMENT:** The City shall not be liable for direct payments of salaries, wages or other compensation to County Employees providing general communication services to the City.

3. **INDEMNITY:** The City shall not be liable for, or indemnity to any County Employee for injury or sickness arising out of his/her employment providing general communication services to the City.

VIII

FEES. Fees and payments shall be as follows:

1. The total sum the City shall pay the County is **\$20,188.61** for the period of July 1, 2017 through June 30, 2018 for general communication services delivered during the term of this agreement.
2. **BILLING:** The County shall receive from the City **\$20,188.61** per year for Dispatch services. This payment shall be made by check payable to the Jones County Sheriff, and be delivered to the Sheriff's Office in Anamosa, Iowa 52205. Payments may be made during the term of this agreement as long as the entire balance is paid by May 15, 2018.
3. **DELINQUENCY:** If the City does not make full payment by the date due, the County may terminate this agreement and the City shall be liable for general communication services rendered to the time of termination.

IX

TERM. This agreement shall take effect on July 1, 2017 and shall continue through June 30, 2018. This agreement shall automatically renew on an annual basis unless either the Sheriff, the County or the City provide written notice of termination to all other parties at least sixty days prior to termination of this agreement. This agreement can also be terminated at any time by mutual consent of all parties.

Dated this _____ day of _____, 2017

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

Dated this _____ day of _____, 2017

By: _____, Mayor, City of Anamosa

Dated this _____ day of _____, 2017

By: _____, Sheriff, Jones County

RESOLUTION NO. 2017-___

**RESOLUTION ADOPTING THE FISCAL YEAR 2018
ANNUAL BUDGET FOR FISCAL YEAR ENDING JUNE 30, 2018 AND SETTING
LEVIES.**

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

WHEREAS, the City Council of the City of Anamosa set the date of March 13, 2017 and the time of 6:00 p.m. to hold the public hearing on Fiscal Year 2017 Proposed Budget; and,

WHEREAS, the notice was published in the Anamosa Eureka-Journal on March 2, 2017 and copies of the proposed budget were sent to the Anamosa Library and also placed in the City Clerk's office of City Hall for the public to review; and

WHEREAS. The City Council has held and conducted said public hearing on the proposed budget for Fiscal Year 2018;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following Budget Summary for Fiscal Year 2018 and a copy the State of Iowa budget form in support thereof showing the revenue estimates and appropriation expenditures and allocations to programs for said fiscal year is adopted.

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

**Section 1. Budget Summary: Levies & Other
Revenues**

TYPE OF LEVY	TAX LEVY AMOUNT	ESTIMATED REVENUES
GENERAL FUND LEVY	\$ 8.10000	\$ 1,074,156.00
LIABILITY, PROPERTY INS. COST	\$ 1.97980	\$ 262,545.00
EMERGENCY LEVY	\$ 0.27000	\$ 35,805.00
EMPLOYEE BENEFIT FUND LEVY	\$ 3.86856	\$ 513,017.00
EMERGENCY MANAGEMENT LEVY	\$ 0.10942	\$ 14,165.00
DEBT SERVICE FUND LEVY	\$ 0.58990	\$ 81,690.00
TOTAL NON-AG PROPERTY TAX LEVY	\$ 14.80826	\$ 1,967,213.00
AGRICULTURE LEVY	\$ 0.00000	\$ 0.00
OTHER REVENUES (not property tax)	NA	\$ 12,376,579.00
TOTAL ESTIMATED REVENUES	NA	\$ 14,343,792.00

Section 2. Budget Summary: Programs		
<i>PROGRAM NUMBER</i>	<i>PROGRAM NAME</i>	<i>ESTIMATED APPROPRIATIONS</i>
0	INTERFUND TRANSFERS	\$ 4,116,397.00
1	PUBLIC SAFETY	\$ 1,012,702.00
2	PUBLIC WORKS	\$ 940,038.00
4	CULTURE & RECREATION	\$ 818,266.00
5	COMMUNITY & ECONOMIC DEVELOPMENT	\$ 73,685.00
6	GENERAL GOVERNMENT	\$ 576,690.00
7	DEBT SERVICE	\$ 261,043.00
8	CAPITAL PROJECTS	\$ 6,412,965.00
9	BUSINESS ACTIVITIES	\$ 2,227,451.00
ADOPTED BUDGET		\$ 16,439,237.00

PASSED AND APPROVED this 13th day of March, 2017

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 2017-__** by affixing below my official signature as Mayor of the City of Anamosa, Iowa, this 13th day of March, 2017.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

RECORD OF COUNCIL PROCEEDINGS

The Council of the City of Anamosa, Iowa, met in Regular Session in the Council Chambers at City Hall, Anamosa, Iowa at 6:00 P.M. on the 13th day of March, 2017, with Mayor Barnes presiding and the following Councilmembers present: Sanborn, Feldmann, Chuck Smith, Rod Smith, Shaffer and Weimer.

Absent: None.

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

	Voting Aye	Voting Nay	Absent
Crump			
Feldmann			
John Machart			
Rod Smith			
Shaffer			
Weimer			

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

CLERK'S CERTIFICATION

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

WITNESS my official signature and the seal of the City of Anamosa, Iowa, on the 13th day of March, 2017.

Tammy Coons, City Clerk

(SEAL)

RESOLUTION NO. 2017-__

***RESOLUTION APPROPRIATING FUNDS TO OUTSIDE AGENCIES
FOR FISCAL YEAR 2017-18***

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

WHEREAS, the amount of the funds allocated was set at \$38,414.00; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa City Council after considering the requests received hereby allocates the following funds to the designated agencies for the Fiscal Year 2017-18;

AGENCY	FY 2017	REQUESTED	APPROVED - FY 2018
Iowa State University Extension -- Summer Camp	\$500.00	\$500.00	\$500.00
Jones County Tourism Per Capita Allocation	\$1,276.00	\$1,276.00	\$1,276.00
Jones County Toursim	25% of Hotel/Motel Tax, less \$1,276 per capita (with cap of \$12,500)	\$12,500.00 of Hotel/Motel Tax	25% of Hotel/Motel Tax, less \$1,276 per capita (with cap of \$12,500.00)
JETS	\$1,500.00	\$1,500.00	\$1,500.00
Chamber of Commerce	25% of Hotel/Motel Tax, less \$1,276 per capita (with cap of \$8,000)	\$10,000.00	25% of Hotel/Motel Tax, less \$1,276 per capita (with cap of \$10,000.00)
Jones County Economic Director	\$8,738.00	\$8,738.00	\$8,738.00
Jones County Senior Dining	\$4,100.00	\$3,900.00	\$3,900.00

PASSED AND APPROVED this 13^h day of March, 2017

APPROVAL BY MAYOR

I hereby approve the foregoing Resolution No. 2017-__ by affixing below my official signature as Mayor of the City of Anamosa, Iowa, this 13th day of March, 2017.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

RECORD OF COUNCIL PROCEEDINGS

The Council of the City of Anamosa, Iowa met in regular session in the City Hall Council Chambers, 6:00 p.m. on the 13th of March, 2017 with Mayor Dale Barnes presiding and the following Councilmembers present: Crump, Feldmann, Machart, Rod Smith, Shaffer and Weimer.

Absent: None.

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

<i>Council Member</i>	<i>Voting Aye</i>	<i>Voting Nay</i>	<i>Absent</i>
CRUMP			
FELDMANN			
MACHART			
SMITH, ROD			
SHAFFER			
WEIMER			

CLERK'S CERTIFICATION

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

Witness my official signature and the seal of the City of Anamosa, Iowa, on this 13th day of March, 2017.

Tammy Coons, City Clerk

(Seal)

RESOLUTION NO. 2017-___

**RESOLUTION SETTING SALARIES FOR FISCAL YEAR 2017-18 FOR APPOINTED
OFFICERS AND EMPLOYEES OF THE CITY OF ANAMOSA, IOWA; AND
ESTABLISHING AN EFFECTIVE DATE FOR THIS RESOLUTION**

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

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

POSITION	EMPLOYEE NAME	ANNUAL SALARY OR HOURLY RATE FOR FY 2017	ANNUAL SALARY OR HOURLY RATE AS OF 7/1/17 Payroll Period	CLASSIFICATION ANNUAL SALARY OR HOURLY
POLICE CHIEF	ROBERT SIMONSON	\$64,726	\$66,668	ANNUAL SALARY
SERGEANT	TRAVIS MCNALLY	\$25.41	\$26.18	HOURLY RATE
POLICE OFFICER	MITCH KELCHEN	\$21.70	\$22.36	HOURLY RATE
POLICE OFFICER	NICK BROKAW	\$20.58	\$21.20	HOURLY RATE
POLICE OFFICER	KEITH BELL	\$20.57	\$21.20	HOURLY RATE
POLICE OFFICER	DEREK DENNISTON	\$20.67	\$21.29	HOURLY RATE
POLICE OFFICER	MATT MACKE	\$21.70	\$22.36	HOURLY RATE
POLICE OFFICER	MARK DENNISTON	\$20.67	\$21.29	HOURLY RATE
POLICE OFFICER	JAMES RICKELS	\$19.50	\$20.09	HOURLY RATE
EMERGENCY SERVICES CLERK	JAMIE STRAIT	\$16.58	\$17.08	HOURLY RATE
STREETS SUPERINTENDENT	GREGG CARPENTER	\$56,100	\$57,783	ANNUAL SALARY
ASSISTANT STREETS SUPERINTENDENT	ERIC LODE	\$20.28	\$20.89	HOURLY RATE
PUBLIC WORKS EMPLOYEE II	JERRY GERST	\$19.57	\$20.16	HOURLY RATE
PUBLIC WORKS EMPLOYEE II	JEFF KRAY	\$19.57	\$20.16	HOURLY RATE
PUBLIC WORKS EMPLOYEE II	GALEN CAPRON	\$19.57	\$20.16	HOURLY RATE
PUBLIC WORKS WATER OPER. II	JIM HENSON	\$57,120	\$58,834	ANNUAL SALARY
PUBLIC WORKS WATER OPER I	WILLIAM WIMS	\$17.70	\$18.24	HOURLY RATE
** PUBLIC WORKS WATER OPER I (HOURLY RATE AS OF 4/10/17)	DAVE CARSON (END OR PROBATIONARY)	\$13.50 \$14.00	\$14.42	HOURLY RATE HOURLY RATE
PUBLIC WORKS WASTEWATER OPER II	DAN SMITH	\$58,140	\$59,884	ANNUAL SALARY
** PUBLIC WORKS UTILITY EMPLOYEE	KORY HERMAN	\$14.64	\$15.08	HOURLY RATE
PUBLIC WORKS WASTEWATER OPER I	ANGIE BILLINGS	\$17.78	\$18.32	
(** - These employees are trainees and will	receive an additional \$3.00/hr	after receipt	of their respective	Grade I Certifications) (Prev. set by resolution)
INTERIM PARKS & RECREATION DIRECTOR	TYLER LAING	\$36,400	\$37,492	ANNUAL SALARY
INTERIM PROGAM ASST./OFFICE MANAGER PARKS & RECREATION	ROCHELLE CARR	\$34,320	\$35,350	ANNUAL SALARY
PARKS MAINTENANCE	BRUCE MIELL	\$12.00	\$12.00	HOURLY RATE
PARKS MAINTENANCE	BILL CARLSON	\$8.45	\$8.45	HOURLY RATE

PERMANENT PART-TIME LAWRANCE COMMUNITY CENTER PERSONNEL	JOHN DIRKS	\$9.00	\$9.00	HOURLY RATE
	ROSANN CASPERS	\$9.00	\$9.00	HOURLY RATE
	JO MCNAMARA	\$9.25	\$9.25	HOURLY RATE
	MORGAN ROWLEY	\$7.50	\$7.50	HOURLY RATE
	NILAN LANSING	\$8.00	\$8.00	HOURLY RATE
	JAMIE NELSON	\$8.50	\$8.50	HOURLY RATE
	SHANTEL BILDSTEIN	\$8.50	\$8.50	HOURLY RATE
	JORGE MOCTEZUMA	\$7.50	\$7.50	HOURLY RATE
	TIM HOLLETT	\$8.50	\$8.50	HOURLY RATE
	JHANNAH HOUSKA	\$7.50	\$7.50	HOURLY RATE
	EMILY KORTH	\$8.00	\$8.00	HOURLY RATE
	BETSY NEVERMAN	\$8.25	\$8.25	HOURLY RATE
	ANDREW WALTON	\$7.50	\$7.50	HOURLY RATE
	HANNAH SHELTON-HAUCK	\$7.75	\$7.75	HOURLY RATE
	TAYLOR WHEELER	\$7.75	\$7.75	HOURLY RATE
	ROSE CARSON	\$7.75	\$7.75	HOURLY RATE
CITY ADMINISTRATOR	ALAN JOHNSON	\$88,726	\$91,388	ANNUAL SALARY
CITY CLERK	TAMMY COONS	\$50,175	\$51,680	ANNUAL SALARY
ADMIN.ASST./ UTILITY	LINDA IBEN	\$13.01	\$13.40	HOURLY RATE
DEPUTY CITY CLERK / ADMIN. ASST./ PAYROLL	PENNY LODE	\$17.12	\$17.64	HOURLY RATE
BUILDING & GROUNDS MAINTENANCE	CHUCK BARNES	\$11.37	\$11.72	HOURLY RATE

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

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

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

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

SECTION 6. MILAGE REIMBURSEMENT: If an employee is asked to travel on behalf of the City they shall use a City vehicle when it is possible to do so. If an employee has to use their own vehicle they shall be reimbursed at the rate of 53.5 cents per mile. Currently the rate is 54 cents per mile. (Federal Mileage Reimbursement Rate is currently 53.5cents per mile effective 1/1/17) If it is less costly to travel by air then that option will be implemented. If it is less costly to travel by air and the employee elects to travel by vehicle and they use their vehicle, the employee shall not receive reimbursement greater than the lesser cost between air and vehicle.

SECTION 7. EFFECTIVE DATE: These salaries shall be effective for the first pay period paid after July 1, 2017 and the policies shall be in effect as of July 1, 2017.

SECTION 9. COMPENSATORY TIME: No employee may accumulate more than 40 hours of compensatory time in any calendar year. Any employee that has reached the maximum of 40 hours may

not select comp time but shall receive overtime for approved hours earned over 40 until such time that compensatory time has fallen below 40 hours.

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

PASSED, ADOPTED AND APPROVED this 13th day of March, 2017.

APPROVAL BY MAYOR

I hereby approve the foregoing Resolution No. 2017-__ by affixing below my official signature as Mayor of the City of Anamosa, Iowa this 13th day of March, 20167

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

RECORD OF COUNCIL PROCEEDINGS

The Council of the City of Anamosa, Iowa met in regular session in the Council Chambers at the Anamosa City Hall, 6:00 p.m. on the 13th of March, 2017 with Mayor Barnes presiding and the following Councilmembers present: Crump, Feldmann, Machart, Rod Smith, Shaffer and Weimer.

Absent: None.

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

<i>Council Member</i>	<i>Voting Aye</i>	<i>Voting Nay</i>	<i>Absent</i>
CRUMP			
FELDMANN			
MACHART			
ROD SMITH			
SHAFFER			
WEIMER			

CLERK'S CERTIFICATION

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

Witness my official signature and the seal of the City of Anamosa, Iowa, on this 13th day of March, 2017.

Tammy Coons, City Clerk

(Seal)

Feb 2017

MONTHLY PRODUCTIVITY REPORT

WATER DEPARTMENT

WEEK 1:

Rounds, weekly testing, 13 work orders, driving route, walking route, filter burn, back wash, fixed hydrant flusher, cleaned trucks, plant

WEEK 2:

Rounds, weekly testing, monthly testing, 17 work orders, back wash, work zone class, cleaned trucks, plant. Scheduled walking route meter and radio read replacement.

WEEK 3:

Rounds, weekly testing, 18 work orders, back wash, replaced 4 R.R.s 1 meter for walking route, picked up and replaced all water plant fire extinguishers for testing, helped with main st. fire.

WEEK 4:

Rounds, weekly testing, 35 work orders, 3 line locates repair service line on booth st. back wash, replaced 8 radio reads and 4 meters for walking route, cleaned trucks, plant.

Work
Orders

Total 83

Line
Locates

Total 3

Door
Posts

Total 56

Monthly Report February-LCC

February was a busy month at the Lawrence Community Center. The month started out with the Famous Father-Daughter Dance on February 10th. This event had over 240 participants this year, which was an increase over the past few years. The awesome 50-degree weather may have helped increase the crowd to this event. Fareway was a blessing as we were able to get a good chunk of our supplies from them. In previous years weve had to go out of town to get supplies for this event, so having a store in town was a relief.

We have one week left of our Ladies Night Out first session and our starting the second session this next week. The ladies have loved this event, and have heard from many that they are thankful for this event, as it has given them something to look forward to on Thursday Nights during the dreary winter month.

February concluded our Pee-Wee and Youth Bball leagues. We had around 30 kindergarteners and 30 1st Graders in our Pee-Wee league. For 2nd and 3rd grade boys we had roughly 30 kids. The 4th and 5th grade boys had around 10 kids. We had roughly 30 girls signed up for our youth league. I am starting to see a trend with the older kids in that they are doing more club sports because of competition. I have to figure out a way to draw kids in by providing them with more competition yet, still provide a learning and fun environment for the kids.

We have utilized the Out's Workers at the prison this past month for a project at the park. They have been great as we have been able to clean up the parks and make them look presentable. Being short staffed it enables us to get projects done that we otherwise, would not be able to. We are excited to see what March Madness has In store for us at the center!

Y. L. L.

Arrest Statistics by Month

DATE RANGE: 1/1/2017 to 12/31/2017
AGENCY: All Agencies

Anamosa Police Department

Criminal Incident	Code	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Assault (Serious)	13B	1	0	1	0	0	0	0	0	0	0	0	0	0
Assault Armed with Intent	13C	1	0	1	0	0	0	0	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
Burglary 3rd Degree	220	1	1	0	0	0	0	0	0	0	0	0	0	0
Burglary 3rd Degree attempted	220	1	0	1	0	0	0	0	0	0	0	0	0	0
Child endangerment	90Z	1	0	0	1	0	0	0	0	0	0	0	0	0
Credit Card/Auto Teller Machine Fraud	28B	4	4	0	0	0	0	0	0	0	0	0	0	0
Disorderly Conduct	90C	5	2	3	0	0	0	0	0	0	0	0	0	0
Disorderly Conduct	90Z	1	0	1	0	0	0	0	0	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
DOMESTIC ABUSE ASSAULT-3RD OR SUBSEQ. OFFENSE	13A	1	1	0	0	0	0	0	0	0	0	0	0	0
Driving While License Barred	90Z	1	0	1	0	0	0	0	0	0	0	0	0	0
Driving While License Revoked	90Z	1	1	0	0	0	0	0	0	0	0	0	0	0
DRIVING WITH OBSTRUCTED VIEW	35A	2	1	0	0	0	0	0	0	0	0	0	0	0
Drug Del Meth over 5 grams	35A	1	0	2	0	0	0	0	0	0	0	0	0	0
Drug Poss Marijuana	35A	1	1	0	0	0	0	0	0	0	0	0	0	0
DUS - Driving While License Suspended	90Z	1	1	0	0	0	0	0	0	0	0	0	0	0
DUS - Driving While License Suspended	90Z	4	1	2	1	0	0	0	0	0	0	0	0	0
DUS per SR	90Z	1	1	0	0	0	0	0	0	0	0	0	0	0
Escape from custody (Felony)	90Z	1	0	1	0	0	0	0	0	0	0	0	0	0
Forgery	250	1	0	1	0	0	0	0	0	0	0	0	0	0
Harassment	90Z	1	0	0	1	0	0	0	0	0	0	0	0	0
Improper Rear Lamps	90A	1	1	0	0	0	0	0	0	0	0	0	0	0
Interference w/official acts	90A	1	0	1	0	0	0	0	0	0	0	0	0	0
Interference w/official acts	90Z	2	0	2	0	0	0	0	0	0	0	0	0	0
No D.L.	90Z	1	0	0	1	0	0	0	0	0	0	0	0	0
No Insurance	90Z	1	1	0	0	0	0	0	0	0	0	0	0	0
O.W.I. 1st offense	90D	4	3	1	0	0	0	0	0	0	0	0	0	0
Obstructing Justice	90A	1	0	1	0	0	0	0	0	0	0	0	0	0
Possession of Contraband	35A	2	1	1	0	0	0	0	0	0	0	0	0	0
Possession of controlled Substance	35A	1	1	0	0	0	0	0	0	0	0	0	0	0
Possession of Drug Paraphernalia	35B	7	2	4	1	0	0	0	0	0	0	0	0	0

DATE RANGE: 1/1/2017 to 12/31/2017

Offense Statistics Summary Report by Month

Anamosa Police Department

Offense	Code	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Assault (Serious)	13B	1	0	1	0	0	0	0	0	0	0	0	0	0
Assault Armed with Intent	13C	1	0	1	0	0	0	0	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
Burglary 3rd Degree	220	6	5	1	0	0	0	0	0	0	0	0	0	0
Burglary tools possessed	90Z	0	0	0	0	0	0	0	0	0	0	0	0	0
Credit Card/Auto Teller Machine Fraud	26B	5	0	0	0	0	0	0	0	0	0	2	2	1
Criminal Mischief 5th Degree	290	3	0	3	0	0	0	0	0	0	0	0	0	0
DOMESTIC ABUSE ASSAULT IMPEDING AIR/BLOOD FLOW	13A	0	0	0	0	0	0	0	0	0	0	0	0	0
DOMESTIC ABUSE ASSAULT WITH INTENT TO INFLECT SERIOUS INJURY	90Z	1	0	1	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
Driving While License Barred	90Z	1	0	1	0	0	0	0	0	0	0	0	0	0
Forgery	250	1	0	1	0	0	0	0	0	0	0	0	0	0
Harassment	90Z	1	0	1	0	0	0	0	0	0	0	0	0	0
Hit & Run	90Z	1	1	0	0	0	0	0	0	0	0	0	0	0
Interference w/official acts	90Z	2	0	2	0	0	0	0	0	0	0	0	0	0
Possession of controlled Substance	35A	2	2	0	0	0	0	0	0	0	0	0	0	0
Possession of Drug Paraphernalia	35B	1	1	0	0	0	0	0	0	0	0	0	0	0
Sex Abuse 2nd Degree	11D	1	1	0	0	0	0	0	0	0	0	0	0	0
Stalking	13C	0	0	0	0	0	0	0	0	0	0	0	0	0
THEFT 2ND DEGREE \$1,000-\$10,000	23D	1	0	1	0	0	0	0	0	0	0	0	0	0
THEFT 3RD DEGREE \$500-\$1,000	23D	1	1	0	0	0	0	0	0	0	0	0	0	0
THEFT 4TH DEGREE \$200-\$500	23A	1	0	1	0	0	0	0	0	0	0	0	0	0
THEFT 4TH DEGREE \$200-\$500	23D	1	0	1	0	0	0	0	0	0	0	0	0	0
THEFT 5TH DEGREE VALUE \$1-\$200 SIMPLE MISDEMEANOR	23H	7	2	5	0	0	0	0	0	0	0	0	0	0
VIOLATION OF NO CONTACT/PROTECTIVE ORDER	90Z	1	1	0	0	0	0	0	0	0	0	0	0	0
Anamosa Police Department		41	15	21	0	0	0	0	0	0	0	2	2	1
Grand Totals:	41	15	21	0	0	0	0	0	0	0	0	2	2	1

DATE RANGE: 1/1/2017 to 12/31/2017
AGENCY: All Agencies

Citation Statistics By Month

Citations written warnings

Anamosa Police Department

Citation Type	Total	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Non-traffic	188	91	79	17	1	0	0	0	0	0	0	0	0
Anamosa Police Department	188	91	79	17	1	0	0	0	0	0	0	0	0
Grand Totals:	188	91	79	17	1	0	0	0	0	0	0	0	0

Anamosa Wastewater Monthly Report Of Activities

- 1. AIR PIPING IN AEROMOD IS NOW FIXED**
- 2. ASH BROOK BELT PRESS TRAINING 2 DAYS**
- 3. ATTENDED MAINTENANCE CLASS IN ANKENY DMACC WASTEWATER**
- 4. BLUE DUMP TRUCK TO SHOP IN CEDAR RAPIDS**
- 5. CLEANED CLARIFIERS MAINTENANCE ON BELT PRESS**
- 6. COLLECT AND SEND OUT SAMPLES FOR THE MONTH 12 SETS FOR THE MONTH**
- 7. DID ALL OPERATIONAL TESTING FOR IDNR 3 TIMES A WEEK 12 FOR THE MONTH**
- 8. DRIED 8 LOADS OF SLUDGE**
- 9. HAD A SEWER BACKUP ON SOUTH DAVIS STREET - CALLOUT**
- 10. I GAVE A TOUR OF THE PLANT TO TWO POTENTIAL COUNCIL MEMBERS**
- 11. I HAVE START UP ON DISINFECTION MARCH 16 AS REQUIRED IN PERMIT**
- 12. KORY REWORKED PVC ON BELT PRESS**
- 13. MEASURED FOR BUILDING AND GETTING ESTIMATES**
- 14. ORDERED A SET OF STAIRS ON WHEELS FOR BELT PRESS**
- 15. ORDERED PARTS FOR BELT PRESS. WE PLAN TO INSTALL IN HOUSE**
- 16. PLANT TESTING, IN HOUSE TESTING, REFORMATORY TESTING - 3 SETS OF SAMPLES A WEEK**
- 17. PULLED 2 OLD INFLUENT PUMPS AND CLEANED BASKETS AS NEEDED**
- 18. REPLACED BATTERIES IN OLD SWEEPER TRUCK**
- 19. RESET ALL OF THE AIR VALVES ON PLANT**
- 20. SENT D.O. PROBES IN FOR UPGRADE AND CALIBRATION**
- 21. SENT SLUDGE REPORT TO EPA AND IDNR**
- 22. TALKED TO BENNET MACHINE ABOUT PRETREATMENT WITH THE CITY**
- 23. TALKED TO THE REFORMATORY ABOUT I & I ISSUES IN THEIR FACILITY**
- 24. UV CHANGED FUSES IN ENAQUA UV SYSTEM. WE ARE RUNNING THIS UNIT TO MAKE SURE IT'S WORKING CORRECTLY WHILE UNDER WARRANTY**

- 25. WANT TO GET SLUDGE HAULED BY FARMER ASAP**
- 26. WE INSTALLED D.O. PROBES , 4 ON THE PLANT**
- 27. WENDLER CONST FIXED AIR LINES AT PLANT - NO CHARGE**
- 28. WENT OVER PLANS ON 2ND STREET LIFT STATION WITH
LINDSAY FROM SYNDER AND ASSOC.**
- 29. WIRED ROTORK VALVE INTO BELT PRESS**

Monthly activity report February 2017 Street Department:

Remove tree on road behind waste water plant

Clean all storm drain inlets city wide

Overhaul broom for Bobcat skid steer

Serviced all mowers Ready for spring

Sand clean-up city wide Removed 32 loads from streets

Cold patch entire town

Cut brush and trees behind cemetery levy

Cut brush and trees on south side of cemetery drive

Cut brush out of Stallion creek From fountain park to East Main street

Begin City wide tree trimming program

Gathering information on setting date for city wide cleanup

Gather list for city auction

Vacume pit at Penitentiary

Clean pit behind waste water plant

Storm pumps all operational and checked

Clean trash receptacles downtown

6 trash receptacles removed and sent out for refurbish

Haul and set up street barricades for downtown fire 2x

Repair storm drain inlet at Penitentiary

Broom and remove gravel from right of ways

Haul brush from city area to Norlin quarry and burn

Complete service and new brakes on water Department Ford F-150

Service waste water jetter truck

Service Bobcat skid steer

Service Chrysler town and country van- tire rotation

FEBRUARY 2017 LIBRARIAN'S REPORT

BOARD OF TRUSTEES

At their regular meeting, Monday, February 20th at 7 PM, the Board of Trustees:

- Discussed and made cuts to the library's Fiscal Year 2017-2018 Budget Proposal.
- Discussed Alliant Energy Assessment, especially in regards to indoor LED lighting project.
- Discussion on changes to the library's personnel policy tabled to March meeting.
- Completed the Director's Evaluation and discussed with Director.

Their next regular meeting will be Monday, March 20th at 7 PM at the library.

FRIENDS OF THE LIBRARY

The Friends of the Library meet on the 2nd Tuesday of the month at 10 AM at the library. Purchase your tickets for their **Spring Gala 2017** today! The event, a fundraiser in celebration of National Library Week and for new library furniture, will be on Saturday, April 8 at the Wapsipinicon Country Club with dinner at 6 PM and dancing from 7-11 PM. Meal tickets are \$30 and after-meal entry is a free-will donation.

PROGRAMS & SERVICES

CHILDREN

At our weekly **Movers and Shakers**, a time when babies, toddlers, preschool children, and their parents/guardians are encouraged to experience learning through play, Loretta had kittens visit, a Valentine's Day party, and a gym day at the LCC. Join us at 10:30-11:30 AM on Wednesdays! Our **Early Out Wednesdays** on the 1st and 3rd Wednesdays continue. Loretta's outreach story time programs this month were at Head Start and Kidz R Us. She also visited classrooms at St. Patrick School for Read Out Loud Day. The **Mother & Son Valentine Party** was well attended and a lot of fun. The boys played with robots (Dash, Dot, and Bee Bots) provided by the ISU Extension Office and paper airplanes.

ADULTS

Tech Tuesday met every Tuesday from 2:30 until 4:30 PM. February's special topic was postponed to March. **U.S. Cellular's Tech Class** met on Monday, February 13th from 4-6 PM. **The Cedar Street Book Club** met on Thursday, February 16 to discuss "My Brilliant Friend" by Elena Ferrante. Our new **Photography Club** met on Saturday, February 4th at 10:30 AM and was well-attended. Additional meetings are planned. We also showed the movie "Girl on the Train."

Special March Programs: **Prohibition in Eastern Iowa**- Tuesday the 7th at 6:30 PM, **Iowa's Hidden Treasures** (attractions and getaways in the state) – Tuesday the 21st at 6:30 PM

SERVICE HIGHLIGHT

"EBSCOhost is a powerful online reference system accessible via the Internet. It offers a variety of proprietary full text databases and popular databases from leading information providers. The comprehensive databases range from general reference collections to specially designed, subject-specific databases for public, academic, medical, corporate and school libraries." –EBSCOhost website

Translation: It provides online access to current and past magazine articles, including Consumer Reports, People, and Sports Illustrated. EBSCOhost is available to us at a reduced cost due to the State Library of Iowa using federal LSTA funds administered by the Institute of Museum and Library Services.

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.

Anamosa Library & Learning Center

February Librarian's Report	February 2015-2016 Figures	2015-2016 Year to Date	February 2016-2017 Figures	2016-2017 Year to Date
CHECKOUTS BY ITEM TYPE				
Books	1,962	16,232	1,576	26,387
Adult	1,241	10,475	1,111	17,167
Children's	721	5,757	465	9,220
Other Materials	1,100	8,816	1,157	10,793
Adult	763	6,182	903	7,373
Children's	337	2,634	254	3,420
BRIDGES (Digital Materials)	287	2,073	396	2,635
Computers	420	3,908	479	3,906
TOTAL	3,769	31,029	3,608	43,721
CHECKOUTS BY PATRON TYPE				
City Checkouts	2,203	18,864	2,097	18,465
Rural Checkouts	1,133	8,786	1,028	8,360
Anamosa Rural	664	4,830	616	5,105
Jones County Rural	317	1,612	284	2,322
Jones County Cities	152	1,003	128	933
Out of County	147	1,341	98	1,044
TOTAL	3,483	28,991	3,223	27,869
% OF RURAL CHECKOUTS	32.53%	25.68%	31.90%	30.00%
NUMBER OF VISITORS	4,382	38,549	5,104	40,559
NEW REGISTRATIONS				
Interlibrary Loan Library	0	1	0	2
Adults	22	165	17	172
Anamosa City	14	106	11	98
Anamosa Rural	3	29	5	29
Other Jones County	5	30	1	45
Children	5	76	3	40
Anamosa City	2	44	1	21
Anamosa Rural	3	20	2	12
Other Jones County	0	12	0	7
Teenagers	1	19	2	10
Anamosa City	0	17	2	8
Anamosa Rural	1	2	0	2
Out of County	3	18	1	11
TOTAL	31	279	23	235
DONATIONS				
Adult Materials	70	513	60	313
Books	29	208	27	128
Audiobooks	2	53	6	53
CDs	0	0	0	0
DVDs	39	252	27	132
Children's Materials	18	349	3	90
Books	18	189	0	74
CDs	0	72	0	0
Puzzles	0	0	0	0
DVDs	0	88	3	16
TOTAL	88	862	63	403

Definitions

Other Materials: Magazines, Newspapers, DVDs, Blu-Ray, Audiobooks, Reading Kits, etc

Anamosa Rural: Residents with a 52205 zip code who live outside the Anamosa city limits.

Jones County Rural: Residents within the Jones County lines, but outside the 52205 zip code and not within any city limits.

Jones County Cities: Residents of a Jones County city, not including Anamosa.

Other Jones County: Residents of Jones County, not including Anamosa.

Out of County: Residents of Iowa, but not of Jones County.

* Indented, darkened boxes indicate a breakdown of the category immediately above.

Anamosa Library & Learning Center

February Librarian's Report	February 2015-2016 Figures	2015-2016 Year to Date	February 2016-2017 Figures	2016-2017 Year to Date
PURCHASED MATERIALS				
Books	64	502	47	504
Adult	47	355	34	348
Children's	17	147	17	172
Magazines	0	57	0	0
CD/Book	0	6	1	11
CD/Music	0	0	0	0
DVD	18	125	0	81
Newspaper	0	0	0	0
TOTAL	82	690	48	596
REMOVED MATERIALS				
Books	4	1,533	3	925
CDs	0	1	0	1
VHSs	0	276	0	221
DVDs	2	24	4	16
Audiobooks	0	77	0	3
Magazines	211	847	117	773
TOTAL	217	2,768	124	1,939
REVENUE				
Fines	\$ 300.21	\$ 2,311.10	\$ 375.90	\$ 2,530.59
Copies & Faxes	\$ 290.75	\$ 2,989.80	\$ 310.50	\$ 2,763.25
NOW Interest	\$ 2.50	\$ 20.59	\$ -	\$ 12.00
Book Sales	\$ 319.00	\$ 1,427.75	\$ 63.50	\$ 1,550.90
Room Rent	\$ 225.00	\$ 2,365.00	\$ 615.00	\$ 2,660.00
State of Iowa	\$ -	\$ 3,347.82	\$ -	\$ 1,414.99
Miscellaneous	\$ 11.00	\$ 149.00	\$ 621.68	\$ 732.68
Memorials	\$ -	\$ -	\$ 85.00	\$ 200.00
County	\$ -	\$ 17,190.00	\$ -	\$ 18,280.00
Donations/Friends of the Library	\$ 2.05	\$ 675.70	\$ 104.35	\$ 1,074.40
TOTAL	\$ 1,160.51	\$ 30,476.76	\$ 2,175.93	\$ 31,218.81
PROGRAMS				
Number of Programs	0	0	18	129
Adult	NA	NA	8	52
Children's	NA	NA	10	77
Number of Attendees	0	0	417	3,888
Adult	NA	NA	34	297
Children's	NA	NA	383	3,591
MEETING ROOM USE	NA	NA	9	76

* Indented, darkened boxes indicate a breakdown of the category immediately above.