

MONDAY

-- MAY 14, 2018 --

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

PUBLIC NOTICE IS HEREBY GIVEN THAT THE CITY COUNCIL OF THE CITY OF ANAMOSA IOWA, WILL MEET AT THE CITY HALL COUNCIL CHAMBERS, ANAMOSA, IOWA, REGULAR SESSION AT 6:00 P.M. ON MONDAY THE 14th DAY OF MAY, 2018 TO CONSIDER THE MATTERS ENUMERATED IN THE AGENDA BELOW:

- 1.0) ROLL CALL**
- 2.0) PLEDGE OF ALLEGIANCE**
- 3.0) MOTION TO APPROVE THE MINUTES FROM THE FOLLOWING MEETINGS:**
 - 3.1) April 23, 2018 – Regular Council Meeting**
 - 3.2) April 28, 2018 – Special Council Meeting**
 - 3.3) May 1, 2018 – Special Council Meeting**
- 4.0) PUBLIC HEARINGS: NONE**
- 5.0) PRESENTATION(S):**
 - 4.1) BARB LINT, 122 S. GARNAVILLO ST – REGARDING NUSIANCE ABATEMENT PROCESS.**
- 6.0) PROCLAMATIONS: NONE**

COUNCIL ACTION ITEMS

- 7.0) COMMUNITY BETTERMENT:**
 - 7.1) DISCUSSION AND POSSIBLE ACTION ON FIRST READING OF ORDINANCE AMENDING CHAPTER 116 OF THE CITY CODE (CEMETERY REGULATIONS) TO PRESCRIBE REGULATIONS FOR GRAVESITE ADORNMENT. ROLL VOTE. POSSIBLE WAIVER OF 2ND AND 3RD READINGS. ROLL VOTE.**
 - 7.2) DISCUSSION AND POSSIBLE ACTION ON FIRST READING OF ORDINANCE AMENDING CHAPTER 63 OF THE CITY CODE (SPEED REGULATIONS) TO RESTRICT ENTIRE LENGTH OF OLD DUBUQUE ROAD TO 25 MPH SPEED ZONE. ROLL VOTE. POSSIBLE WAIVER OF 2ND AND 3RD READINGS. ROLL VOTE.**
 - 7.3) DISCUSSION AND POSSIBLE ACTION ON REQUEST TO HOLD MEMORIAL DAY PARADE AND SERVICES ON MAY 28, 2018 STARTING AT 9:00 AM.**
 - 7.4) DISCUSSION AND POSSIBLE ACTION ON REQUEST FROM THE ANAMOSA ROTARY CLUB TO HOLD THE ANNUAL FIREWORKS DISPLAY ON JULY 3, 2018 WITH A RAIN DATE OF JULY 4, 2018.**

- 7.5) DISCUSSION AND POSSIBLE ACTION APPROVING THE APPOINTMENT OF TWO VOLUNTEER FIREFIGHTERS, DAN GINTER AND MIKE NELSON TO THE ANAMOSA FIRE DEPARTMENT.
- 7.6) DISCUSSION AND POSSIBLE ACTION REGARDING THE COMMUNITY CATALYST GRANT PROGRAM
- 7.7) DISCUSSION AND POSSIBLE ACTION REGARDING RIGHT OF WAY ACCESS AGREEMENT WITH OLIN TELEPHONE COMPANY FOR INTERNET FIBER INSTALLATION

8.0) PUBLIC SAFETY:

- 8.1) MOTION TO APPROVE THE RENEWAL OF BEER AND LIQUOR LICENSES:
 - A.) MCOTTO'S – RENEWAL OF CLASS C LIQUOR LICENSE WITH SUNDAY SALES PRIVILEGES.
 - B.) CASEY'S GENERAL STORE #2908 – NEW CLASS E LIQUOR LICENSE AND RENEWAL OF CLASS B NATIVE WINE PERMIT, CLASS C BEER PERMIT WITH SUNDAY SALES PRIVILEGES.
 - C.) CASEY'S GENERAL STORE #2690 – NEW CLASS E LIQUOR LICENSE AND RENEWAL OF CLASS B NATIVE WINE PERMIT, CLASS C BEER PERMIT WITH SUNDAY SALES PRIVILEGES.
 - D.) HOT SHOTS BAR & GRILL – RENEWAL OF CLASS C LIQUOR LICENSE WITH SUNDAY SALES PRIVILEGES.
 - E.) DALY CREEK WINERY & BISTRO – RENEWAL OF CLASS C NATIVE WINE PERMIT, OUTDOOR SERVICE WITH SUNDAY SALES PRIVILEGES
- 8.2) DISCUSSION AND POSSIBLE ACTION ON STREET CLOSURE PERMIT FOR EAST/WEST ALLEY LOCATED IN THE 100 BLOCK BETWEEN N. HUBER ST. AND N. DAVIS ST. ON MAY 19, 2018 FROM 8:00 AM TO 3:00 PM.
- 8.3) DISCUSSION AND POSSIBLE ACTION ON MUTUAL AID AND CONTINGENCY AGREEMENT BY AND AMONG THE MEMBERS OF THE JONES COUNTY EMERGENCY MEDICAL SERVICES ASSOCIATION

9.0) PUBLIC WORKS:

- 9.1) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** SETTING PUBLIC HEARING TO DISCUSS THE STATUS OF FUNDED ACTIVITIES FOR THE CITY OF ANAMOSA'S WATER IMPROVEMENT PROJECT. **ROLL VOTE.**
- 9.2) DISCUSSION AND POSSIBLE ACTION ON WELL SITING STUDY AGREEMENT WITH HR GREEN ENGINEERS

10.0) FINANCE:

- 10.1) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** APPROVING THE HIRING AND SETTING SALARIES OF SEASONAL PART TIME EMPLOYEES FOR THE ANAMOSA AQUA COURT FOR THE UPCOMING SEASON. **ROLL VOTE.**
- 10.2) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** PROVIDING FOR REDUCTION OF INTEREST RATE FOR THE SEWER REVENUE BOND. **ROLL VOTE.**

11.0) CITY ADMINISTRATORS REPORT:

12.0) MAYOR AND COUNCIL REPORTS:

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

14.0) CLOSED SESSION

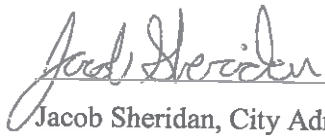
14.1) MOTION TO ENTER INTO CLOSED SESSION PER IOWA STATE CODE SECTION 21.5(i) – TO EVALUATE THE PROFESSIONAL COMPETENCY OF AN INDIVIDUAL(S) WHO'S APPOINTMENT, HIRING, PERFORMANCE OR DISCHARGE IS BEING CONSIDERED WHEN NECESSARY TO PREVENT NEEDLESS AND IRREPARABLE INJURY TO THAT PERSONS REPUTATION AND THAT THE INDIVIDUALS HAVE REQUESTED A CLOSED SESSION.

14.2) RETURN TO OPEN SESSION.

14.3) DISUCSSION AND POSSIBLE ACTION ON CLOSED SESSION MATERIAL.

15.0) ADJOURNMENT.

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



Jacob Sheridan, City Administrator

The City Council of the City of Anamosa met in Regular Session this April 23, 2018 in the Council Chambers at City Hall at 6:00 p.m. with Rich Crump, Kay Smith, John Machart, Rod Smith, Cody Shaffer and Betty Weimer present. Absent: None. Mayor Dale Barnes presided. Also present were Jacob Sheridan, City Administrator; Penny K. Lode, Deputy City Clerk; Jim Henson, Water Superintendent; Travis McNally, Police Sergeant; and Rebecca Vernon, Library Director. Guests Present Addressing the Council: Linda Lyons, 423 Chamber Dr.; Macey Soupene, 106 Therese Ave; Frank Wood, Olin Telephone; Doug Wortman, 106 E. Main St.; Randy Caspers, 20901 131st St.; and Crystal Wherry, 105 N. Williams 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 Weimer, second by K. Smith to approve the minutes of April 2, April 9, April 10 and April 11, 2018 Council meetings. All Ayes. Motion Carried.

Presentations

Linda Lyons, 423 Chamber Drive addressed the Council regarding water issues on Chamber Drive and Dillon Court. She voiced concern about eave spouts being directed into neighbors' yards, a flash flood scenario, dirt piles being left behind by the contractor and no silt fencing being used during construction. She asked why the City cannot install a bee hive system to help take water away. She urges the City to get some advice from an engineer on how to remedy the issue. Discussion followed. Gregg Carpenter, Rod Smith and the developer met at the site in December, and determined that there was nothing the City could do because it was private property. Discussion followed. Machart stated the developer said they could come in and put a swale in, but until everything is seeded it may fill back up with dirt. Shaffer expressed concern with the City bringing in an Engineer to address water runoff on private property. R. Smith visited the area and witnessed that several houses on Chamber have yards that slope towards the foundations, that is the mistake of the builder. Macey Soupene also addressed the Council stated concern about water issues in her neighborhood by the same developer and thinks the City should be overseeing development sites. Sheridan will look reach out to the DNR and other avenues to get some ideas on a solution and see what can possible be done from the City standpoint.

Frank Wood, Olin Telephone addressed the Council asking for consideration to allow his company to provide fiber internet to the City's residents. It would be done in stages coming in from Hwy. 64 area. Shaffer suggested a municipal utility and looking at reinstating the Municipal Telecommunications Board.

Doug Wortman, owner of 106 E Main Street addressed the Council regarding application of a Community Catalyst Grant to restore his building that was destroyed by fire. This grant is designed for Cities to stimulate growth and reinvest in the community. Wortman explained that this type of grant has to be applied for by the City with the City matching a portion of the funds as well as the property owner matching 100%. City match does not have to be in cash, there are other options. Discussion followed.

COMMUNITY BETTERMENT:

Council Meeting Date Change

Motion by Shaffer, second by Weimer to change the date of the second Council meeting in May to Tuesday, May 29th, due to Monday being Memorial Day holiday. All ayes. Motion carried.

Subdivision Platting Waiver – Caspers Construction

Randy Caspers addressed the council regarding his request for waiver to the City's review and requirements for platting for his subdivision located on Ridge Rd. The County has approved the subdivision and a County engineer has reviewed it. The City's Planning & Zoning Commission recommended waiver of review. Discussion followed.

Motion by Crump, second by Machart to waive the City's platting requirements. All ayes. Motion carried.

E-Mail Hosting Solutions

Sheridan provided several quotes from several companies regarding e-mail hosting and recommends Google. Discussion followed.

Motion by Shaffer, second by K. Smith to approve Google for e-mail hosting. All ayes. Motion carried.

Emergency Sirens

Sheridan provided handouts which showed the locations of the emergency sirens and their coverage areas. Sheridan stated that the sirens are providing good coverages, and there are no FEMA requirements on distances the sirens need to be from a residence. Three of the four are within 100 feet of a residence property line, the fourth siren is 12-15 feet from the property line and 65 feet from the house itself. Again, there are no requirements or setbacks for the sirens. Sheridan recommends not using the sirens for fire calls, as fire fighters carry radios for communication and only use sirens for weather emergencies and testing. That would cut down on the number of times the sirens are set off. Discussion followed.

Motion by Shaffer, second by Weimer to get a cost of moving the siren at the North Williams Street location further away from the property line; eliminate the siren for fire calls and schedule monthly testing of the sirens with public notification. All ayes. Motion carried.

American Gothic Statue

Sheridan provided the Council an update on the donations to date. Sheridan discussed the City's responsibility for the statue and covering insurance for damages. Leanna Boone, Chamber of Commerce addressed the Council stating they are planning a fund raiser and are willing to put any additional funds towards the cost of insurance and upkeep of the statue. Discussion followed on site locations and marketing ideas.

Motion by Shaffer, second by Weimer to approve the contract. All ayes. Motion carried.

Community Catalyst Grant

Motion by Weimer, second by Shaffer to complete the grant pre-application and get more information on the City's match. All ayes. Motion carried

PUBLIC SAFETY:

Beer and Liquor Licenses

None

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

Sheridan pointed out that the Ordinance has been amended to include the statement "A citation for an enhanced violation of this section shall not be filed prior to final adjudication of the preceding citation".

Motion by Weimer, second by Crump to approve the **Second reading of Ordinance No. 923** prescribing civil penalties for failure to license dogs. Roll vote. All ayes. Motion carried.

Motion by Weimer, second by K. Smith to waive the **Third reading of Ordinance No. 923** prescribing civil penalties for failure to license dogs. Roll vote. All ayes. Motion carried.

Cigarette/Tobacco Permit

Motion by Shaffer, second by K. Smith to approve the cigarette/tobacco permit as submitted by Exhale Vape Shop. All ayes. Motion Carried.

PUBLIC WORKS: NONE

FINANCE:

Water Treatment Plant Expansion Project – Change Order No. 1

Motion by Crump, second by R. Smith to approve Change order No. 1. All ayes. Motion carried.

Water Treatment Plant Expansion Project – Pay Request No. 6

Motion by Weimer, second by Crump to approve pay request No. 6 to Calacci Construction in the amount of \$55,466.70 for water treatment plant expansion. All ayes. Motion carried.

Water Treatment Plant Expansion Project – Pay Request No. 7

Motion by Crump, second by K. Smith to approve pay request No. 7 to Calacci Construction in the amount of \$360,089.90 for water treatment plant expansion. All ayes. Motion carried.

Payment of Bills – April 2018

Motion by Weimer, second by Crump to approve payment of bills for the month of April. R. Smith asked for explanation of snow removal, water line repair, concrete saw, Menards and phosphate repair kit invoices. Discussion followed. All ayes. Motion carried.

Public Hearing Budget Amendments

Motion by Shaffer, second by Crump to approve **Resolution 2018-14** setting the date for the public hearing amending the current city budget for fiscal year 2017-18. Roll vote. All ayes. Motion carried.

CITY ADMINISTRATOR'S REPORT:

Jacob reported the following: 1) Chief of Police search will continue on Saturday 2) Met with school regarding sidewalk on Walworth 3) Cemetery regulations, will have a draft for next council meeting.

MAYOR AND COUNCIL:

K. Smith informed the Council that Librarian Loretta Brickley is retiring and invited everyone to attend her retirement party on Friday, and other events coming up at the library.

Weimer updated the Council on progress of the Better Together Block Party.

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

Crystal Wherry addressed the Council with questions regarding the search for new Police Chief and timeline.

Adjournment

Motion by Shaffer second by Crump to adjourn at 8:47 p.m. All Ayes. Motion Carried.

Dale Barnes, Mayor

ATTEST:

Penny K. Lode, Deputy City Clerk

The City Council of the City of Anamosa met in Special Session this April 28, 2018 at the Anamosa Library & Learning Center at 8:00 a.m. with Rich Crump, John Machart, Rod Smith, Cody Shaffer and Betty Weimer present. Absent: Kay Smith. Mayor Dale Barnes presided. Also present were Jacob Sheridan, City Administrator and Tammy Coons, City Clerk. Guests Present Addressing the Council: None. Mayor Dale Barnes called the meeting to order at 8:00 a.m. Roll call was taken with a quorum present.

Motion by Shaffer, second by Crump to enter into closed session at 8:02 a.m. per Iowa State Code Section 21.5(i) – to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that person's reputation and that individual has requested a closed session. (Candidate interviews for the Police Chief position.) Roll Vote. All Ayes. Motion Carried.

Returned to open session at 3:52 p.m.

Motion by Weimer, second by Rod Smith to make offer of employment to preferred candidate for the position of Police Chief with all the terms and conditions of such employment subject to the approval of the City Council. All Ayes. Motion Carried.

Adjournment

Motion by Crump, second by Shaffer to adjourn at 3:54 p.m. All Ayes. Motion Carried.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

The City Council of the City of Anamosa met in Special Session this May 1, 2018 at the Council Chambers at City Hall at 6:00 p.m. with Rich Crump, Kay Smith, John Machart, Rod Smith, Cody Shaffer and Betty Weimer present. Absent: None Mayor Dale Barnes presided. Also present were Jacob Sheridan, City Administrator and Tammy Coons, City Clerk. Guests Present Addressing the Council: Mike Dearborn, 405 N. Division St. Mayor Dale Barnes called the meeting to order at 6:00 p.m. Roll call was taken with a quorum present.

Jacob Sheridan, City Administrator distributed copies of the proposed employment agreement for the new Police Chief. He then reviewed the few changes that were made to the contract specifically in Section 3 of the contract.

Motion by Rod Smith, second by Weimer to approve the employment agreement as presented for the Police Chief position. Mike Dearborn, 405 N. Division St. addressed the Council asking for a description of the process to fill the Police Chief position from the beginning, this candidate's qualifications and his name. Jacob reviewed the process stating that there had been 42 applications received, of which 9 were chosen for an initial interview. There were 5 candidates chosen for the final interview, with one of the candidates with drawing leaving 4 candidates that were interviewed last Saturday. Jeremiah Hoyt, from Carroll Iowa was the candidate selected to fill the position. Mike then asked why the Council had chosen to change the selection process from a committee to the Council. Jacob explained that when the Council discussed the process they all felt it was important for the full council to be involved in every step of the process.

Shaffer stated that he had received a lot of comments from people asking why the position was not filled from within the department.

Motion by Rod Smith, second by Weimer to approve the employment agreement for the Anamosa Police Chief, Jeremiah Hoyt. 1 – Nay, Shaffer. All Remaining Ayes. Motion Carried.

Motion by Rod Smith, second by Weimer to approve **Resolution 2018-15** Approving the hiring and setting the salary for Police Chief for Fiscal Year ending June 30, 2018, with noted correction of name in the last paragraph in the resolution. Roll Vote. 2 – Nays, Shaffer and Crump. All Remaining Ayes. Motion Carried.

Adjournment

Motion by Weimer, second by Rod Smith to adjourn at 6:08 p.m. All Ayes. Motion Carried.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

Tammy Coons

From: Barbara Lint <barbaralint50@gmail.com>
Sent: Wednesday, May 09, 2018 4:18 PM
To: Tammy Coons
Subject: Re: City Council Meeting

Tammy,

Thank You for responding.

I have been really busy didn't notice your reply till now. I see the deadline is in approximately 22 mins will try hurry get there, if not if acceptable outline below what subject pertains to & what I have to say to Council.

- A. Nuisance Abatement
- B. Municipal Infractions
- C. How the 2 items are presented
& carried out to residents
- D. I am one of the above residents
- E. I would like to present how procedure was carried out on my husband & I.
- F. What I feel is items that City Council might what to discuss in future of policies & procedures in this area.
- G. I would like to tell Council what plans we have in place to rectify our issues , we are homeowners and like residing here.

During our experience with this it was an ordeal that no one person should be treated like this , made me feel like I had committed a major felony or treated as a felon.

Sincerely,
Barb Lint

On Mon, May 7, 2018, 7:42 AM Tammy Coons <tcoons@mchsi.com> wrote:

Hello Barb –

Our council meetings are the 2nd and 4th of Mondays of each month at 6 pm at the City Hall Council Chambers.

The public has the opportunity to address the Council on items not on the agenda toward the end of each meeting.

If you wish to be placed on the agenda as a presenter, you will need to put your request in writing including the topic and turn it into City Hall by 4:30 pm on the Wednesday preceeding the meeting.

Please let me know if I can answer any questions you may have.

Tammy Coons

City Clerk

City of Anamosa

Population 5,533

From: Barbara Lint [mailto:barbaralint50@gmail.com]

Sent: Sunday, May 06, 2018 11:35 AM

To: tcoons@mchsi.com

Subject: City Council Meeting

Hello Ms. Coons,

I am inquiring about procedure for addressing City Council during public open meetings.

I would like to address the Council Monday , May 7, 2018.

Look for your reply.

Sincerely,

Barb Lint

**Summary**

Parcel ID 0903487024
Alternate ID 078100
Property Address 122 S GARNAVILLO ST
 ANAMOSA IA 52205
Sec/Twp/Rng N/A
Brief Tax Description WALWORTH S.O.L. 7 COM SE COR N 50' E 163' S 50' W 163' TO BEG
 (Note: Not to be used on legal documents)
Deed Book/Page 2014-1488 (6/16/2014)
Contract Book/Page 2015-0014 (1/5/2015)
Gross Acres 0.00
Net Acres 0.00
Class R - Residential
 (Note: This is for tax purposes only. Not to be used for zoning.)
District ANACO - ANAMOSA CITY/ANAMOSA SCH
School District ANAMOSA SCHOOL

**Owner**

Deed Holder
 Hess, Jennifer
 210 Ridge Dr #8
 Marion IA 52302

Contract Holder
 Lint, Gary W & Barbara S
 122 S Garnavillo St
 Anamosa IA 52205

Mailing Address**Land**

| Land Type | Soil ID | Actual Front | Acreage | Effect. Front | Effect. Depth | Product-ivity Factor | Depth Factor | Meas Sq Ft | Base Rate | Adj Rate | Extended Value | Influ. Factor % | Value |
|-----------|---------|--------------|---------|---------------|---------------|----------------------|--------------|------------|-----------|----------|----------------|-----------------|-----------|
| Front Lot | | 50.000 | | 50.000 | 163.000 | | 1.05 | | 280.00 | 294.00 | 14,700.00 | | 14,700.00 |

Land Detail Value Sum 14,700.00

Improvements**Card 01**

| ID | Use | Const Type | Grade | Year Const | Eff Year | Cond | Base Rate | Features | Adj Rate | Size/Area |
|----|-------|------------|-------|------------|----------|------|-----------|----------|----------|-----------|
| D | DWELL | | 4-5 | 1900 | 1900 | P | 0.00 | | 0 | 1312 |

Residential Dwelling

ORDINANCE NO. _____

**ORDINANCE AMENDING CHAPTER 116 OF THE CITY CODE (CEMETERY
REGULATIONS) TO PRESCRIBE REGULATIONS FOR GRAVESITE
ADORNMENT**

WHEREAS Chapter 116 of the City Code prescribes the regulations for adornment of burial sites in Riverside Cemetery; and,

WHEREAS this Council believes those regulations need to be modified to clarify what gravesite adornments are permitted in Riverside Cemetery;

BE IT ORDAINED, THEREFORE, that subsection L of Section 116.04 of the City Code be amended to read as follows:

- L. Flowers (artificial or natural) in unbreakable (no glass or ceramic) containers are permitted if placed on the base or foundation of the monument, in receptacles attached to the monument, or hung from a shepard's hook provided the base of the shepard's hook touches the monument's foundation. Other small items of a commemorative nature will be permitted if placed upon the base or the foundation of the monument. Any flowers, flower containers or other commemorative items placed at the gravesite found lying on the ground by City/Cemetery personnel shall be removed from the site without notice or accounting to the owner(s) of the burial lot or the family members of the deceased interred or inurned in the lot. Further, natural flowers that are dead and wilted and artificial flowers that are discolored as a result of exposure to the elements will be removed semi-annually by City/Cemetery personnel without notice or accounting to the lot owner(s) or the family of the deceased interred or inurned in the lot the week preceding Memorial Day and the week preceding Veteran's Day. Notice of those semi-annual clean-ups shall be published in the *Anamosa Journal-Eureka* a minimum one week prior to the semi-annual clean-up.

BE IT FURTHER ORDAINED that subsection M of Section 116.04 of the City Code be amended to read as follows:

Other than the flowers and commemorative items permitted under subsection L above, all burial lots within Riverside Cemetery shall be kept clear of other items or things and any such items or things found in violation of this subsection are subject to removal by City/Cemetery personnel without notice or accounting to the lot owner(s) or the family members of the deceased interred or inurned in the burial lot. Further, neither the lot owner(s) nor the family members of the deceased interred/inurned in the burial lot shall change the grade of the lot or the surface vegetation of the lot without the permission of the City Council.

ENACTED THIS _____ day of _____, 2018.

Dale Barnes, Mayor

ATTEST: _____
Tammy Coons, City Clerk

ORDINANCE NO. _____

**ORDINANCE AMENDING CHAPTER 63 OF THE CITY CODE (SPEED
REGULATIONS) TO RESTRICT ENTIRE LENGTH OF OLD DUBUQUE ROAD
TO 25 MPH SPEED ZONE**

WHEREAS Section 63.10A of the City Code currently designates that portion of Old Dubuque Road from Sadie Street North to its intersection with U.S. Highway 151 as a 30 MPH zone; and,

WHEREAS this Council believes that section of Old Dubuque Road should have the same speed limit as that portion of Old Dubuque Road from Sadie Street to 360 feet North of East Main Street; i.e., 25 MPH;

BE IT ORDAINED, THEREFORE, that Section 63.10A of the City Code is deleted in its entirety and subsection 1 of Section 63.10 amended to read as follows:

1. On Old Dubuque Road from its intersection with U.S. Highway 151 South to 360 feet North of East Main Street.

ENACTED THIS _____ day of _____, 2018.

Dale Barnes, Mayor

ATTEST: _____
Tammy Coons, City Clerk

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

April 24, 2018

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 28, 2018. 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,

Becky DirksHaugsted
VFW Post 4077, Commander

Anamosa Fire Department

Application for Membership



(PLEASE PRINT)

Date of Application 4/30/18

Position(s) Applied For Firefighter

Referral Source: ☐ Advertisement ☒ Friend ☐ Relative ☐ Other

Name Ginter Don Edward
Last First Middle

Address 405 E 5th St. Anamosa IA 52205
Number Street City State Zip Code

Phone No. (319) 540-1672

Social Security No. [REDACTED]

DOB 12/23/72

Spouse Name Jamie Strait - in October

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

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

Have you ever filed an application here before? ☒ Yes ☐ No

Have you ever been a firefighter before? ☒ Yes ☐ No

If yes, what department? Anamosa, Hiawatha, Onawa Served under Chief? [REDACTED]

Reason for leaving that department? Moved

Are you a certified Fire Fighter? ☒ Yes ☐ No

If yes, what level FF2, Driver Operator, Haz Mat Ops

Do you have a valid Iowa Drivers License? ☒ Yes ☐ No

Iowa Drivers License # 582WW 1920

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

If yes, explain _____

Employer Schneider Electric Job Title Staff Technician
Address 3700 6th St SW C.R. Supervisor Kevin Woods
Date Hired Nov 2000 Work Hours 7am - 330pm

Is your present employer agreeable to release you for emergency calls?

☐ Yes ☒ No

Please list your past employers going back 7 years

- 1 See Above
- 2 _____
- 3 _____
- 4 _____
- 5 _____
- 6 _____
- 7 _____

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

- 1 2010 Anamosa Ave Onondaga IA
- 2 518 Rosemary Anamosa
- 3 _____
- 4 _____
- 5 _____
- 6 _____
- 7 _____

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

- 1 Don Frank
- 2 Jamie Strait
- 3 Jeff Swisher

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

AGREEMENT

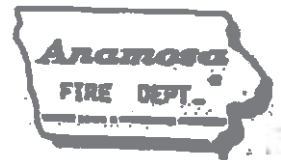
I certify that answers given herein are true and complete to the best of my knowledge. I authorize investigation of all statements within this application for membership as may be necessary in arriving at a decision for membership status. In the event of membership status, I understand that false or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

Don Swisher
Signature of Applicant

4-30-18
Date

Anamosa Fire Department

Application for Membership



(PLEASE PRINT)

Yes

Date of Application 3/30/2018

Position(s) Applied For FIRE FIGHTER

Referral Source: ☐ Advertisement ☐ Friend ☐ Relative ☒ Other

Name NELSON MIKE STERLING
Last First Middle

Address 101 1/2 N. FORD ST APT A ANAMOSA IA 52205
Number Street City State Zip Code

Phone No. (402) 637-8729

Social Security No. [REDACTED]

DOB 6-25-1990

Spouse Name _____

Does she/he support your applying for the volunteer fire dept?

☒ Yes ☐ No

Does she/he understand you will need to attend extensive training?

☒ Yes ☐ No

Have you ever filed an application here before?

☒ Yes ☒ No

Have you ever been a firefighter before?

☐ Yes ☒ No

If yes, what department? _____

Served under Chief? _____

Reason for leaving that department? _____

Are you a certified Fire Fighter?

☐ Yes ☒ No

If yes, what level _____

Do you have a valid Iowa Drivers License?

☒ Yes ☐ No

Iowa Drivers License # 161B30694

Have You been convicted of a moving traffic violation in the last 3 years?

☒ Yes ☐ No

If yes, explain I BELIEVE I'VE HAD A SPEEDING TICKET IN THE
LAST 3 YEARS, BUT NOT SURE.

Employer SYNERGY Job Title LMT
Address 42 1TH AVE SW CR, IA Supervisor GINNLY GREENE - HANNA
Date Hired 2/2018 Work Hours 10 HOURS A WEEK

Is your present employer agreeable to release you for emergency calls?

☒ Yes ☐ No

Please list your past employers going back 7 years

- 1 SYNERGY 42 1TH AVE CR, IA - PRESENT
- 2 BREATHE 208 W. MAIN ST. ANAMOSA, IA - PRESENT
- 3 FANZZ OMAHA NE
- 4 DEX MEDIA OMAHA NE
- 5
- 6
- 7

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

- 1 602 2ND AVE CRESO, IA
- 2 GILLETTE AVE CRESO, IA
- 3 180TH STREET OMAHA, NE
- 4 PHEASANT RUN APARTMENTS CR, IA
- 5 16TH AVE CR, IA
- 6 11TH STREET WATERLOO, IA
- 7

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

- 1 CATLIN JONES (319) 531-8320
- 2 ERIC HANNA (319) 931-3888
- 3 GINNLY GREENE-HANNA (319) 360-0645

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

I HAVE A HABIT OF PUTTING OTHERS SAFETY ABOVE MY OWN. I'M JUST
CURIOUS TO SEE IF THIS MIGHT BE FOR ME, OR NOT.

AGREEMENT

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


Signature of Applicant

3/30/18
Date

CHAPTER 480A

PUBLIC UTILITIES IN PUBLIC RIGHTS-OF-WAY

Referred to in §8C.7A, 476.6

| | | | |
|--------|--------------|--------|-------------------------------------|
| 480A.1 | Purpose. | 480A.4 | In-kind services. |
| 480A.2 | Definitions. | 480A.5 | Arbitration. |
| 480A.3 | Fees. | 480A.6 | Franchise ordinance not superseded. |

480A.1 Purpose.

The general assembly finds that it is in the public interest to define the right of local governments to charge public utilities for the location and operation of public utility facilities in local government rights-of-way.

98 Acts, ch 1148, §3, 9

480A.2 Definitions.

As used in this chapter, unless the context otherwise requires:

1. "Local government" means a county, city, township, school district, or any special-purpose district or authority.

2. "Management costs" means the reasonable costs a local government actually incurs in managing public rights-of-way.

3. "Public right-of-way" means the area on, below, or above a public roadway, highway, street, bridge, cartway, bicycle lane, or public sidewalk in which the local government has an interest, including other dedicated rights-of-way for travel purposes and utility easements. A public right-of-way does not include the airwaves above a public right-of-way with regard to cellular or other nonwire telecommunications or broadcasts service or utility poles owned by a local government or a municipal utility.

4. "Public utility" means a person owning or operating a facility used for furnishing natural gas by piped distribution system, electricity, communications services not including cable television systems, or water by piped distribution system, to the public for compensation.

98 Acts, ch 1148, §4, 9

480A.3 Fees.

A local government shall not recover any fee from a public utility for the use of its right-of-way, other than a fee for its management costs. A local government may recover from a public utility only those management costs caused by the public utility's activity in the public right-of-way. A fee or other obligation under this section shall be imposed on a competitively neutral basis. When a local government's management costs cannot be attributed to only one entity, those costs shall be allocated among all users of the public rights-of-way, including the local government itself. The allocation shall reflect proportionately the costs incurred by the local government as a result of the various types of uses of the public rights-of-way.

This section does not prohibit the collection of a franchise fee as permitted in section 480A.6.

98 Acts, ch 1148, §5, 9

Referred to in §480A.6

480A.4 In-kind services.

A local government, in lieu of a fee imposed under this chapter, shall not require in-kind services by a public utility right-of-way user, or require in-kind services as a condition of the use of the local government's public right-of-way.

98 Acts, ch 1148, §6, 9

480A.5 Arbitration.

1. A public utility that is denied registration, denied a right-of-way permit, that has its right-of-way permit revoked, or that believes that the fees imposed on such user by the local

government do not conform to the requirements of this chapter may request in writing that such denial, revocation, or fee imposition be reviewed by the governing body of the local government. The governing body of the local government shall act within sixty days on a timely written request. A decision by the governing body affirming the denial, revocation, or fee imposition must be in writing and supported by written findings establishing the reasonableness of the decision.

2. Upon affirmation by the governing body of the denial, revocation, or fee imposition, the public utility may do either of the following:

a. With the consent of the governing body, have the matter finally resolved by binding arbitration. Binding arbitration must be before an arbitrator agreed to by both the local government and the public utility. If the parties are unable to agree on an arbitrator, the matter shall be resolved by a three-person arbitration panel made up of one arbitrator selected by the local government, one arbitrator selected by the public utility, and one arbitrator selected by the other two arbitrators. The cost and expense of a single arbitrator shall be borne equally by the local government and the public utility. If a three-person arbitration panel is selected, each party shall bear the expense of its own arbitrator and the parties shall jointly and equally bear the cost and expense of the third arbitrator, and of the arbitration. Each party to the arbitration shall pay its own costs, disbursements, and attorney fees.

b. Bring an action in district court to review a decision of the governing body made under this section.

98 Acts, ch 1148, §7, 9

480A.6 Franchise ordinance not superseded.

This chapter does not modify or supersede the rights and obligations of a local government and the public utility established by the terms of any existing or future franchise granted, approved, and accepted pursuant to section 364.2, subsection 4. A city which collects a city franchise fee from an entity pursuant to section 364.2, subsection 4, under an existing or future franchise, shall not also collect a fee from that entity under section 480A.3.

98 Acts, ch 1148, §8, 9

Referred to in §480A.3

Special Requirements - In addition to the stipulations above, the following special requirements shall apply to this permit:
No special requirements.

Applicant Signature and Agreement

The undersigned have read the stipulations of this permit agreement as stated, as well as attachments which may be included, and by signing this application agree to abide by all stipulations and to complete the work as proposed in compliance with the stipulations and attachments within one year from the date Department approval is granted for said request. Failure on the part of the applicant to abide by the stipulations or to construct the work desired as stipulated and within the time frame stated shall render this agreement and request null and void. The undersigned also agrees to save harmless the State of Iowa and the Iowa Department of Transportation from any damage or losses that may be sustained by any person or persons on account of the conditions and requirements of this agreement.

| | | |
|--|-------------------------|-------------------------|
| Name of Agent (Print or Type) Frank Wood | Agent/Owner (Signature) | Title Manager |
| Name of Owner (Print or Type) Olin Telephone Company, Inc. | Date 5-9-18 | |
| e-Mail Address olintel@netins.net | | |

CITY ACTION (IF PROPOSED WORK IS WITHIN AN INCORPORATED CITY, CITY ACTION IS REQUIRED)

"The undersigned city joins in the grants embodied in the above permit executed by the Iowa Department of Transportation on condition that all of the covenants and undertakings therein running to the Iowa Department of Transportation shall inure to the benefit of the undersigned city and recommends action on said permit application as noted below by the delegated city official".


☒ Recommend Approval ☐ Do Not Recommend Approval ☐ None Required

| | | |
|-----------------------|---|------|
| Handwritten Signature | Title | Date |
| Type or Print Name | Authorized Official for the City of Anamosa, IA | |
| e-Mail Address | | |

COUNTY ACTION (IF PROPOSED WORK CROSSES COUNTY RIGHT-OF-WAY, COUNTY ACTION IS REQUIRED)

"The undersigned county joins in the grants embodied in the above permit executed by the Iowa Department of Transportation on condition that all of the covenants and undertakings therein running to the Iowa Department of Transportation shall inure to the benefit of the undersigned county and recommends action on said permit application as noted below by the delegated county official".

☒ Recommend Approval ☐ Do Not Recommend Approval ☐ None Required

| | | |
|--|---|--------------------------|
| Handwritten Signature  | Title COUNTY ENGINEER | Date 5/09/2018 |
| Type or Print Name DEREK SNEAD | Authorized Official for the County of JONES | |
| e-Mail Address engineer@co.jones.ia.us | | |

FEDERAL HIGHWAY ADMINISTRATION ACTION (WHEN REQUIRED)

☐ Recommend Approval ☐ Do Not Recommend Approval ☒ None Required

| | |
|--|------|
| Authorized FHWA Representative Signature | Date |
|--|------|

DEPARTMENT OF TRANSPORTATION FINAL ACTION

☐ Application Approved ☐ Application Denied Permit Number:

| | | |
|--|-----------|------|
| Authorized Highway District Representative Steven Lueck, Engineering Operations Technician | Signature | Date |
| e-Mail Address steve.lueck@iowadot.us | | |

Notwithstanding to whom these activities on the highway right-of-way shall be submitted, the applicant is responsible for the maintenance of the actual permit and the activities herein granted by this approved application. Notice shall be given to the Iowa DOT, Iowa DOT's limited liability transportation representative, except in an emergency, 10 day advance notice is required for the resumption of work.

| | |
|---|-------------------------------------|
| Local DOT Contact Person (Type or Print Name) Brian Keltner, Maintenance Supervisor | Phone Number 319-462-3676 |
| Street Address 2040 IA 64 East / PO Box 545 | City/Town Anamosa |
| e-Mail Address James.Keltner@iowadot.us | State ZIP Code IA 52205 |

Permit Number: _____

Applicant License Application (LC0038447)

| | | |
|---|-----------------------------|--------------------------|
| Name of Applicant: <u>M & T INVESTMENTS, INC</u> | | |
| Name of Business (DBA): <u>MCOTTO'S</u> | | |
| Address of Premises: <u>100 CHAMBER DR</u> | | |
| City <u>Anamosa</u> | County: <u>Jones</u> | Zip: <u>52205</u> |
| Business <u>(319) 462-4200</u> | | |
| Mailing <u>313 S LOCUST</u> | | |
| City <u>MONTICELLO</u> | State <u>IA</u> | Zip: <u>52310</u> |

Contact Person

| | |
|-------------------------------------|---|
| Name <u>JOHN DANNEMAN</u> | |
| Phone: <u>(319) 210-4995</u> | Email <u>JOHNJDANN@GMAIL.COM</u> |

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 05/24/2018

Expiration Date: 05/23/2019

Privileges:

Class C Liquor License (LC) (Commercial)

Sunday Sales

Status of Business

| | |
|--|--|
| BusinessType: <u>Privately Held Corporation</u> | |
| Corporate ID Number: <u>XXXXXXXXXX</u> | Federal Employer ID <u>XXXXXXXXXX</u> |

Ownership

JOHN DANNEMAN

| | | |
|--------------------------------------|-----------------------------------|--------------------------|
| First Name: <u>JOHN</u> | Last Name: <u>DANNEMAN</u> | |
| City: <u>DUBUQUE</u> | State: <u>Iowa</u> | Zip: <u>52003</u> |
| Position: <u>PRESIDENT</u> | | |
| % of Ownership: <u>75.00%</u> | U.S. Citizen: <u>Yes</u> | |

PAMELA DANNEMAN

| | | |
|--|-----------------------------------|--------------------------|
| First Name: <u>PAMELA</u> | Last Name: <u>DANNEMAN</u> | |
| City: <u>DUBUQUE</u> | State: <u>Iowa</u> | Zip: <u>52003</u> |
| Position: <u>VICE PRESIDENT</u> | | |
| % of Ownership: <u>25.00%</u> | U.S. Citizen: <u>Yes</u> | |

JULIE KOCH

| | | |
|-----------------------------------|-------------------------------|--------------------------|
| First Name: <u>JULIE</u> | Last Name: <u>KOCH</u> | |
| City: <u>SPRINGVILLE</u> | State: <u>Iowa</u> | Zip: <u>52336</u> |
| Position: <u>SECRETARY</u> | | |

% of Ownership: 0.00%

U.S. Citizen: Yes

Insurance Company Information

| | |
|--|--|
| Insurance Company: <u>Grinnell Mutual</u> | |
| Policy Effective Date: <u>05/24/2018</u> | Policy Expiration <u>05/24/2019</u> |
| Bond Effective | Dram Cancel Date: |
| Outdoor Service Effective | Outdoor Service Expiration |
| Temp Transfer Effective | Temp Transfer Expiration Date: |

Applicant License Application ()

| | | |
|---|-----------------------------|--------------------------|
| Name of Applicant: <u>CASEY'S MARKETING</u> | | |
| Name of Business (DBA): <u>CASEY'S GENERAL STORE #2908</u> | | |
| Address of Premises: <u>1752 HWY 64 E</u> | | |
| City <u>Anamosa</u> | County: <u>Jones</u> | Zip: <u>52205</u> |
| Business | <u>(319) 462-2246</u> | |
| Mailing | <u>PO BOX 3001</u> | |
| City <u>ANKENY</u> | State <u>IA</u> | Zip: <u>50021</u> |

Contact Person

| | | | |
|------------------------------|---|----------------------------------|--|
| Name | <u>JESSICA FISHER, STORE OPERATIONS</u> | | |
| Phone: (515) 446-6404 | Email | <u>JESSICA.FISHER@CASEYS.COM</u> | |

Classification Class E Liquor License (LE)

Term:12 months

Effective Date: 06/01/2018

Expiration Date: 01/01/1900

Privileges:

Class B Native Wine Permit

Class C Beer Permit (Carryout Beer)

Class E Liquor License (LE)

Sunday Sales

Status of Business

| | | | |
|-----------------------------|------------------------------------|----------------------------|-------------------|
| BusinessType: | <u>Publicly Traded Corporation</u> | | |
| Corporate ID Number: | <u>XXXXXXXXXX</u> | Federal Employer ID | <u>XXXXXXXXXX</u> |

Ownership

**42-0935283 CASEY'S GENERAL
STORE INC.**

First Name: 42-0935283 **Last Name:** CASEY'S GENERAL STORE, INC.

City: ANKENY **State:** Iowa **Zip:** 50021

Position: OWNER

% of Ownership: 100.00% **U.S. Citizen:** Yes

Michael Richardson

First Name: Michael **Last Name:** Richardson

City: PLEASANT HILL **State:** Iowa **Zip:** 50327

Position: PRESIDENT

% of Ownership: 0.00% **U.S. Citizen:** Yes

JOHN SOUPENE

First Name: JOHN **Last Name:** SOUPENE

City: ANKENY **State:** Iowa **Zip:** 50023
Position: VICE-PRESIDENT
% of Ownership: 0.00% **U.S. Citizen:** Yes

JULIA JACKOWSKI

First Name: JULIA **Last Name:** JACKOWSKI
City: URBANDALE **State:** Iowa **Zip:** 50322
Position: SECRETARY
% of Ownership: 0.00% **U.S. Citizen:** Yes

JAMES PISTILLO

First Name: JAMES **Last Name:** PISTILLO
City: URBANDALE **State:** Iowa **Zip:** 50323
Position: TREASURER
% of Ownership: 0.00% **U.S. Citizen:** Yes

Insurance Company Information

| | |
|--|--|
| Insurance Company: <u>Merchants Bonding Company</u> | |
| Policy Effective Date: <u>06/01/2018</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 ()

| | | |
|---|-----------------------------|--------------------------|
| Name of Applicant: <u>CASEY'S MARKETING</u> | | |
| Name of Business (DBA): <u>CASEY'S GENERAL STORE #2690</u> | | |
| Address of Premises: <u>500 E MAIN ST</u> | | |
| City <u>Anamosa</u> | County: <u>Jones</u> | Zip: <u>52205</u> |
| Business | <u>(319) 462-3986</u> | |
| Mailing | <u>PO BOX 3001</u> | |
| City <u>ANKENY</u> | State <u>IA</u> | Zip: <u>52205</u> |

Contact Person

| | | | |
|-------------------------------------|---|----------------------------------|--|
| Name | <u>JESSICA FISHER, STORE OPERATIONS</u> | | |
| Phone: <u>(515) 446-6404</u> | Email | <u>JESSICA.FISHER@CASEYS.COM</u> | |

Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: 06/01/2018

Expiration Date: 01/01/1900

Privileges:

Class B Native Wine Permit
Class C Beer Permit (Carryout Beer)
Class E Liquor License (LE)
Sunday Sales

Status of Business

| | | | |
|-----------------------------|------------------------------------|----------------------------|-------------------|
| BusinessType: | <u>Publicly Traded Corporation</u> | | |
| Corporate ID Number: | <u>XXXXXXXXXX</u> | Federal Employer ID | <u>XXXXXXXXXX</u> |

Ownership

42-0935283 CASEY'S GENERAL

STORE INC

| | | | | |
|------------------------|-------------------|----------------------|------------------------------------|--------------------------|
| First Name: | <u>42-0935283</u> | Last Name: | <u>CASEY'S GENERAL STORE, INC.</u> | |
| City: | <u>ANKENY</u> | State: | <u>Iowa</u> | Zip: <u>50021</u> |
| Position: | <u>OWNER</u> | | | |
| % of Ownership: | <u>100.00%</u> | U.S. Citizen: | <u>Yes</u> | |

Michael Richardson

| | | | | |
|------------------------|----------------------|----------------------|-------------------|--------------------------|
| First Name: | <u>Michael</u> | Last Name: | <u>Richardson</u> | |
| City: | <u>PLEASANT HILL</u> | State: | <u>Iowa</u> | Zip: <u>50327</u> |
| Position: | <u>PRESIDENT</u> | | | |
| % of Ownership: | <u>0.00%</u> | U.S. Citizen: | <u>Yes</u> | |

JOHN SOUPENE

| | | | |
|--------------------|-------------|-------------------|----------------|
| First Name: | <u>JOHN</u> | Last Name: | <u>SOUPENE</u> |
|--------------------|-------------|-------------------|----------------|

City: ANKENY

State: Iowa

Zip: 50023

Position: VICE-PRESIDENT

% of Ownership: 0.00%

U.S. Citizen: Yes

JULIA JACKOWSKI

First Name: JULIA

Last Name: JACKOWSKI

City: URBANDALE

State: Iowa

Zip: 50322

Position: SECRETARY

% of Ownership: 0.00%

U.S. Citizen: Yes

JAMES PISTILLO

First Name: JAMES

Last Name: PISTILLO

City: URBANDALE

State: Iowa

Zip: 50323

Position: TREASURER

% of Ownership: 0.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: Merchants Bonding Company

Policy Effective Date: 06/01/2018

Policy Expiration 01/01/1900

Bond Effective 2

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

Applicant License Application (LC0036118)

Name of Applicant: Hot Shots Bar & Grill Inc.
Name of Business (DBA): Hot Shots Bar & Grill
Address of Premises: 101 E Main St
City Anamosa **County:** Jones **Zip:** 52205
Business (319) 533-4233
Mailing 101 E Main St
City Anamosa **State** IA **Zip:** 52205

Contact Person

Name Cassandra M Wescott
Phone: (319) 533-4233 **Email** C_Wescott@hotmail.com

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 06/01/2018

Expiration Date: 05/31/2019

Privileges:

Class C Liquor License (LC) (Commercial)

Sunday Sales

Status of Business

BusinessType: Privately Held Corporation
Corporate ID Number: XXXXXXXXXX **Federal Employer ID** XXXXXXXXXX

Ownership

Cassandra Wescott

First Name: Cassandra **Last Name:** Wescott
City: Anamosa **State:** Iowa **Zip:** 52205
Position: Owner
% of Ownership: 100.00% **U.S. Citizen:** Yes

Insurance Company Information

Insurance Company: Founders Insurance Company
Policy Effective Date: 06/01/2018 **Policy Expiration** 06/01/2019
Bond Effective **Dram Cancel Date:**
Outdoor Service Effective **Outdoor Service Expiration**
Temp Transfer Effective **Temp Transfer Expiration Date:**

Applicant License Application (WCN000181)

Name of Applicant: Daly Creek Winery & Bistro INC

Name of Business (DBA): Daly Creek Winery & Bistro INC

Address of Premises: 106 N Ford ST

City Anamosa

County: Jones

Zip: 52205

Business (319) 462-2525

Mailing 106 N Ford ST

City Anamosa

State IA

Zip: 52205

Contact Person

Name Kristi Knapp

Phone: (319) 651-6014

Email

dalcreekwineryandbistro.inc@gmail.com

Classification Class C Native Wine (WCN)

Term: 12 months

Effective Date: 06/01/2018

Expiration Date: 05/31/2019

Privileges:

Class C Native Wine (WCN)

Outdoor Service

Sunday Sales

Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: XXXXXXXXXX

Federal Employer ID XXXXXXXXXX

Ownership

Kristi Knapp

First Name: Kristi

Last Name: Knapp

City: Anamosa

State: Iowa

Zip: 52205

Position: President/CEO

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: United Fire & Casualty Company

Policy Effective Date: 06/01/2018

Policy Expiration 06/01/2019

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective Date

Temp Transfer Expiration Date:

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 19 Apr 18

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Bill Feldmann

Applicant's Address: 104 N Davis St E Webster St

Applicant's Phone: 319 389-2440

Event Location/Address: 104 N Davis St

Detailed Description of Event:

Boiling out of business auction with Burner Auctioneers.

Date of Event: 19 May 18 Time Period of Event: 0800 - 1500

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: 100 Bloch alley

Starting at intersection(s) of: N Huber St

End at intersection(s) of: N Davis St

Please attach a detailed map/drawing of area.

Barricades Needed? (Y/N) How many: 6 Type: A Frame

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

COPY OF ORDINANCE GIVEN TO APPLICANT?

COUNCIL APPROVED ON: _____
AMOUNT OF FEE PAID: _____

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

PETITION FOR NOISE / STREET CLOSURE PERMIT

We the undersigned property owners have no objection to the issuance of a Noise / Street Closure Permit to the applicant Bill Feldmann for the event of Business Auction to be held on 19 May 2018.

NAME

STREET ADDRESS

DATE

Keith D. Vernon - 220 E Main 4-19-18

I only plan to close the alley from N Davis St to the west edge of Keith Vernon's property.

Bill Feldmann

**MUTUAL AID AND CONTINGENCY AGREEMENT
BY AND AMONG THE
MEMBERS OF THE JONES COUNTY EMERGENCY
MEDICAL SERVICES ASSOCIATION**

This agreement is made and entered into effect on the first day of October 2017, by and among the Members of the Jones County Emergency Medical Services Association who have duly executed this Agreement.

WHEREAS, the Members of the Jones County Emergency Medical Services Association recognize the necessity to cooperate and work together to provide for mutual aid and contingency assistance; and

WHEREAS, the Members further recognize the need to provide for an organized means of resolving conflicts, concerns and questions between and among their respective Members.

NOW THEREFORE, IT IS AGREED BY AND AMONG THE MEMBERS WHO HAVE DULY EXECUTED THIS AGREEMENT AS FOLLOWS:

SECTION 1. Definitions:

As used herein:

- a. "Requesting Member" shall mean the Member requesting aid, and
- b. "Responding Member," shall mean the Member affording or responding to a call for aid.

SECTION 2. Mutual Aid and Contingency Agreement

The Members of the Jones County EMS Association mutually agree to provide mutual aid and contingency service to each other.

SECTION 3. Authority to Respond to Provide Assistance

- a. The authority to make requests for assistance or to provide aid under this Agreement shall reside with the requesting Member's command personnel or the command personnel's designee. For purposes of the Agreement, the "requesting Member" shall mean the officer/supervisor or designee requesting assistance. Any Member shall have the right to request assistance from the other Member's subject to the terms and conditions of this Agreement.
- b. The Jones County Sheriff's Office Dispatch Center will page out the next nearest Member if a page goes unanswered for any reason. Members are empowered to set up automatic aid protocols in the Jones County Sheriff's Office Dispatch Center for specific circumstances in their service areas.

SECTION 4. Requesting Assistance

A member may request assistance from any other Member when the requesting Member has concluded that such assistance is essential to protect life.

SECTION 5. Response to Request

Upon request, a responding Member, upon determination that an emergency exists and subject to the availability of human and equipment resources, shall dispatch EMS personnel and equipment to aid the requesting Member.

SECTION 6. Personnel and Equipment Provided

The requesting Member shall include in its request for assistance the amount and type of equipment, shall specify the location where the personnel and equipment are needed.

The final decision on the amount and type of equipment to be sent shall be solely that of the responding Member. The responding Member shall be immune from any liability in connection with acts associated herewith provided that the final decision is made with reasonable diligence.

No Members shall make any claim whatsoever against another Member for refusal to send the requested personnel or equipment where such refusal is based on the judgment of the responding Member that such personnel and equipment are either not available or are needed to provide service in the Member's response area.

SECTION 7. Command and Control at the Emergency Scene

All members have established incident Command System (ICS) Standard Operating Procedures (SOPs), and will implement them on all incidents involving mutual aid or contingency response.

The responding Member's personnel and equipment shall report to the incident commander or other appropriate sector officer of the requesting Member. The person in charge of the responding Member shall meet with the incident commander or appropriate sector officer of the requesting Member for a briefing and assignment.

The person in charge of the responding Member shall retain control of the responding Member's human and equipment resources and shall direct them to meet the needs and tasks assigned by the incident commander or sector officer.

The responding Member's personnel and equipment shall be released by the requesting Member when the services of the responding Member are no longer required or when the responding Member's resources are needed in their primary response area. Responding Member personnel and equipment may withdraw from the EMS scene upon giving notice to the incident commander or appropriate sector officer that they are needed in the Member's primary response area.

It is understood that the purpose of this section is to maintain order at the emergency scene and shall not be construed to establish an employer/employee relationship.

SECTION 8. Reporting and Record Keeping

The requesting Member shall maintain records regarding the frequency of the use of this agreement and provide them to the Iowa Department of Public Health Bureau of Emergency Medical Services upon request. Each Member shall maintain individual patient care reports.

SECTION 9. No Reimbursement for Costs

No Member shall be required to reimburse any other Member for the cost of providing the services set forth in this Agreement for mutual aid services, except as provided in Section 10 below. Each Member shall pay its own costs (i.e. salaries, repairs, materials, compensation, etc.) for responding for requests for mutual aid or contingency response.

SECTION 10. Fees for Ambulance Services

Members providing ambulance transport or other services normally billed for will be entitled to their normal fees for service and are responsible for their own billing, insurance filing and collection activity. Requesting Members are responsible for payment of fees for responding paramedic Members providing paramedic intercept services.

SECTION 11. Liability

Each responding Member hereby waives all claims against each requesting Member for compensation for any property loss or damage and/or personal injury or death occurring as a consequence of the performance of this Agreement.

A responding Member assumes all liability and/or cost of damage to its equipment and the injury or death of its personnel when responding or performing under this agreement.

SECTION 12. Insurance

Each Member shall procure and maintain such insurance as is required by applicable federal and state law and as may be appropriate and reasonable to cover its staff, equipment, vehicles, and property, including but not limited to liability insurance, workers' compensation (if applicable), unemployment insurance, automobile liability, and property damage. Members may self-insure when appropriate.

SECTION 13. Conflict Resolution

From time to time, personnel from one Member or another may have some concerns or questions regarding this Agreement or the working relationship of the parties. Should any such issues arise, they should be dealt with by the Member's chain of command to provide answers or resolutions.

SECTION 14. Terms of Agreement

This Agreement shall be in full force and effective on execution by all Members hereto. This Agreement shall remain in effect for a period of ten years unless cancelled by any Member by giving thirty days written notice to the Jones County EMS Association. The Agreement may be amended by agreement of all of the Members.

RESOLUTION NO. 2018-__

**RESOLUTION SETTING PUBLIC HEARING TO DISCUSS THE STATUS OF
FUNDED ACTIVITIES FOR THE CITY OF ANAMOSA'S WATER IMPROVEMENT
PROJECT**

WHEREAS, the City of Anamosa had applied for and received a Community Development Block Grant (CDBG) provided by the Iowa Department of Economic Development for the City's Water Improvement Project; and,

WHEREAS, pursuant to the requirements of Section 508 of the Housing and Community Development Act of 1987, with amendments, a public hearing is required to discuss the status of the funding for this project, as it is funded in-part through the CDBG grant.

BE IT RESOLVED, THEREFORE, the status of the funding for the City of Anamosa's Water Improvement Project shall come on for public hearing before this Council on May 29, 2018 at 6:00 p.m. at the Anamosa City Hall Council Chambers.

PASSED, ADOPTED AND APPROVED THIS 14th day of May, 2018.

Dale Barnes, Mayor

ATTEST: _____
Tammy Coons, City Clerk

**NOTICE OF PUBLIC HEARING ON THE STATUS OF FUNDED ACTIVITIES
FOR THE WATER IMPROVEMENT PROJECT
OF ANAMOSA, IOWA**

Pursuant to the requirements of Section 508 of the Housing and Community Development Act of 1987, as amended, the City Council of the City of Anamosa, Iowa will hold a public hearing 6:00 p.m. on the 29th day of May, 2018 at City Hall, 107 S. Ford Street, Anamosa, Iowa. The purpose of the hearing will be to discuss the status of funding for the City's Water Improvement Project. The project is funded in part through a Community Development Block Grant provided by the Iowa Economic Development Authority. If you have questions concerning the project, or if you require special accommodations to attend the hearing, such as handicapped accessibility or translation services, you may contact Tammy Coons, City Clerk at 319-462-6055 or Melanie Riley, Planner with the East Central Iowa Council of Governments, at 319-365-9941 ext. 138. Persons interested in the status of funding or the progress of the project are welcome to attend this meeting.

Published in the Journal-Eureka on the 17th day of May, 2018.



HRGreen

Simple Scope Short Form Agreement

Project: City of Anamosa
Well Siting Study Cambrian-Ordovician
Aquifer

Project No: 18P0025

Date: May 2, 2018

Client: City of Anamosa
Contact: Jacob Sheridan
Title: City Administrator
Address: 107 S. Ford Street
City/State/Zip: Anamosa, IA 52205
Phone/Fax No. 319-462-6055

The City of Anamosa desires to identify a favorable location for a new Cambrian-Ordovician (a.k.a. – Jordan) aquifer well, Well #6. The well will be needed in the future for the following two reasons: 1) provide additional capacity if demands increase beyond the current 20-year projection, and/or 2) replace the aging Well #4. This study will initiate a capital improvement plan that represents a procurement strategy for the City's future water source and help identify properties that the City may want to purchase when available. The new well will be sited where the regulatory 200-foot radius of legal control can be secured for water quality protection. The target capacity is a minimum of 700 gallons per minute (gpm).

Key to successful siting of the new well is consideration of the following factors:

1. Separation distance from the City's existing two wells (Well Nos. 4 and 5).
2. Separation distance from the Penitentiary's existing two existing wells.
3. Consideration of new regulatory requirements for siting a well in this aquifer.
4. Location, size, and terrain of land available for purchase or easement.
 - a. Radius of legal control around the well head.
 - b. Proximity to connect back to the Plant and/or existing raw water transmission main.
 - c. Constructability of the well on the land.

HR Green will assist the City in identifying a location that mitigates development costs and well pumping interference, while at the same time captures the benefits of reliable aquifer yield and conservation of the aquifer's water level and volume of groundwater in storage.

The CLIENT agrees to employ HR Green, Inc. (COMPANY) to perform the following services:

1. Conduct desktop hydrogeologic review of the Cambrian-Ordovician aquifer to verify aquifer conditions.
2. Assess groundwater availability, yield and quality of the Cambrian-Ordovician aquifer.
3. Determine preliminary production well size and the well spacing needed to capture the available yield.
4. Identify other existing (major) Cambrian-Ordovician aquifer wells. ⁽¹⁾
5. Consult with the Iowa DNR Water Supply Section regarding the new regulatory requirements of IAC Chapter 52. Obtain DNR's preliminary views on Anamosa's likely Tier Classification and the potential for a volume/rate increase to the Water Allocation Permit.
6. Deliverable #1: draft report summarizing the findings and recommendations. Meet with CLIENT to discuss findings, conclusions and recommendations.
 - a. Hydrogeologic review and groundwater availability.
 - b. Potential well location, depth, diameter, spacing, and capacity.
 - c. Preliminary map showing 2 potential well sites and tie-in to existing infrastructure. One well site will be based upon adding a third well to the system for additional capacity and one well site will be based upon replacing the existing Well #4. ⁽²⁾
 - d. Preliminary opinion of probable cost to develop the recommended well, not including property acquisition or legal costs. Up to 2 sites will be evaluated.
7. Deliverable #2: finalize the report and submit to CLIENT.
 - (1) The well search to identify private and PWS wells will include readily available information from the Iowa Geological Survey.
 - (2) CLIENT will advise COMPANY on up to 2 properties available for purchase or easement and that are desirable to the CLIENT.
 - (3) Not included: property negotiations, environmental assessments, drilling, testing, survey, modeling, permit applications, design, bidding, and construction phase services. Any of these may be added at the Client's request.

The CLIENT agrees to pay COMPANY for the above scope of services:

Lump Sum in the amount of \$ 11,200.00

- ☒ Reimbursable Expenses Included
- ☐ Sub- Consultant Services Included: Not Applicable

Copy To:

- ☒ Accounting
- ☐

TERMS AND CONDITIONS

Services provided by COMPANY under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the COMPANY. COMPANY's services under this Agreement are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against COMPANY because of this Agreement or the performance or nonperformance of services hereunder. The CLIENT and COMPANY agree to require a similar provision in all contracts with contractors, subcontractors, sub-consultants, vendors and other entities involved in this project to carry out the intent of this provision.

In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the CLIENT and COMPANY agree that all disputes between them arising out of or relating to this Agreement shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The CLIENT and COMPANY further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub-consultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

If litigation arises for purposes of collecting fees or expenses due under this Agreement, the Court in such litigation shall award reasonable costs and expenses, including attorney fees, to the party justly entitled thereto. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.

All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates and other documents including all documents on electronic media prepared by COMPANY as instruments of service shall remain the property of COMPANY.

All project documents including, but not limited to, plans and specifications furnished by COMPANY under this project are intended for use on this project only. Any reuse, without specific written verification or adoption by COMPANY, shall be at the CLIENT's sole risk, and CLIENT shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorney's fees arising out of or resulting therefrom.

Under no circumstances shall delivery of electronic files for use by the CLIENT be deemed a sale by the COMPANY, and the COMPANY makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall the COMPANY be liable for indirect or consequential damages as a result of the CLIENT's use or reuse of the electronic files.

Because electronic file information can be easily altered, corrupted, or modified by other parties, either intentionally or inadvertently, without notice or indication, COMPANY reserves the right to remove itself from of its ownership and/or involvement in the material from each electronic medium not held in its possession. CLIENT shall retain copies of the work performed by COMPANY in electronic form only for information and use by CLIENT for the specific purpose for which COMPANY was engaged. Said material shall not be used by CLIENT or transferred to any other party, for use in other projects, additions to this project, or any other purpose for which the material was not strictly intended by COMPANY without COMPANY's expressed written permission. Any unauthorized use or reuse or modifications of this material shall be at CLIENT'S sole risk. Furthermore, the CLIENT agrees to defend, indemnify, and hold COMPANY harmless from all claims, injuries, damages, losses, expenses, and attorney's fees arising out of the modification or reuse of these materials.

The CLIENT agrees that the General Contractor is solely responsible for job site safety, and warrants that this intent shall be made evident in the CLIENT's Agreement with the General Contractor. The CLIENT also agrees that the CLIENT, COMPANY and COMPANY's consultants shall be indemnified and shall be made additional insureds on the General Contractor's and all subcontractor's general liability policies on a primary and non-contributory basis.

The CLIENT shall make no claim for professional negligence, either directly or in a third party claim, against COMPANY unless the CLIENT has first provided COMPANY with a written certification executed by an independent design professional currently practicing in the same discipline as COMPANY and licensed in the State in which the claim arises.

The CLIENT agrees, to the fullest extent permitted by law, to limit the liability of COMPANY and COMPANY's officers, directors, partners, employees, shareholders, owners and sub-consultants to the CLIENT for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of COMPANY and its officers, directors, partners, employees, shareholders, owners and sub-consultants to all those named shall not exceed \$ 10,000. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

Invoices for COMPANY's services shall be submitted, on a monthly basis. Invoices shall be due and payable upon receipt. If any invoice is not paid within 15 days, COMPANY may, without waiving any claim or right against the CLIENT, and without liability whatsoever to the CLIENT suspend or terminate the performance of services. The retainer shall be credited on the final invoice. Accounts unpaid 30 days after the invoice date may be subject to a monthly service charge of 1.5% (or the maximum legal rate) on the unpaid balance. In the event any portion of an account remains unpaid 60 days after the billing, COMPANY may institute collection action and the CLIENT shall pay all costs of collection, including reasonable attorney's fees.

The COMPANY is not a Municipal Advisor registered with the Security and Exchange Commission (SEC) as defined in the Dodd-Frank Wall Street Reform and Consumer Protection Act. When the CLIENT is a municipal entity as defined by said Act, and the CLIENT requires project financing information for the services performed under this AGREEMENT, the CLIENT will provide the COMPANY with a letter detailing who their independent registered municipal advisor is and that the CLIENT will rely on the advice of such advisor. A sample letter can be provided to the CLIENT upon request.

This agreement is approved and accepted by the CLIENT and COMPANY upon both parties signing and dating the agreement. Services will not begin until COMPANY receives a signed agreement. The effective date of the agreement shall be the last date entered below.

CITY OF ANAMOSA

HR GREEN, INC.
8710 Earhart Lane SW
Cedar Rapids, IA 52404
319-841-4000

Accepted by: _____

Approved by:  _____

Printed/
Typed Name: _____

Printed/
Typed Name: Andrew Marsh

Title: _____

Title: Vice President

Date: _____

Date: 05/02/2018

LAWRENCE

Community Center



Anamosa Parks & Recreation Department

600 East Main Street Anamosa, Iowa 52205

319-462-6181

Dear Council,

I would like to ask for the hiring of Gabe Wolfe as a life guard starting at \$9.50. He will be a 5th year guard.

I would also like to approve the hiring of Matthew Walton. He will be a 1st year guard starting at \$8.00 an hour.

Thanks,

Tyler Laing

A handwritten signature in dark ink, appearing to read "Tyler Laing", with a long, sweeping horizontal stroke extending to the right.

RESOLUTION NO. 2018-__

RESOLUTION APPROVING THE HIRING AND SETTING SALARIES OF SEASONAL PART TIME EMPLOYEES FOR THE ANAMOSA AQUA COURT FOR THE UPCOMING SEASON

WHEREAS, with the upcoming summer season there is a need to hire part time seasonal personnel to staff the Anamosa Aqua Court; and

WHEREAS, the personnel list and personnel to hire have been reviewed by the Director and recommended to the Parks and Recreation Board where it was approved; and

WHEREAS, such recommendation is now forwarded onto the City Council for their review and consideration..

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following personnel for the upcoming season be approved:

| Position | Employee Name | Hourly Rate |
|----------------------|----------------|-------------|
| POOL | | |
| Lifeguards | | |
| | | |
| 5 th Year | Gabe Wolf | \$9.50 |
| 1 st Year | Matthew Walton | \$8.00 |
| | | |

PASSED AND APPROVED this 14th of May, 2018.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 218-__** fixing below my official signature as Mayor of the City of Anamosa, Iowa, this 14th day of May, 2018.

Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

RESOLUTION NO. _____

Resolution providing for reduction of interest rate for Sewer Revenue Bond

WHEREAS, a \$2,320,000 Sewer Revenue Bond, SRF Series 2008, dated February 12, 2008 (the "Bond"), was issued to the Iowa Finance Authority (the "Lender") by the City of Anamosa, Iowa (the "City"), in connection with a certain loan and disbursement agreement and pursuant to a resolution, as amended, passed and approved on February 4, 2008 (the "Issuance Resolution"), in order to pay costs of constructing improvements and extensions to the Municipal Sanitary Sewer System of the City; and

WHEREAS, pursuant to the Issuance Resolution, the Bond was scheduled to bear interest at the rate of 3.00%; and

WHEREAS, the Lender has reduced the interest rate on the Bond to 1.75%, such reduction to be calculated from June 1, 2018; and

WHEREAS, it is now necessary for the City Council to take action to approve the interest rate reduction;

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

Section 1. The Issuance Resolution and all other documents related to the issuance of the Bond, are hereby amended to reflect the reduction in interest rate from 3.00% to 1.75%. From and after June 1, 2018 the Bond shall bear interest at 1.75%.

Section 2. The Mayor and City Clerk are hereby authorized to take such actions and to execute such documents, with the advice of bond counsel, as may be necessary to carry out the purposes of this Resolution.

Section 3. All resolutions or orders or parts thereof, to the extent the same may be in conflict herewith, are hereby repealed.

Anamosa
 *** Effective 6.1.18 ***



Loan ID C0052R
Dated Date 2/12/2008
Loan Amount \$2,320,000.00 (Unused \$322,237.93)
Interest Savings \$67,587.50

| Date | Current Schedule | | | New Debt Schedule | | | |
|-----------|------------------|---------------------------|------------------|-------------------|-----------------------|------------------|----------------------------|
| | Principal | Current Interest 3.00% | Servicing Fee | Principal | New Interest 1.75% | Servicing Fee | New Annual Debt Service |
| 12/1/2018 | | 15,555.00 | | | 9,073.75 | | |
| 6/1/2019 | 101,000.00 | 15,555.00 | 2,592.50 | 101,000.00 | 9,073.75 | 2,592.50 | 121,740.00 |
| 12/1/2019 | | 14,040.00 | | | 8,190.00 | | |
| 6/1/2020 | 104,000.00 | 14,040.00 | 2,340.00 | 104,000.00 | 8,190.00 | 2,340.00 | 122,720.00 |
| 12/1/2020 | | 12,480.00 | | | 7,280.00 | | |
| 6/1/2021 | 108,000.00 | 12,480.00 | 2,080.00 | 108,000.00 | 7,280.00 | 2,080.00 | 124,640.00 |
| 12/1/2021 | | 10,860.00 | | | 6,335.00 | | |
| 6/1/2022 | 111,000.00 | 10,860.00 | 1,810.00 | 111,000.00 | 6,335.00 | 1,810.00 | 125,480.00 |
| 12/1/2022 | | 9,195.00 | | | 5,363.75 | | |
| 6/1/2023 | 115,000.00 | 9,195.00 | 1,532.50 | 115,000.00 | 5,363.75 | 1,532.50 | 127,260.00 |
| 12/1/2023 | | 7,470.00 | | | 4,357.50 | | |
| 6/1/2024 | 119,000.00 | 7,470.00 | 1,245.00 | 119,000.00 | 4,357.50 | 1,245.00 | 128,960.00 |
| 12/1/2024 | | 5,685.00 | | | 3,316.25 | | |
| 6/1/2025 | 122,000.00 | 5,685.00 | 947.50 | 122,000.00 | 3,316.25 | 947.50 | 129,580.00 |
| 12/1/2025 | | 3,855.00 | | | 2,248.75 | | |
| 6/1/2026 | 126,000.00 | 3,855.00 | 642.50 | 126,000.00 | 2,248.75 | 642.50 | 131,140.00 |
| 12/1/2026 | | 1,965.00 | | | 1,146.25 | | |
| 6/1/2027 | 131,000.00 | 1,965.00 | 327.50 | 131,000.00 | 1,146.25 | 327.50 | 133,620.00 |
| | 1,037,000.00 | 162,210.00 | 13,517.50 | 1,037,000.00 | 94,622.50 | 13,517.50 | 1,145,140.00 |

APRIL 2018 LIBRARIAN'S REPORT

FRIENDS OF THE LIBRARY

The Friends of the Library meet on the 2nd Tuesday of the month at 10 AM at the library. They have two upcoming fundraisers. They made about \$1,500 at their 2nd **Annual Spring Gala**. Their next fundraiser is **A Tea with Eleanor Roosevelt** on July 15th at the American Legion.

PROGRAMS & SERVICES

CHILDREN

May is typically a slow month as we prepare for the Summer Reading Program. Registration for the Summer Reading Program begins on May 29. Programs listed to the right **will begin in mid-June**.

New Youth Services Librarian:

- I'm in the process of conducting the final round of interviews. I hope to have someone on board by the beginning of Summer Reading Program activities.

Summer Reading Programs

Preschool-Kindergarten:

Wednesdays from 10:30-11:30 AM

1st-4th Grade: Tuesdays from 1-2 PM

Family Movies: Wednesdays starting at 1:30 PM

ADULTS

We had about 30 people come to Michael Ecker's **WWII- The Homefront** and the **Dementia Program Series** continues to draw in a small, but motivated crowd.

May Programs:

- **Cedar Street Book Club** is discussing "Okay for Now" by Gary Schmidt on Thursday, May 17 at 7 PM
- **Dementia Program Series Part 3: Effective Communication Strategies** will be on Saturday, May 12 at 10:30 AM.

BOARD OF TRUSTEES

The Board of Trustees is back to working on policy review. They have finished the director's review and are waiting for more quotes regarding the sound dampening project.

SERVICE HIGHLIGHT

Beginning June 1, 2018, the library will offer a brand new online resource called **Hoopla**. **Hoopla** provides library users with free streaming and downloadable movies, TV shows, music, audiobooks, and ebooks to check out. **Hoopla** is an app compatible with iOS, Android, and several types of smart TV devices. Unlike Bridges: Iowa's eLibrary, **Hoopla** allows 'simultaneous access,' meaning one user can check out something even if another user also has it checked out. Patrons will be limited to 3 checkouts per month.

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.

April 2018 Librarian's Report

Prepared by Library Director

| | 2017 | | 2018 | |
|-----------------------------|--------------|---------------|--------------|---------------|
| | April | Year to Date | April | Year to Date |
| CHECKOUTS | | | | |
| Books | 1,551 | 17,773 | 1,722 | 17,107 |
| Other Materials | 1,001 | 11,743 | 1,189 | 11,141 |
| BRIDGES (Digital Materials) | 384 | 3,429 | 415 | 3,956 |
| Computers | 455 | 4,813 | 567 | 5,328 |
| TOTAL | 3,391 | 37,758 | 3,893 | 37,532 |

| | | | | |
|---|--------|--------|--------|--------|
| % OF CHECKOUTS BY RURAL PATRONS* | 31.29% | 30.44% | 28.08% | 28.76% |
|---|--------|--------|--------|--------|

| | | | | |
|---------------------------|-------|--------|-------|--------|
| NUMBER OF VISITORS | 4,794 | 51,403 | 4,733 | 47,410 |
|---------------------------|-------|--------|-------|--------|

| | | | | |
|--------------------------|----|-----|----|-----|
| NEW REGISTRATIONS | 28 | 303 | 19 | 304 |
|--------------------------|----|-----|----|-----|

| | | | | |
|------------------|-----|-------|----|-------|
| MATERIALS | | | | |
| Donations | 70 | 524 | 36 | 758 |
| Purchased | 147 | 788 | 95 | 779 |
| Removed | 395 | 2,460 | 85 | 3,522 |

| | | | | |
|---------------------|-----|------|-----|-------|
| PROGRAMS | | | | |
| Number of Programs | 15 | 163 | 16 | 146 |
| Number of Attendees | 429 | 4364 | 391 | 4,405 |

| | | | | |
|-------------------------|----|-----|----|----|
| MEETING ROOM USE | 12 | 110 | 14 | 89 |
|-------------------------|----|-----|----|----|

*Does not include BRIDGES checkouts.



Anamosa Police Department Citation Statistics By Month

1/1/2018 - 12/31/2018

| Citation Type | Total | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|---------------|------------|-----------|-----------|-----------|-----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Non-Traffic | 188 | 41 | 53 | 60 | 34 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Totals | 188 | 41 | 53 | 60 | 34 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |



Anamosa Police Department Offense Statistics Summary By Month

1/1/2018 - 12/31/2018

| Offense | Code | Total | Jan | Feb | Mar | Apr | May | June | July | Aug | Sep | Oct | Nov | Dec |
|--|------|-------|-----|-----|-----|-----|-----|------|------|-----|-----|-----|-----|-----|
| Aiding & Abetting Theft | | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Arson 2nd Degree | | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Assault (Simple) | 13B | 2 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Assault Terrorism / Threats | | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Burglary 1st Degree | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Burglary 3rd Degree | | 5 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Burglary tools possessed | | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Child endangerment | | 4 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Contempt of Court | | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Contempt-Violate No Contact Order | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Credit Card/Auto Teller Machine Fraud | | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Criminal Mischief 1st Degree | | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Criminal Mischief 2nd Degree | | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Criminal Mischief 3rd Degree | | 3 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Criminal Mischief 4th Degree | | 3 | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Criminal Mischief 5th Degree | | 7 | 3 | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Disorderly Conduct | | 2 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Dog at Large | | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Dog Bite | | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DOMESTIC ABUSE ASSAULT IMPEDING AIR/BLOOD FLOW | 13A | 3 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DOMESTIC ABUSE ASSAULT WITH INTENT TO INFLECT SERIOUS INJURY | | 2 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DOMESTIC ASSAULT CAUSING INJURY | | 4 | 2 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Driving While License Barred | | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Drug Poss Marijuana | | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DUS - Driving While License Suspended | | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Fail to obey traffic control device | | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Forgery | | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Fraudulent Acts | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Harassment | | 3 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Interference w/official acts | | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Lascivious Acts w/Child | | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

2018 Arrest Statistics by Month

| Anamosa Police Department | | | | | | | | | | | | | | | |
|--|--|-----|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Criminal Incident | | UCR | Total | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
| Alcohol possess (1st) | | | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Alcohol possess (1st) | | 90Z | 2 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Assault (Simple) | | 13B | 2 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Burglary 1st Degree | | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Burglary 3rd Degree | | | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Burglary 3rd Degree | | 220 | 6 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Burglary tools possessed | | | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| car blocking drive/alley | | | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Child endangerment | | 90Z | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Child endangerment | | | 4 | 3 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Contempt of Court | | 90Z | 2 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Contempt-Violate No Contact Order | | 90Z | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Criminal Mischief 1st Degree | | | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Criminal Mischief 2nd Degree | | 290 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Criminal Mischief 3rd Degree | | | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Criminal Mischief 5th Degree | | | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Criminal Mischief 5th Degree | | | 3 | 0 | 1 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Disorderly Conduct | | 90Z | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Dog at Large | | | 3 | 1 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DOMESTIC ABUSE ASSAULT IMPEDING AIR/BLOOD FLOW | | 13A | 2 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DOMESTIC ABUSE ASSAULT WITH INTENT TO INFLECT SERIOUS INJURY | | 13B | 4 | 2 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DOMESTIC ASSAULT CAUSING INJURY | | 13B | 2 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Driving While License Barred | | 90Z | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Driving While License Revoked | | | 2 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Drug Poss Marijuana | | | 2 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Drug Poss Marijuana | | 35A | 4 | 3 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Drug Poss Methamphetamine | | | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Drug Poss Methamphetamine | | 35A | 3 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DUS - Driving While License Suspended | | 90Z | 2 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| DUS per drug conviction | | 90Z | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| FAIL TO DIM HEADLAMPS | | 90Z | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Harassment | | 90Z | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

[illegible]

Unlawful Use of Debit Card
 Urinating/Defecating in public
 Violation of No Contact Order
 VIOLATION OF NO CONTACT/PROTECTIVE ORDER
 Warrant -other agency
 Warrant -other agency
 Warrant-Jones County
 Warrant-Jones County

| | | | | | | | | | | | | | | |
|---------------------------------------|-----|----|----|----|----|---|---|---|---|---|---|---|---|---|
| 28B | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 90Z | 1 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 90Z | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 90Z | 6 | 1 | 0 | 1 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 90J | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 90Z | 5 | 2 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | 18 | 2 | 12 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 90Z | 11 | 2 | 1 | 3 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TOTALS FOR ANAMOSA POLICE DEPARTMENT: | 190 | 52 | 40 | 62 | 36 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

TOTALS FOR ANAMOSA POLICE DEPARTMENT:

| | | | | | | | | | | | | | | |
|---------------|-----|----|----|----|----|---|---|---|---|---|---|---|---|---|
| GRAND TOTALS: | 190 | 52 | 40 | 62 | 36 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
|---------------|-----|----|----|----|----|---|---|---|---|---|---|---|---|---|

AGENCIES INCLUDED: Anamosa Police Department

Monthly report: April 2018

Exhaust repair on plow truck

Curb blades and plow blades replaced on 2 plow trucks

Haul and burn brush x 2

New plow mount installed on 1 ton

Oil change and service on P.D squads

Building inspections x 12

Work orders

Burn grass areas on city property x 7

Power broom levee's and r.o.w. areas

Refill diesel and gas tanks for summer

Alley and water main break areas repaired

Cold patch entire town

Install safety beacon on Volvo

Rebuild road closed barricades

Hang banners downtown

Lock install at city hall

Grade alley behind old hospital

Street sweeper back out

Rearrange power plant area

Street sign repair x 4

Storm drain repair on 3rd. street

1 ton to future line for repairs

Clean sand in library parking lot

Prepare signs for July 7th street event

Plow and sand streets for large snow event

Take off plows and sanders

Clean, service and put away all winter equipment

Rock baseball parking lot, 40 loads

Haul 2 loads lime for parks and rec. department

Install drains at cemetery

Roll all of cemetery area

Pick up street paint for year

Street repair N. Division

R.O.W repair S. Elm street

Repair large roller

Finish repair and update on cold storage area

Apr. 2018 Month End Utility Billing Report

| UB Monthly totals for Apr. 2018 | | Apr-17 | Water Customers | | 2018 | 2017 | Unpaid as of Apr. 2018 |
|---------------------------------|--------------|--------------|-----------------|-------|-------|------------|--|
| 01 WA Residential | \$52,345.64 | \$55,121.46 | Residential 01 | 1,798 | 1,788 | | \$48,371.74 |
| 02 WA Commercial Gallon | \$2,131.11 | \$1,251.46 | Comm.02 gal. | 2 | 2 | | |
| 03 WA Commercial | \$5,807.32 | \$9,590.29 | Comm. 03 | 137 | 141 | | |
| 04 WA Tax Exempt | \$2,294.01 | \$3,352.79 | Gov/School 04 | 23 | 25 | Tax-exempt | |
| 05 Outside WA Only | \$0.47 | \$0.46 | Outside WA 05 | 12 | 12 | | |
| 06 Outside WA | \$228.93 | \$95.21 | Outside WA 06 | 2 | 1 | | 1 |
| 20 WA Non City | \$66.05 | \$76.02 | Non City 20 | 2 | 2 | | |
| 99 DM | \$0.00 | \$0.00 | Dummy Meters | 16 | 17 | | |
| Total Water | \$62,873.53 | \$69,487.69 | Totals | 1,992 | 1,988 | | Unpaid as of Apr. 2017 \$44,010.50 |
| 10 SW Residential | \$77,488.27 | \$80,878.36 | Sewer Customers | | | | |
| 11 SW Commercial | \$7,698.88 | \$11,319.85 | Residential 10 | 1,771 | 1,762 | | |
| 12 SW Commercial Gallon | \$2,029.05 | \$1,231.99 | Comm. 11 | 139 | 143 | | |
| 14 SW Commercial Tax-ex | \$2,245.65 | \$3,097.44 | Comm. Gal 12 | 2 | 2 | | |
| 21 SW Non City | \$466.91 | \$421.09 | Comm. 14 | 20 | 20 | Tax-exempt | |
| Total Sewer | \$89,928.76 | \$96,948.73 | Non City 21 | 5 | 5 | | |
| Landfill - Misc | \$4,388.00 | \$4,392.00 | Totals | 1,937 | 1,932 | | |
| Total | \$157,190.29 | \$170,828.42 | | | | | Total cunts billed Apr. 2018-2017 Total cunts billed Apr. 2017-2011 |

Current Water Base \$18.87/\$4.42 per hundred CF over base
Current Sewer Flat Base \$24.00 - \$4.10 per hundred CF

Apr. 2017 Water Base \$15.00/\$4.25 per hundred CF over base
Apr. 2017 Sewer Flat Base \$24.00-\$4.10 per hundred CF

Total SW & WA consumption Apr. 2018 2,491,130 billing for Mar. 2018 usage
Total SW & WA consumption Apr. 2017 2,944,880 billing for Mar. 2017 usage

These figures reflect the Apr. 2018 billing for Mar. 2018 usage

Prepared by Linda Iben

City of Anamosa
Treasurer's Monthly Report
as of April 30, 2018

| Fund | Beginning Cash Balance as of 04/01/18 | Monthly Revenue | Monthly Expenditure | Monthly Transfers In | Monthly Transfers Out | Ending Cash Balance as of 04/30/18 | Investment * Balance as of 04/30/18 | Petty Cash | Ending Fund Balance as of 04/30/18 |
|------------------------|---|--------------------|------------------------|-------------------------|--------------------------|--|---|---------------|--|
| General ** | 01 \$ 1,624,722.59 | \$ 572,815.00 | \$ 198,795.76 | | | \$ 1,998,741.83 | \$ 609,183.11 | \$ 750.00 | \$ 2,608,674.94 |
| Fortitude-Police Dept. | 02 \$ 618.25 | | | | | \$ 618.25 | | | \$ 618.25 |
| Police Carine | 03 \$ 4,332.02 | \$ 0.27 | \$ - | | | \$ 4,332.29 | | | \$ 4,332.29 |
| Local Access | 04 \$ 3,799.21 | \$ 2.03 | | | | \$ 3,801.24 | | | \$ 3,801.24 |
| Road Use Tax | 06 \$ 1,136,418.32 | \$ 26,908.86 | \$ 132,395.53 | | | \$ 1,030,931.65 | \$ - | | \$ 1,030,931.65 |
| Local Option-35% | 09 \$ 147,163.21 | \$ 9,681.66 | \$ - | | | \$ 156,844.87 | \$ - | | \$ 156,844.87 |
| Local Option-65% | 09 \$ 204,032.53 | \$ 17,879.23 | \$ 10,143.00 | | | \$ 211,768.76 | | | \$ 211,768.76 |
| Debt Service | 11 \$ 116,643.65 | \$ 31,553.99 | \$ - | | | \$ 148,197.24 | \$ - | | \$ 148,197.24 |
| TIF | 12 \$ 219,339.83 | \$ 71,214.80 | \$ - | | | \$ 290,554.63 | | | \$ 290,554.63 |
| Employee Benefit | 20 \$ 437,100.97 | \$ 211,984.47 | \$ - | | | \$ 279,149.81 | | | \$ 279,149.81 |
| Water | 21 \$ 10,114.81 | \$ 9.64 | \$ - | | | \$ 10,114.81 | \$ 594,699.13 | | \$ 649,085.44 |
| Water | 22 \$ 10,000.00 | \$ - | \$ - | | | \$ 10,000.00 | \$ - | | \$ 10,000.00 |
| Cemetery Operations | 25 \$ 10,000.00 | \$ - | \$ - | | | \$ 10,000.00 | \$ - | | \$ 10,000.00 |
| Wetlands Project | 46 \$ 800.53 | \$ - | \$ - | | | \$ 800.53 | \$ - | | \$ 800.53 |
| Water | 51 \$ 1,211,152.70 | \$ 63,182.61 | \$ 35,680.68 | | | \$ 1,238,654.63 | \$ - | | \$ 1,238,654.63 |
| WasteWater | 52 \$ 3,085,806.65 | \$ 140,597.34 | \$ 55,332.94 | | | \$ 3,171,071.05 | \$ - | | \$ 3,171,071.05 |
| Senior Center | 68 \$ - | \$ - | \$ - | | | \$ - | \$ - | | \$ - |
| Street Projects | 70 \$ (69,006.91) | \$ - | \$ - | | | \$ (69,006.91) | | | \$ (69,006.91) |
| Water Projects | 71 \$ (341,965.33) | \$ 271,994.25 | \$ 425,659.10 | | | \$ (495,630.18) | | | \$ (495,630.18) |
| Sewer Projects | 72 \$ 788,656.93 | \$ - | \$ 3,108.88 | | | \$ 785,548.05 | | | \$ 785,548.05 |
| 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 | 98 \$ - | \$ - | \$ - | | | \$ - | | | \$ - |
| Total | \$ 9,166,035.19 | \$ 1,419,875.41 | \$ 863,503.38 | \$ - | \$ - | \$ 9,722,407.22 | \$ 1,193,872.24 | \$ 750.00 | \$ 10,917,029.46 |

* Investments - Include CDs & Savings Accounts

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

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

(NOTE: General Fund starting balance reflects a JE from auditor to account for payroll account outstanding checks totaling \$14,750 as 6/30/17)

City of Anamosa
Investment Report for Month Ending April 30, 2018

| Investments | Financial Institution | Investment Number | Amount of CD | Purchase Date | Maturity Date | Redemption Date | Interest Rate | YTD CD Value as of Mar 31, 2018 | 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 Apr 30, 2018 | Redemption /Rollover Amount |
|--------------------------|-----------------------|-------------------|-----------------|---------------|---------------|-----------------|---------------|---------------------------------|--------------------------|------------------------------|----------------------------------|------------------------|---------------------------------|---------------------------------|-----------------------------|
| General Fund | | | | | | | | | | | | | | | |
| Sub-Total | | | \$ - | | | | | \$ - | - | \$ - | \$ - | - | \$ - | \$ - | - |
| Housing Rehab MM | | | | | | | | \$ - | | | | | | | |
| Memorial Hall | Citizens | 509076-6 | \$ 1,979.17 | | | | | \$ 2,183.11 | | | | \$ - | \$ 1.63 | \$ 2,183.11 | |
| Total General Fund | | | \$ 1,979.17 | \$ - | \$ - | \$ - | \$ - | \$ 2,183.11 | \$ - | \$ - | \$ - | \$ - | \$ 1.63 | \$ 2,183.11 | \$ - |
| LCC Fund | | | | | | | | | | | | | | | |
| 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 | 06/27/16 | 06/27/16 | 1.010% | | | | | | | | \$ 612,228.98 |
| LCC | Citizens | 76609 | \$ 600,000.00 | 06/29/16 | 06/29/18 | | 0.955% | \$ 600,000.00 | | | | | | \$ 600,000.00 | |
| 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 |
| Read Use Tax Fund | | | | | | | | | | | | | | | |
| TOTAL | | | \$ 1,315,514.94 | | | | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,356,905.95 |
| LOT 35% | | | | | | | | | | | | | | | |
| 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 | 76205 | \$ 129,118.97 | 08/09/12 | 05/09/13 | 05/10/13 | 0.50% | | | | | | | | \$ 129,602.24 |
| Total | | | \$ - | | | | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| TIF Fund | | | | | | | | | | | | | | | |
| Total | | | #REF! | | | | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

City of Anamosa
Investment Report for Month Ending April 30, 2018

| Investments Special Assessment | Financial Institution | Investment Number | Amount of CD | Purchase Date | Maturity Date | Redemption Date | Interest Rate | YTD CD Value as of Mar 31, 2018 | 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 Apr 30, 2018 | Redemption /Rollover Amount |
|-----------------------------------|--------------------------|----------------------|-----------------|------------------|------------------|--------------------|------------------|---------------------------------------|-----------------------------|---------------------------------|--|---------------------------|---------------------------------------|---------------------------------------|--------------------------------|
| Special Assessment | Citizens | 76206 | \$ 347,127.23 | 08/09/12 | 05/09/13 | 05/10/13 | 0.50% | | | | | | | | |
| Total | | | \$ - | | | | | \$ - | \$ - | | \$ - | \$ - | \$ - | \$ - | \$ 348,426.46 |
| Employee Benefit | | | | | | | | | | | | | | | |
| Employee Benefits | Citizens | 76207 | \$ 76,526.34 | 08/09/12 | 05/09/13 | 05/10/13 | 0.50% | | | | | | | | \$ 76,812.76 |
| Total | | | \$ - | | | | | \$ - | \$ - | | \$ - | \$ - | \$ - | \$ - | |
| Library | | | | | | | | | | | | | | | |
| Library-Benton Book Trust | Citizens | 40004501 | \$ 11,860.15 | 01/20/12 | 01/20/13 | 01/24/13 | 0.80% | | | | | | | | \$ 11,955.48 |
| Library-Benton Book Trust | F&M | 40004502 | \$ 7,000.00 | 03/20/14 | 03/20/15 | 03/23/15 | 0.40% | | | | | | | | \$ 7,028.03 |
| Library-Benton Book Trust | F&M | 40004503 | \$ 7,000.00 | 03/25/15 | 03/25/16 | 03/28/16 | 0.60% | | | | | | | | \$ 7,042.21 |
| Library-Benton Book Trust | Fidelity | 125083 | \$ 7,000.00 | 04/05/16 | 04/05/20 | | 1.50% | \$ 7,000.00 | | | | | | \$ 7,000.00 | |
| Library Special Gift | Citizens | 76126 | \$ 23,322.12 | 01/20/12 | 01/20/13 | 01/24/13 | 0.80% | | | | | | | | |
| Library Special Gift | Citizens | 76202 | \$ 5,741.25 | 08/09/12 | 08/09/13 | 08/14/13 | 0.45% | | | | | | | | \$ 23,509.58 |
| Library Special Gift | F&M | 40004501 | \$ 118,194.20 | 12/24/15 | 06/24/16 | 06/24/16 | 0.67% | | | | | | | | \$ 5,767.11 |
| Library Special Gift | F&M | 40004502 | \$ 118,194.20 | 12/24/15 | 06/24/16 | 06/24/16 | 0.67% | | | | | | | | \$ 118,591.57 |
| Library Special Gift | F&M | 40004503 | \$ 118,194.20 | 12/24/15 | 06/24/16 | 06/24/16 | 0.67% | | | | | | | | \$ 118,591.57 |
| Library Special Gift | F&M | 40004504 | \$ 118,194.20 | 12/24/15 | 06/24/16 | 06/24/16 | 0.67% | | | | | | | | \$ 118,591.57 |
| Library Special Gift | F&M | 40004505 | \$ 118,194.21 | 12/24/15 | 06/24/17 | 06/26/17 | 1.25% | | | | | | | | \$ 120,429.77 |
| Library Special Gift | F&M | 40004563 | \$ 118,591.57 | 06/27/16 | 06/27/18 | | 1.26% | \$ 118,591.57 | | | | | | \$ 118,591.57 | |
| Library Special Gift | F&M | 40004564 | \$ 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 |
| Bertrudes Trust | | | | | | | | | | | | | | | |
| 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 | Citizens | 76188 | \$ 84,502.52 | 01/20/12 | 01/20/13 | 01/24/13 | 0.80% | | | | | | | | \$ 85,224.29 |
| Sub-Total | | | \$ - | | | | | \$ - | \$ - | | \$ - | \$ - | \$ - | \$ - | \$ - |
| Wetlands | | | | | | | | \$ 60,000.00 | \$ - | | \$ - | \$ - | \$ - | \$ - | \$ 60,752.84 |
| Total | | | \$ - | | | | | \$ - | \$ - | | \$ - | \$ - | \$ - | \$ - | \$ - |
| Water Fund | | | | | | | | | | | | | | | |

City of Anamosa
Investment Report for Month Ending April 30, 2018

| Investments | Financial Institution | Investment Number | Amount of CD | Purchase Date | Maturity Date | Redemption Date | Interest Rate | YTD CD Value as of Mar 31, 2018 | 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 Apr 30, 2018 | Redemption /Rollover Amount |
|-------------------|-----------------------|-------------------|-----------------|---------------|---------------|-----------------|---------------|---------------------------------|--------------------------|------------------------------|----------------------------------|------------------------|---------------------------------|---------------------------------|-----------------------------|
| 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 | 76207 | \$ 600,000.00 | 08/09/12 | 05/09/12 | 05/10/13 | 0.50% | | | | | | | | \$ 602,245.68 |
| Sub-Total | | | \$ 950,245.82 | | | | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 1,745,254.25 |
| TOTAL | | | \$ 2,375,245.82 | | | | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 3,186,696.36 |
| Wastewater Fund | | | | | | | | | | | | | | | |
| 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 |
| TOTAL | | | \$ 955,794.66 | | | | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 5,202,787.44 |
| Total | | | | | | | | \$ 1,193,872.24 | \$ - | \$ - | \$ - | \$ - | \$ 1.63 | \$ 1,193,872.24 | \$ 15,030,079.13 |

Improving life with energy in Anamosa

We partner with our communities and customers, providing the kind of energy that fuels those areas and the lives of those we serve. More than just BTU's, our energy is the type that makes life better. Every moment of every day.



Our mission is to be the safest energy company in the country. We are committed to achieving this goal through a strong partnership with our employees and a culture where every employee owns safety and wellness. Our staff and resources are here to help every employee reach their full potential in safety, wellness and technical training.

Save Money & Energy www.blackhillsenergy.com/save-money-energy

- Rebate Information
- Energy efficiency programs
- Energy saving tips

We provided over \$31,669 in energy efficiency rebates to Anamosa customers in 2017.

Service Guard –

When one of your appliances that you use every day breaks down, Service Guard's is the number to call. With straightforward, common-sense plans as well as low monthly rates to fit your budget, Service Guard is the best value and the logical choice for convenient, hometown service.

Choose a Service Guard repair plan, and you won't pay for parts or labor on covered repairs. No trip fees. No deductibles. Just quality service from your local Service Guard technicians. Call 800-504-2000 or for more information <https://www.serviceguard.com/>

Power of Trees –

Our Power of Trees program is a partnership of Black Hills Energy, Trees Forever, and your community to support and fund tree-planting projects that save energy, beautify your community, and enhance the environment. It is offered to *Iowa communities served by Black Hills Energy*. Black Hills Energy provides matching grants of \$500 to \$7,000 per project. Trees Forever administers and facilitates the program providing on-site technical and planning support.

Application deadlines: June 1 and November 1 [http://www.treesforever.org/Power of Trees](http://www.treesforever.org/Power_of_Trees)

Black Hills Cares –

Our Black Hills Cares energy assistance program helps eligible customers in need pay their Black Hills Energy bills or emergency energy-related expenses such as a furnace repair or replacement. We match customer and employee contributions to Black Hills Cares dollar-for-dollar, and local agencies review applications and distribute the funds.

To contribute, complete Black Hills Cares portion of your bill, enroll through e-Bill or call customer service at 888-890-5554

In 2017, we were able to provide over \$65,000 to community action agencies across the state to help customers in need of assistance.



Safety!

Always Our First Priority

Call Before You Dig! It's SAFE, It's FREE and It's the LAW! You serve an important role in helping to prevent pipeline emergencies! Pipeline damage most often occurs during excavation. Everyone, including you, is responsible to some degree for keeping the natural gas system safe.

A big part of that responsibility is to consider where utility lines are buried before you dig. That's always true, whether you're a homeowner using a shovel to plant a tree or set a fencepost, or a major contractor using a backhoe to open a trench or excavate to make room for a basement.

Steps You Must Take (Call Before You Dig!)

Avoid a costly repair bill and, far more important, keep yourself and others safe.

1. Call or go online to your state's one-call center at least two full business days before you plan to dig. This free service will notify all utilities in your area of your plans to dig. The toll-free, nationwide Call Before You Dig number is 811.
 2. When we receive an excavation notice from a state one-call notification center, each of our utilities will respond within the state response time and specific locate requirements to mark the approximate location of buried lines with paint or flags at no cost to you. Although the response time is generally within two business days, please refer to each state One Call laws for specific locate requirements.
- Arkansas: www.arkonecall.com
Colorado: www.colorado811.org
Iowa: www.iowaonecall.com
Kansas: www.kansas811.com
Montana: www.montan811.org
Nebraska: www.netcall.com
Wyoming: www.onecallofwyoming.com

3. Dig with care! Lines cannot be exactly pinpointed and the depth can't be precisely determined. Please use extreme care when digging anywhere near the markings.
4. Call or go online to have the locations remarked for free if the original ones are disturbed or your project will be delayed by more than seven days. (Don't forget, you need to call at least two full business days before work does begin.)

Characteristics of Natural Gas

Natural gas is a clean-burning, efficient fuel that is colorless, tasteless and lighter than air. It's also odorless in its natural state. So to help detect leaks, utilities add a foul-smelling odorant to it before sending it to all urban and most (but not all) rural consumers.

Natural gas is mostly methane, which has a high ignition temperature and a narrow range of flammability. That said, even the smallest of sparks can cause an explosion if the right circumstances exist.

Properties of Natural Gas

| Vapors | Health Hazards | Fire Hazards |
|------------------|--|---|
| Lighter than air | Extremely high concentrations may cause irritation or asphyxiation | Extremely flammable and easily ignited by heat, sparks or flames. Explosive in enclosed areas |

Symptoms of a Natural Gas Leak

Black Hills Energy will investigate a suspected gas leak at no charge. Call the 24-hour, toll-free BHE emergency number: **800-694-8989**

The following symptoms are representative of a leak, but this cannot be considered a complete list.

What you may smell:

As noted above, in all urban and most (but not all) rural settings, natural gas utilities add an odorant to the gas. Most people compare the odor to the smell of rotten eggs or another peculiar odor. Regardless, practically everybody agrees that it stinks, which is good.

What you may see:

- Unexplained areas of dead vegetation where the surrounding area is green.
- A meter dial that continues to move after all natural gas appliances and equipment have been shut off.
- Blowing dirt or bubbling water.

What you may hear:

Listen for a whistling, hissing, roaring or bubbling sound from the ground or standing water near a pipeline.

Pipelines: Efficient, Economical, Safe

The Department of Transportation has said that pipelines are the safest way to move natural gas from place to place. In the United States, the many benefits of natural gas energy are delivered from the source to more than 70 million consumers nationwide through a network of more than 2.2 million miles of pipeline. Because gas pipelines are such an important infrastructure, security is always considered. Federal and State

governments extensively regulate pipelines with regard to design, construction, operation and maintenance. For safety's sake, Black Hills Energy regularly patrols its pipelines and follows a carefully planned maintenance and replacement schedule. Our integrity management plan focuses on areas our industry defines as high consequence areas. These are places people congregate, including playgrounds, hospitals, schools, daycare facilities, retirement homes, churches and correctional facilities. For a one-page overview of our integrity management plan, please go to www.blackhillsenergy.com/pipeline-integrity.

Learn More

- For a list of natural gas service providers and pipeline operators in your area, visit www.npms.phmsa.dot.gov
- Visit the Black Hills Energy website, www.blackhillsenergy.com.
- We welcome your call toll-free and 24/7 to our Black Hills Energy customer service team, at 888-690-5554.

Do's and don'ts for responding to a potential gas leak

- **IMMEDIATELY** evacuate everyone from the building or area. Leave the door open as you leave. Warn others to stay away.
- **CALL 911** and the Black Hills Energy Emergency Number once everyone is safely away, using a cell phone or a neighbor's phone. The Black Hills Energy emergency number is 800-694-8989.
- **STAY AWAY** from the building or area. Emergency personnel will let you know when it's safe to return.
- **DO NOT** do anything that could cause a spark.
- **Never** touch a phone anywhere near the suspected leak.
- **Never** touch a light switch or other electronic device.
- **Never** open or close windows.
- **Never** start an engine or drive a vehicle.
- **DO NOT** strike a match or lighter.
- **DO NOT** attempt to fix or adjust any gas line or related equipment.



**Know what's below.
Call before you dig.**



Keep your 24-hour emergency service number handy. 800-694-8989.

Black Hills Energy

Manchester

CONTACT INFORMATION



Chip Wical
Operations Supervisor
563-927-1017
allan.wical@blackhillscorp.com



Jeff Staudenmaier
Operations Manager
563-585-4035
jeff.staudenmaier@blackhillscorp.com



Laura Roussell
Sr Community Affairs Manager
Community Relations/Media Contact
563-585-4022
laura.roussell@blackhillscorp.com



Mike Fastenau
Economic Development Manager
515-343-2012
mike.fastenau@blackhillscorp.com



Mark Ernst
Customer Relations Representative
563-585-4015
mark.ernst@blackhillscorp.com

Customer Service 1-888-890-5554 | **Emergency Service** 1-800-694-8989 | **Energy Efficiency** 1-888-567-0799