

**MONDAY**

**-- JUNE 11, 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 11<sup>th</sup> DAY OF JUNE, 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) May 29, 2018 – Regular Council Meeting**
- 4.0) PUBLIC HEARINGS: NONE**
- 5.0) PRESENTATION(S): NONE**
- 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. (REVISED) ROLL VOTE. POSSIBLE WAIVER OF 2<sup>ND</sup> AND 3<sup>RD</sup> READINGS. ROLL VOTE.**
- 7.2) DISCUSSION AND POSSIBLE ACTION ON THIRD 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.**
- 7.3) DISCUSSION AND POSSIBLE ACTION ON RIGHT OF WAY ACCESS AGREEMENT WITH OLIN TELEPHONE COMPANY FOR INTERNET FIBER INSTALLATION.**
- 7.4) DISCUSSION AND POSSIBLE ACTION ON 28E AGREEMENT FOR MUTUAL FIELD ACCESS.**
- 7.5) DISCUSSION AND POSSIBLE ACTION ON REACTIVATION OF THE CITY'S MUNICIPAL TELECOMMUNICATIONS UTILITY BOARD AND THE POSSIBLE APPOINTMENT OF BOARD MEMBERS.**

- 7.6) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** APPROVING THE PRELIMINARY PLAT OF WAPSI RIDGE 1<sup>ST</sup> ADDITION TO JONES COUNTY. **ROLL VOTE.**

**8.0) PUBLIC SAFETY:**

- 8.1) MOTION TO APPROVE THE RENEWAL OF BEER AND LIQUOR LICENSES:  
A.) NEW – CLASS B BEER PERMIT WITH OUTDOOR SERVICE AND SUNDAY SALES PRIVILEGES – J&P CYCLES LLC.

- 8.2) DISCUSSION AND POSSIBLE ACTION ON RENEWAL OF THE FOLLOWING CIGARETTE PERMITS:

EXHALE VAPE SHOP  
DEB'S SPORTS BAR  
TAPKEN'S CONVENIENCE PLUS  
DOLLAR GENERAL STORE #3685  
FAREWAY STORES, INC. #166  
CASEY'S GENERAL STORE #2908  
CASEY'S GENERAL STORE #2690  
GIGGLE JUICE LIQUOR STATION, LLC  
WAL-MART #646

**9.0) PUBLIC WORKS:** NONE

**10.0) FINANCE:** NONE

**11.0) CITY ADMINISTRATORS REPORT:**

**12.0) MAYOR AND COUNCIL REPORTS:**

- 12.1) COUNCIL REPORTS ON BOARDS AND COMMISSIONS.

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

**14.0) 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 May 29, 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; Tammy Coons, City Clerk; Travis McNally, Police Sergeant; and Rebecca Vernon, Library Director. Guests Present Addressing the Council: Emily Upah, Alliant Energy; Bill Goodman, 804 E. 1<sup>st</sup> St.; Frank Wood, Olin Telephone; Mike Dearborn, 405 N. Division St.; Leanna Boone, Anamosa Chamber of Commerce; Nicole Claussen, Spark Boutique; and John Thomas, Teamsters Law Enforcement Union. Mayor Dale Barnes called the meeting to order at 6:00 p.m. Roll call was taken with a quorum present.

#### **Council Minutes**

Motion by Weimer, second by Kay Smith to approve the minutes of May 14, 2018 Regular Council meeting with correction on the roll vote on first reading of cemetery ordinance – Rod Smith, Nay. All Ayes. Motion Carried.

#### **PUBLIC HEARINGS**

##### **Public Hearing Amending Current City Budget for Fiscal Year Ending June 30, 2018**

Mayor Barnes opened the Public Hearing at 6:02 p.m.

No comments, verbal or written were submitted prior to the public hearing and no comments were offered by the public present.

Motion by Shaffer, second by Rod Smith to close the public hearing at 6:03 p.m. All Ayes. Motion Carried.

##### **Public Hearing to Discuss the Status of Funded Activities for the City of Anamosa's Water Improvement Project**

Mayor Barnes opened the public hearing at 6:03 p.m.

No comments, verbal or written were submitted prior to the public hearing and no comments were offered by the public present.

City Administrator, Jacob Sheridan read the findings on the status of funded activities for the Anamosa's Water Improvement Project for the public present at the meeting.

Motion by Crump, second by Shaffer to close the public hearing at 6:06 p.m. All Ayes. Motion Carried.

#### **Presentations**

Emily Upah, Alliant Energy addressed the Council introducing herself and explained her job function as it relates to working with the City of Anamosa. She updated the Council on the contributions and participation made by Alliant in supporting the City of Anamosa and Jones County. Emily also reviewed programs that Alliant offers through Alliant Energy Foundation.

#### **COMMUNITY BETTERMENT:**

##### **Ordinance Amending Chapter 116 of the City Code (Cemetery Regulations) to Prescribe Regulations for Gravesite Adornment**

Jacob reviewed the intent and purpose of the proposed ordinance to assist with the maintenance and two clean ups per year. Discussion followed. Rod Smith stated he would like to see the allowed placement area to extend out 6" from the base. More discussion followed.

Bill Goodman, 804 E. 1<sup>st</sup> Street addressed the Council explaining that part of the base is under the ground/grass, so it is not visible. More discussion followed on making some changes to the proposed ordinance to extend the actual placement area.

Motion by Weimer, second by Machart to approve the **Second Reading of Ordinance** Amending Chapter 116 of the City Code (Cemetery Regulations) to Prescribe Regulations for Gravesite Adornment. Roll Vote. All Nays, Motion Failed.

**Ordinance Amending Chapter 63 of the City Code (Speed Regulations) to Restrict the Entire Length of Old Dubuque Road to 25 MPH Speed Zone**

Motion by Crump, second by Shaffer to approve the **Second Reading of Ordinance** Amending Chapter 63 of the City Code (Speed Regulations) to Restrict the Entire Length of Old Dubuque Road to 25 MPH Speed Zone. Roll Vote. All Ayes. Motion Carried.

**Right of Way Access Agreement with Olin Telephone Company for Internet Fiber Installation**

Motion by Weimer, second by Shaffer to approve right of way access agreement with Olin Telephone Company for internet fiber installation. Discussion followed.

Mike Dearborn, 405 N. Division Street addressed the Council asking the Council members if they had received any additional information since the last meeting. Mike stated that the proposed agreement be tabled until the Telecommunications Board is re-instated to help do the research and this decision should not be rushed into.

Bill Goodman, 804 E. 1<sup>st</sup> Street stated that he totally agreed with Mike Dearborn comments. He questioned the transparency of the City. More discussion followed. Mike Dearborn stated that he had spoken to the former chair of the Telecommunications Board and was told that the Board was disbanded because the Council did not want to invest in the study for telecommunications services. More discussion followed on the Council being provided a proposed business plan from Olin Telephone. Frank Wood, Olin Telephone asked the Council what information they would like to see in the plan. More discussion followed. A vote was taken. 1 – Aye, Weimer. All Remaining Nays. Motion Failed.

**28E Agreement for Mutual Field Access**

No action was taken at this meeting.

**Better Together Block Party**

Jacob updated the Council on the status of the Better Together Block Part event being sponsored by the City. Bill Goodman asked for clarification on the advertising that the dog licenses would be free at the event. It was explained that an anonymous donor would be paying for them.

**Lease Agreement for the Placement of the American Gothic Statue**

Jacob reviewed the proposed lease agreement. Leanna Boone, Anamosa Chamber stated the committee is in favor of the placement of the statue, which will be behind the city parking lot next to Wapsi Valley Physical Therapy. Discussion followed.

Motion by Shaffer, second by Crump to approve the lease agreement for the placement of the American Gothic statue between the City of Anamosa and James and Sally Meyers. All Ayes. Motion Carried.

**PUBLIC SAFETY:**

**Street Closure Permit for the City of Anamosa “Better Together” Block Part Event**

Motion by Weimer, second by Machart to approve the Street Closure Permit for the 100 block of S. Ford Street from Main Street to 1<sup>st</sup> Street on June 1, 2018 from 3:00 p.m. to 7:30 p.m. All Ayes. Motion Carried.

**PUBLIC WORKS: NONE**

**FINANCE:**

**Resolution Amending the Current Budget for Fiscal Year Ending June 30, 2018**

Motion by Weimer, second by Rod Smith to approve **Resolution 2018-19** Amending the Current Budget for Fiscal Year Ending June 30, 2018. Roll Vote. All Ayes. Motion Carried.

**Pay Request No. 8 to Calacci Construction for the Water Treatment Plant Expansion Project**

Motion by Crump, second by Shaffer to approve Pay Request No. 8 to Calacci Construction in the amount of \$126,276.49 for the Water Treatment Plant Expansion Project. All Ayes. Motion Carried.

**Payment of Bills for the Month of May, 2018**

Motion by Shaffer, second by Kay Smith to approve the payment of bills for the month of May, 2018. Discussion followed. All Ayes. Motion Carried.

**CITY ADMINISTRATOR'S REPORT:**

Jacob reported that the Chief of Police, Jerimiah Hoyt starts on May 31<sup>st</sup>. He also reminded everyone that the Block Party is this Friday, June 1<sup>st</sup> from 5:00 p.m. to 7:30 p.m. Jacob stated that the American Gothic Statue will be arriving either June 12<sup>th</sup> or 13<sup>th</sup>. He also stated that the sexual harassment training for city employees is coming up and the schedule will be forthcoming.

**MAYOR AND COUNCIL:**

Kay Smith, Anamosa Library Board reported that the Board is in the process of looking for a new children's librarian and there is an offer on the table. They are also installing baffles in the library to cut down on the sound.

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

Nicole Claussen, Spark Boutique addressed the Council stating she had attended the Memorial Day Service and is asking permission from the Council to research the possibility of placing a simple pavilion over the cement slab area in the cemetery.

John Thomas, Teamsters Law Enforcement Union addressed the Council stating that the Anamosa Police Officers are intending to form a union. He explained that the start-up costs for new police officers is around \$50,000. He went on to explain the reasoning behind the change.

Bill Goodman, 804 E. 1<sup>st</sup> Street addressed the Council asking the following questions:

1. How close are we to finishing the 2<sup>nd</sup> Street LS project – Phase I?
2. When is the City planning on laying the 12" pipe between Rosemary and 2<sup>nd</sup> St. LS?
3. Why were two oak trees taken down in Wapsianna park 2 and also how was the City intending on treating the remaining ash trees?
4. Bill stated that all employees have "startup" costs, not just police officers.
5. He stated that the slab of cement needs to be repaired in the cemetery along with 7 ft. of electric wiring that had been stripped.

Bill questioned why barriers were not put up on both ends of water main break on Linn St. and he also questioned the bill payment/approval process.

**Adjournment**

Motion by Rod Smith, second by Shaffer to adjourn at 8:21 p.m. All Ayes. Motion Carried.

---

Dale Barnes, Mayor

ATTEST:

---

Tammy Coons, City Clerk

**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 within twelve inches of the point the monument or its base or foundation protrudes from the ground, in receptacles attached to the monument, or hung from a shepherd's hook provided the base of the shepherd's hook is within twelve inches of the point the monument or its base or foundation protrudes from the ground. Other small items of a commemorative nature will be permitted if placed within twelve inches of the point the monument or its base or foundation protrudes from the ground. Any flowers, flower containers or other commemorative items placed at the gravesite found lying on the ground beyond twelve inches of the point the monument or its base or foundation protrudes from the ground shall be removed by the City/Cemetery personnel 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. The City shall not be liable to the lot owner(s) or the family of the deceased interred or inurned in the lot for any flowers, flower containers or other commemorative items placed at the gravesite other than on the base or foundation of the monument that are inadvertently damaged by City/Cemetery personnel in mowing or trimming the Cemetery. 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 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 Chapter 63.10A of the City Code is deleted in its entirety and subsection 1 of 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 \_\_\_\_\_, 2012.

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

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





## City of Anamosa Excavation Permit

Date of Application: \_\_\_\_\_

Property Owner (If Applicable): \_\_\_\_\_

Contractor's Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_

Phone(s): \_\_\_\_\_

Contact Person: \_\_\_\_\_

THE STATE OF IOWA REQUIRES ALL CONTRACTORS TO BE REGISTERED WITH THE STATE OF IOWA

**Attach Copy of Certificate of Insurance**

State of Iowa Contractor's Number: \_\_\_\_\_

Address/Location of Project: \_\_\_\_\_

Details of Project (Include measurements & Attach diagram):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Start Date: \_\_\_\_\_ Completion Date: \_\_\_\_\_

Barricades needed: Y/N

(Notify Police Dept. if any Street(s) is to be closed during project)

Copy of Ordinance given to Applicant \_\_\_\_\_

\$200 Bond Filed: Y/N

Additional Bond Needed: \_\_\_\_\_

Permit Fee: \$25.00

Receipt #: \_\_\_\_\_

\_\_\_\_\_  
Signature of Applicant

\_\_\_\_\_  
Public Works Director Approval

COPIES: \_\_\_\_ Police \_\_\_\_ Fire \_\_\_\_ Public Works \_\_\_\_ File

**135.06 USE FOR BUSINESS PURPOSES.** It is unlawful to park, store or place, temporarily or permanently, any machinery or junk or any other goods, wares, and merchandise of any kind upon any street or alley for the purpose of storage, exhibition, sale or offering same for sale, without permission of the Council.

**135.07 WASHING VEHICLES.** It is unlawful for any person to use any public sidewalk, street or alley for the purpose of washing or cleaning any automobile, truck equipment, or any vehicle of any kind when such work is done for hire or as a business. This does not prevent any person from washing or cleaning his or her own vehicle or equipment when it is lawfully parked in the street or alley.

**135.08 BURNING PROHIBITED.** No person shall burn any trash, leaves, rubbish or other combustible material in any curb and gutter or on any paved or surfaced street or alley.

**135.09 EXCAVATIONS.** No person shall dig, excavate or in any manner disturb any street, parking or alley unless such person first obtains a permit therefor as hereinafter provided:

1. Application. Before such permit is granted, the person shall file with the City a written application. The application shall contain the following:
  - A. An exact description of the property, by lot and street number, in front of or along which it is desired to excavate;
  - B. A statement of the purpose, for whom and by whom the excavation is to be made;
  - C. The person responsible for the refilling of said excavation and restoration of the street or alley surface; and
  - D. Date of commencement of the work and estimated completion date.
2. Public Convenience. Streets and alleys shall be opened in the manner which will cause the least inconvenience to the public and admit the uninterrupted passage of water along the gutter on the street
3. Barricades, Fencing and Lighting. Adequate barricades, fencing and warning lights meeting standards specified by the City shall be so placed as to protect the public from hazard. Any costs incurred by the City in providing or maintaining adequate barricades, fencing or warning lights shall be paid to the City by the permit holder/property owner.

4. Deposit Required. The applicant shall deposit \$200.00 in cash with the City or, at the discretion of the Public Service Supervisor, a penal bond in an amount to be determined by the Public Service Supervisor shall be posted with the City to guarantee the permittee's payment for any damage done to the City or to public property, and payment of all costs incurred by the City in the course of administration of this section.

5. Insurance Required. Each applicant shall also file a certificate of insurance indicating that the applicant is carrying public liability insurance in effect for the duration of the permit covering the applicant and all agents and employees for the following minimum amounts:

A. Bodily Injury - \$50,000.00 per person; \$100,000.00 per accident.

B. Property Damage - \$50,000.00 per accident.

6. Restoration of Public Property. Streets, sidewalks, alleys and other public property disturbed in the course of the work shall be restored to the condition of the property prior to the commencement of the work, or in a manner satisfactory to the City, at the expense of the permit holder/property owner.

7. Inspection. All work shall be subject to inspection by the City. Backfill shall not be deemed completed, nor resurfacing of any improved street or alley surface begun, until such backfill is inspected and approved by the City. The permit holder/property owner shall provide the City with notice at least twenty-four (24) hours prior to the time when inspection of backfill is desired.

8. Completion by the City. Should any excavation in any street or alley be discontinued or left open and unfinished for a period of twenty-four (24) hours after the approved completion date, or in the event the work is improperly done, the City has the right to finish or correct the excavation work and charge any expenses therefor to the permit holder/property owner.

9. Responsibility for Costs. All costs and expenses incident to the excavation shall be borne by the permit holder and/or property owner. The permit holder and owner shall indemnify the City from any loss or damage that may directly or indirectly be occasioned by such excavation.

10. Permit Fee. A permit fee of twenty-five dollars (\$25.00) shall be payable at the time of filing the application with the City. A separate permit shall be required for each excavation.

11. Permit Issued. Upon approval of the application, filing of bond and insurance certificate, and payment of any required fees, a permit shall be issued.

12. Permit Exemption. Utility companies that are franchised or licensed to do business within the corporate limits of the City are exempt from the permit application requirement of this section. They shall, however, comply with all other pertinent provisions of this chapter. The utility companies which are exempt pursuant to this subsection are designated by resolution of the Council.

**135.10 MAINTENANCE OF PARKING OR TERRACE.** It shall be the responsibility of the abutting property owner to maintain all property outside the lot and property lines and inside the curb lines upon the public streets, except that the abutting property owner shall not be required to remove diseased trees or dead wood on the publicly owned property or right-of-way. Maintenance includes timely mowing, trimming trees and shrubs and picking up litter.

*(Code of Iowa, Sec. 364.12[1c])*

**135.11 FAILURE TO MAINTAIN PARKING OR TERRACE.** If the abutting property owner does not perform an action required under the above section within a reasonable time, the City may perform the required action and assess the cost against the abutting property for collection in the same manner as a property tax.

*(Code of Iowa, Sec. 364.12[2e])*

**135.12 DUMPING OF SNOW.** It is unlawful for any person to throw, push, or place or cause to be thrown, pushed or placed, any ice or snow from private property, sidewalks, or driveways onto the traveled way of a street or alley so as to obstruct gutters, or impede the passage of vehicles upon the street or alley or to create a hazardous condition therein; except where, in the cleaning of large commercial drives in the business district it is absolutely necessary to move the snow onto the street or alley temporarily, such accumulation shall be removed within twenty-four (24) hours, and arrangements for such prompt removal at the owner's cost shall be made prior to moving the snow.

*(Code of Iowa, Sec. 364.12 [2])*

RETURN TO

PREPARER: Adrian T. Knuth, Knuth Law Office, PO Box 458, Anamosa, Iowa 52205, Phone: (319) 462-4378

---

## **28E AGREEMENT**

### **Between City of Anamosa, Iowa and Anamosa Community School District Regarding Use and Maintenance of Softball Fields**

Pursuant to Chapter 28E of the Iowa Code (2017), the City of Anamosa, Iowa (hereafter City) and the Anamosa Community School District (hereafter School District) enter into the following agreement relative to use of School District owned softball fields by the City.

The School District grants the City, through its Parks and Recreation Department, access to and use of the following softball fields owned by the School District: Norlin field, Eden field, King fields (I and II) and the old high school softball field on Walworth Avenue, for softball purposes.

In return, the City shall be responsible for basic maintenance of each softball field including mowing grass, trimming fences and periodically dragging the infield. Whoever actually makes use of the softball field shall be responsible for final preparation of the infield and chalking the base lines and batter's box.

The School District shall remain responsible for maintenance of the fixed improvements at each field including the fencing, dugouts and spectator seating.

This agreement shall remain in effect for one (1) year and shall automatically renew thereafter for successive year terms unless either party shall give the other sixty (60) days advance written notice of their intent to terminate this agreement.

This agreement supersedes the 28E agreement entered by the City and the School District on November 14, 2005, which agreement was recorded with the Jones County Recorder on November 18, 2005 as Instrument No. 2005 4176.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

CITY OF ANAMOSA, IOWA

ANAMOSA COMMUNITY SCHOOL  
DISTRICT

BY: \_\_\_\_\_  
Dale Barnes, Mayor

BY: \_\_\_\_\_  
Lisa Beames, Superintendent

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

STATE OF IOWA           )  
                                  ) ss  
COUNTY OF JONES       )

The foregoing 28E Agreement was acknowledged before me by Dale Barnes and Tammy Coons as Mayor and City Clerk, respectively, of the City of Anamosa, Iowa this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Notary Public in and for the State of Iowa

STATE OF IOWA           )  
                                  ) ss  
COUNTY OF JONES       )

The foregoing 28E Agreement was acknowledged before me by Lisa Beames, as Superintendent, on behalf of the Anamosa Community School District this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

\_\_\_\_\_  
Notary Public in and for the State of Iowa

**RESOLUTION NO. 2018-\_\_**

**RESOLUTION APPROVING THE PRELIMINARY PLAT OF WAPSI RIDGE 1<sup>ST</sup>  
ADDITION TO JONES COUNY**

***WHEREAS***, Ricky Caspers has submitted a preliminary plat for land he owns in Jones County, Iowa, which is entitled Wapsi Ridge 1<sup>st</sup> Addition to Jones County, Iowa; and,

***WHEREAS***, this preliminary plat has been considered by the Anamosa Planning and Zoning Commission at their June 6, 2018 meeting and they have forwarded a favorable review.

***BE IT RESOLVED, THEREFORE***, that the preliminary plat for Wapsi Ridge 1<sup>st</sup> Addition to Jones County, Iowa is hereby approved.

PASSED, ADOPTED AND APPROVED THIS 11<sup>th</sup> day of June, 2018

**APPROVAL BY MAYOR**

I hereby approve the foregoing Resolution No. 2018-\_\_ by affixing below my official signature as Mayor of the City of Anamosa, Iowa, on this 11<sup>th</sup> day of June, 2018.

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

ATTEST:

\_\_\_\_\_  
Tammy Coons, City Clerk



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

Wednesday, June 6, 2018 – 4:30 p.m. – City Hall Council Chambers

PRESENT MEMBERS: Doug Edel, Dave Phelps, Kari Dearborn  
Jeff Stout, Joyce Duncan, Tim Hollet,  
Mike Shaffer

ABSENT MEMBERS: None

STAFF: Jacob Sheridan, City Administrator  
Penny K. Lode, Deputy City Clerk

GUESTS PRESENT: Rick Caspers, Scott Wilson, Brian Gavin

---

The meeting was called to order by Chairperson Edel in the Council Chambers at the Anamosa City hall at 4:31p.m. Roll Call was taken with a quorum present.

Motion by Dearborn to approve the minutes of 04/17/18, second by Shaffer. All ayes. Motion carried.

**Plat Review – Wapsi Ridge 1<sup>st</sup> Addition**

Edel opened for discussion the review of preliminary plat and request for waiver of final plat of Wapsi Ridge 1<sup>st</sup> Addition by Rick Caspers. Caspers stated that the plat has been reviewed and approved by the County and met all their requirements. Caspers addressed a few of the items noted on the memorandum from Snyder & Assoc. Duncan asked if all items would be addressed before submittal of final plat, Caspers stated they would. Shaffer stated his concerns regarding these develops if they get annexed into the City without proper streets and other requirements. Edel stated he feels there are requirements of the final plat that should come before the City. Discussion followed.

Motion by Dearborn to make recommendation to City Council to approve the Preliminary Plat as submitted and to require a Final Plat review with required documentation. All ayes. Motion carried.

**Wilson Subdivision**

Edel opened for discussion the proposed Wilson Subdivision. Scott Wilson and Brian Gavin addressed the Commission with their plans to subdivide the property located at 411 Old Dubuque Rd. They are wanting to voluntarily annex this property into the City and are looking for direction from the Commission on how they can subdivide the property. Dearborn expressed concerns regarding the two lots that do not have access to a street. Shaffer expressed concern about the width of the street and getting trucks in and out. Discussion followed. Jacob was directed by the Commission to get more information on water and sewer service and possible tax incentives.

Motion to adjourn by Shaffer, second by Stout. All ayes. Motion carried. Meeting adjourned at 5:26 p.m.



## Memorandum

**To:** Jacob Sheridan, City Administrator

**Date:** June 4, 2018

**From:** Nick Eisenbacher, E.I.

**RE:** Preliminary Plat Review – Wapsi Ridge 1<sup>st</sup> Addition

---

We have completed our review of the Wapsi Ridge 1<sup>st</sup> Addition Preliminary Plat and are providing the following comments with respect to conformance with City Code.

- Clearly label and dimension all easements, some easements are missing information on size and type. City Code: 166.12.G.
- Clearly dimension the width of the dedicated right-of-way
- There appears to be an easement along the fronts of all lots except lots 13, 14 and 15. Why does this easement not run continuously along the fronts of all the lots? Same with the easement along the rear along lots 1, 2 and 15. If these easements are to be used for public utilities they need to be continuous all the way to 212<sup>th</sup> Ave.
- Need to provide grades of proposed streets and a cross section of the proposed street showing the roadway location, type of curb and gutter, paving and sidewalks, if proposed. All of these elements need to be designed using the latest addition of the Statewide Urban Design Standards and Specifications, per City Code 166.19.
- Need to provide proposed water main and sanitary sewer locations. Per note #2 all lots are to have individual septic treatment systems and private or shared wells. Need to show proposed location of these.
- Provide a complete drainage layout and design information. Refer to City Code 166.18 and 166.19 for requirements.
- Note 6 states the roadway for Lot B is to be built in the future but the plat indicates it's a proposed roadway. Please clarify which it is. If the intention is for it to be built in the future, it needs to be noted as such on the drawing.
- The roadway connection between lots A & B shall be a continuous street cross section and shall not be terminated with a cul-de-sac. If a temporary gravel turnaround is needed it should be kept within the same right-of-way width as the rest of the proposed right-of-way.
- Lot 13 is noted as future development but no future lots are shown. Provide information of future lot layout and street access to the future development.
- Per Supplementary regulations 165.23.2, all accessory buildings/structures shall have an occupied primary residence. With the current proposed lot layout the structure on 13 will no longer have an occupied primary residence on the same property. This will require a

variance, an adjustment of the lot lines need to put both structures on the same property, or the removal of the accessory building.

A letter was provided asking to waive the final plat review. Below are items that are missing based on the Final Plat checklist.

- Street names
- Complete curve notes
- Street lines with accurate dimensions in feet and hundredths of feet with angles to street, alley and lot lines
- Block numbers, if blocks are used
- Accurate dimensions for any property to be dedicated or reserved for public, semi-public or community use
- Owner's consent to platting
- Copy of all restrictive covenants
- Title of opinion by owner's attorney
- Certificate of County Treasurer that all property taxes are paid
- Resolution and certification for approval by the Council and signatures of the Mayor and clerk
- Written commitment of all owners to;
  - Voluntarily annex the subdivision should it ever adjoin the City of Anamosa
  - Waive statutory limitation for special assessments for improvements.

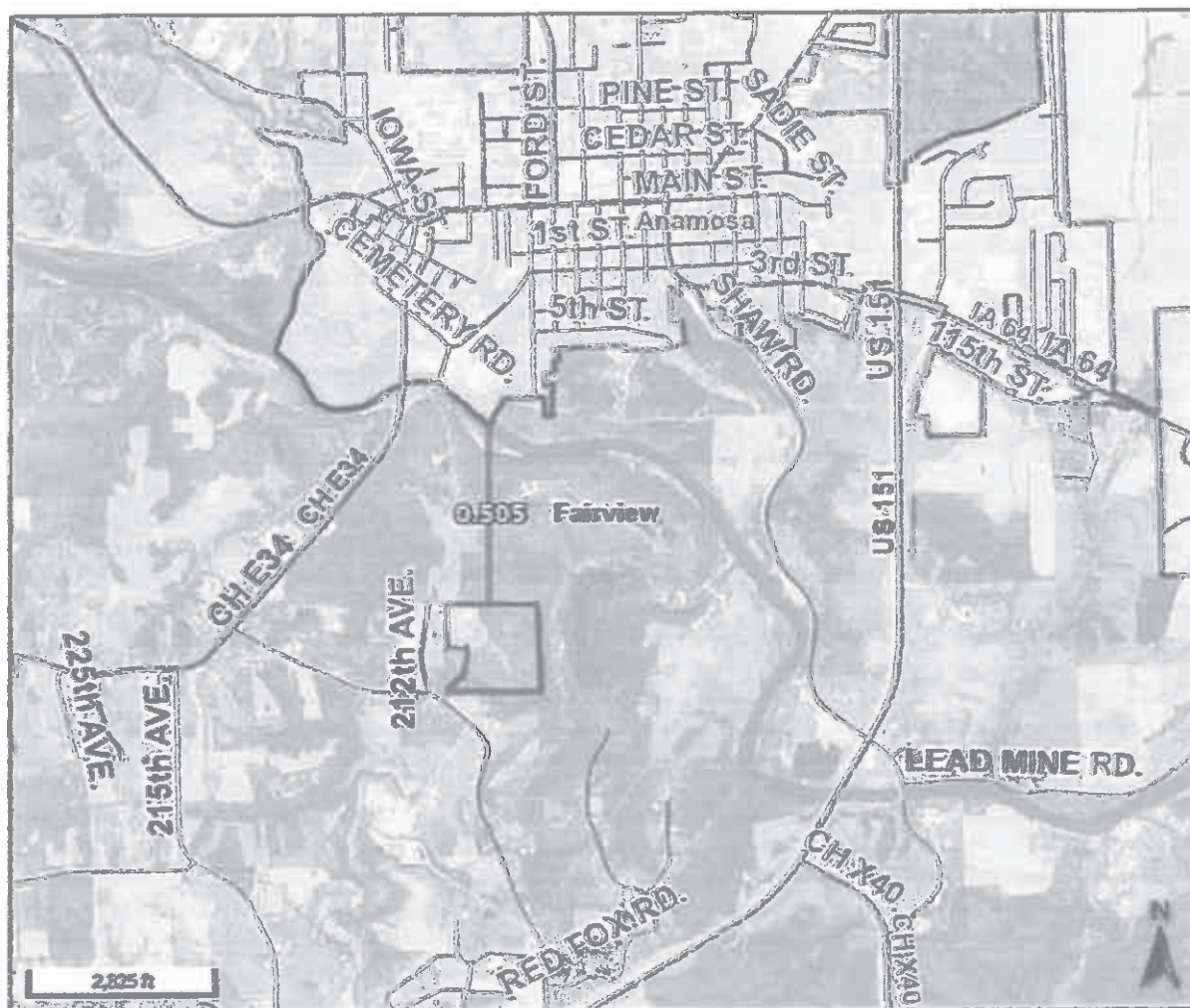
In conclusion, the City has the right to waive any and all of these requirements, especially given the location of the proposed plat outside of City limits.

Anamosa City Hall

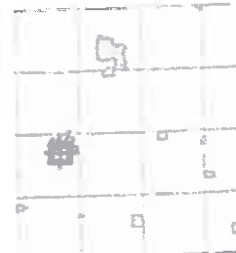
I, Rick Caspers is asking to pass the preliminary plat and is requesting a waive of final plat review as there is no change in the preliminary to the final plat.

Thank You

*Rick Caspers*



#### Overview



#### Legend

- ☐ Corporate Limits
- ☐ Political Township
- ☐ Parcels
- ☐ Cartography
- ☐ Major Roads
- ☐ Road Centerline

<b>Parcel ID</b>	0915200027	<b>Alternate ID</b>	133900	<b>Owner Address</b>	CASPERS, RICK & VIRGINIA
<b>Sec/Twp/Rng</b>	15-84-04	<b>Class</b>	A		10908 212TH AVE
<b>Property Address</b>		<b>Acreage</b>	37		ANAMOSA IA 52205
<b>District</b>	FAVAN				
<b>Brief Tax Description</b>	158404 NENE EXC PARCEL 2017-59 FRA 32.10 AC				
	(Note: Not to be used on legal documents)				

THIS MAP DOES NOT REPRESENT A SURVEY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA DELINEATED HEREIN, EITHER EXPRESSED OR IMPLIED BY JONES COUNTY OR ITS EMPLOYEES. THIS MAP IS COMPILED FROM OFFICIAL RECORDS, INCLUDING PLATS, SURVEYS, RECORDED DEEDS, AND CONTRACTS, AND ONLY CONTAINS INFORMATION REQUIRED FOR LOCAL GOVERNMENT PURPOSES. SEE THE RECORDED DOCUMENTS FOR MORE DETAILED LEGAL INFORMATION.

Date created: 5/21/2018

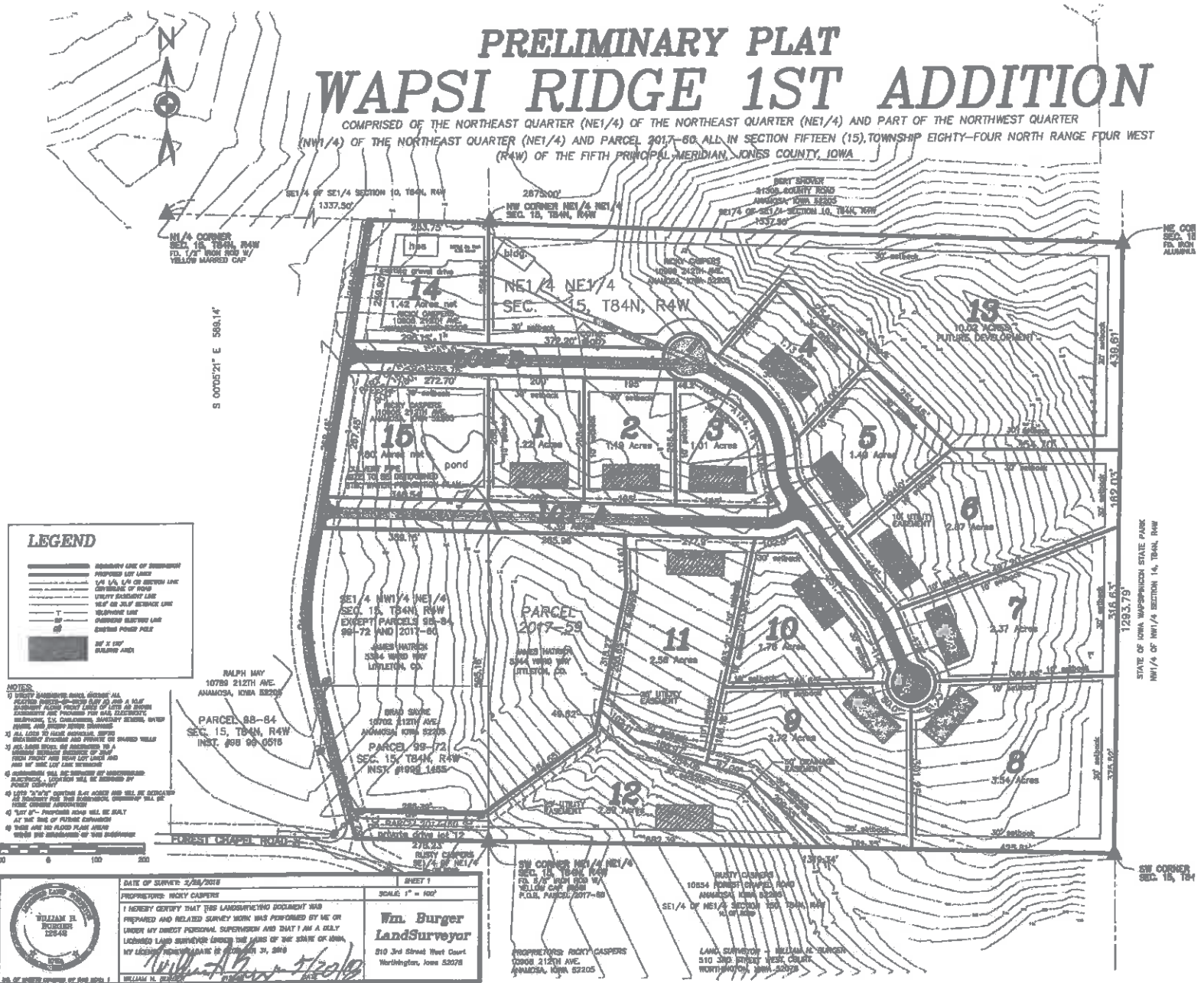
Last Data Uploaded: 5/15/2018 5:37:14 PM



Developed by  
The Schneider Corporation



COMPRISED OF THE NORTHEAST QUARTER (NE1/4) OF THE NORTHEAST QUARTER (NE1/4) AND PART OF THE NORTHWEST QUARTER (NW1/4) OF THE NORTHEAST QUARTER (NE1/4) AND PARCEL 2017-80 ALL IN SECTION FIFTEEN (15), TOWNSHIP EIGHTY-FOUR NORTH RANGE FOUR WEST (4W) OF THE FIFTH PRINCIPAL MERIDIAN, JONES COUNTY, IOWA



**Applicant License Application ( )**

<b>Name of Applicant:</b> <u>J&amp;P Cycles LLC</u>		
<b>Name of Business (DBA):</b> <u>J&amp;P Cycles</u>		
<b>Address of Premises:</b> <u>13225 Circle Dr</u>		
<b>City</b> <u>Anamosa</u>	<b>County:</b> <u>Jones</u>	<b>Zip:</b> <u>52205</u>
<b>Business</b> <u>(319) 462-4817</u>		
<b>Mailing</b> <u>13225 Circle Dr</u>		
<b>City</b> <u>Anamosa</u>	<b>State</b> <u>IA</u>	<b>Zip:</b> <u>52205</u>

**Contact Person**

<b>Name</b> <u>Rebecca Brown</u>	
<b>Phone:</b> <u>(319) 270-8471</u>	<b>Email</b> <u>rebecca.brown@magretailgroup.com</u>

**Classification** Class B Beer (BB) (Includes Wine Coolers)

**Term:**5 days

**Effective Date:** 06/22/2018

**Expiration Date:** 01/01/1900

**Privileges:**

Class B Beer (BB) (Includes Wine Coolers)

Outdoor Service

Sunday Sales

**Status of Business**

<b>BusinessType:</b> <u>Limited Liability Company</u>	
<b>Corporate ID Number:</b> <u>XXXXXXXXXX</u>	<b>Federal Employer ID</b> <u>XXXXXXXXXX</u>

**Ownership**

**Zach Parham**

<b>First Name:</b> <u>Zach</u>	<b>Last Name:</b> <u>Parham</u>	
<b>City:</b> <u>Anamosa</u>	<b>State:</b> <u>Iowa</u>	<b>Zip:</b> <u>52205</u>
<b>Position:</b> <u>President</u>		
<b>% of Ownership:</b> <u>100.00%</u>	<b>U.S. Citizen:</b> <u>Yes</u>	

**Insurance Company Information**

<b>Insurance Company:</b> <u>Lexington Insurance Company</u>	
<b>Policy Effective Date:</b> <u>06/22/2018</u>	<b>Policy Expiration</b> <u>06/27/2018</u>
<b>Bond Effective</b>	<b>Dram Cancel Date:</b>
<b>Outdoor Service Effective</b>	<b>Outdoor Service Expiration</b>
<b>Temp Transfer Effective Date</b>	<b>Temp Transfer Expiration Date:</b>



**Instructions on the reverse side**

For period (MM/DD/YYYY) 07/01/2018 through June 30, 2019

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

**Business Information:**

Trade Name/DBA Exhale Vape Shop  
Physical Location Address 208 West Main City Anamosa State IA ZIP 52205  
Mailing Address 208 West Main City Anamosa State IA ZIP 52205  
Business Phone Number 3196547008

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor ☐ Partnership ☒ Corporation ☐ LLC ☐ LLP ☐  
Name of sole proprietor, partnership, corporation, LLC, or LLP \_\_\_\_\_  
Mailing Address 208 West Main St City Anamosa State IA ZIP 52205  
Phone Number 3196547008 Fax Number \_\_\_\_\_ Email \_\_\_\_\_

**Retail Information:**

Types of Sales: Over-the-counter ☒ Vending machine ☐  
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒  
Types of Products Sold: (Check all that apply)  
Cigarettes ☐ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store ☒ Bar ☐ Convenience store/gas station ☐ Drug store ☐  
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐  
Has vending machine that assembles cigarettes ☐ Other ☐ \_\_\_\_\_

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) Steve Chapman Name (please print) Cynthia Adough  
Signature [Signature] Signature [Signature]  
Date 6-5-18 Date 6-5-18

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

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \_\_\_\_\_
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: \_\_\_\_\_
- Fill in the name of the city or county issuing the permit: \_\_\_\_\_
- New ☐ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375

**Instructions on the reverse side**

For period (MM/DD/YYYY) 7/1/18 through June 30, 2019

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

**Business Information:**

Trade Name/DBA Debi's Sports Bar

Physical Location Address 210 W main st City Anamosa ZIP 52205

Mailing Address 210 W. main st City Anamosa State IA ZIP 52205

Business Phone Number 819-462-9190

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor ☒ Partnership ☐ Corporation ☐ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP \_\_\_\_\_

Mailing Address 210 W main st City Anamosa State IA ZIP 52205

Phone Number 319-462-9190 Fax Number \_\_\_\_\_ Email \_\_\_\_\_

**Retail Information:**

Types of Sales: Over-the-counter ☒ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☐

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☐ Alternative Nicotine Products ☐ Vapor Products ☐

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store ☐ Bar ☒ Convenience store/gas station ☐ Drug store ☐  
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐

Has vending machine that assembles cigarettes ☐ Other ☐ \_\_\_\_\_

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) Debra Miller Name (please print) \_\_\_\_\_

Signature Debra Miller Signature \_\_\_\_\_

Date 5/21/18 Date \_\_\_\_\_

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

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \_\_\_\_\_
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: \_\_\_\_\_
- Fill in the name of the city or county issuing the permit: \_\_\_\_\_
- New ☐ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375

**Instructions on the reverse side**

For period (MM/DD/YYYY) 7/1/2018 through June 30, 2019

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

**Business Information:**

Trade Name/DBA Tapkins Convenience Plus  
Physical Location Address ~~405 E D~~ 306 S Elm City Anamosa ZIP 52205  
Mailing Address 306 S Elm City Anamosa State Ia ZIP 52205  
Business Phone Number 319-462-4241

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐  
Name of sole proprietor, partnership, corporation, LLC, or LLP Anamosa Travel Mart Inc.  
Mailing Address 306 S Elm City Anamosa State Ia ZIP 52205  
Phone Number 462-4241 Fax Number 462-3637 Email andidfoaster49@gmail.com

**Retail Information:**

Types of Sales: Over-the-counter ☒ Vending machine ☐  
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☐  
Types of Products Sold: (Check all that apply)  
Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐  
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐  
Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) Andrea Coyle Name (please print) \_\_\_\_\_  
Signature Andrea Coyle Signature \_\_\_\_\_  
Date 5-15-18 Date \_\_\_\_\_

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

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \_\_\_\_\_
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: \_\_\_\_\_
- Fill in the name of the city or county issuing the permit: \_\_\_\_\_
- New ☐ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375

**Instructions on the reverse side**

For period (MM/DD/YYYY) 07 / 01 / 2018 through June 30, 2019

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

**Business Information:**

Trade Name/DBA Dollar General Store #3685  
Physical Location Address 314 W. Main St. City Anamosa ZIP 52205  
Mailing Address 100 Mission Ridge City Goodlettsville State TN ZIP 37072  
Business Phone Number 319.462.2123

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☒ LLP ☐  
Name of sole proprietor, partnership, corporation, LLC, or LLP Dolgencorp LLC  
Mailing Address 100 Mission Ridge City Goodlettsville State TN ZIP 37072  
Phone Number 615.855.4000 Fax Number 877-364.4130 Email tax-beerandwinelicense@dollargeneral.com

**Retail Information:**

Types of Sales: Over-the-counter ☒ Vending machine ☐  
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒  
Types of Products Sold: (Check all that apply)  
Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☐ Vapor Products ☐

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐  
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐  
Has vending machine that assembles cigarettes ☐ Other ☒ Retail-general merch.

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) Katie Durham Name (please print) \_\_\_\_\_  
Signature Katie Durham Signature \_\_\_\_\_  
Date 5.15.18 Date \_\_\_\_\_

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

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \_\_\_\_\_
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: \_\_\_\_\_
- Fill in the name of the city or county issuing the permit: \_\_\_\_\_
- New ☐ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375

**Instructions on the reverse side**

For period (MM/DD/YYYY) 07 / 01 / 2018 through June 30, 2019

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

**Business Information:**

Trade Name/DBA Fareway Stores, Inc. # 166

Physical Location Address 402 E. Main Street City ANAMOSA ZIP 52205

Mailing Address 402 E. Main Street City ANAMOSA State IA ZIP 52205

Business Phone Number 319 462-4425

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP Fareway Stores, Inc.

Mailing Address PO Box 70 City Boone State IA ZIP 50036

Phone Number 515-433-5336 Fax Number 515-433-4416 Email twilson@farewaystores.com

**Retail Information:**

Types of Sales: Over-the-counter ☒ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐

Grocery store ☒ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐

Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) FREDERICK R. GRETNER

Name (please print) \_\_\_\_\_

Signature Frederick R. Gretner

Signature \_\_\_\_\_

Date 4/13/18

Date \_\_\_\_\_

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

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \_\_\_\_\_
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: \_\_\_\_\_
- Fill in the name of the city or county issuing the permit: \_\_\_\_\_
- New ☐ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375



<https://tax.iowa.gov>

**Instructions on the reverse side**

For period (MM/DD/YYYY) 07 / 01 / 2018 through June 30, 2019

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

**Business Information:**

Trade Name/DBA CASEY'S MARKETING COMPANY/DBA CASEY'S GENERAL STORE# 2908

Physical Location Address 1752 HIGHWAY 64 EAST City ANAMOSA ZIP 52205

Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021

Business Phone Number 3194622246

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP CASEY'S GENERAL STORE, INC.

Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021

Phone Number 515-446-6404 Fax Number 515-965-6205 Email JESSICA.FISHER@CASEYS.COM

**Retail Information:**

Types of Sales: Over-the-counter ☒ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☐

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐  
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐

Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) JULIA L. JACKOWSKI, SECRETARY  
FOR CASEY'S MARKETING

Name (please print) \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Signature

Date 05/01/2018

*Julia L. Jackowski*

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

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- ☐ Fill in the amount paid for the permit:
- ☐ Fill in the date the permit was approved by the council or board:
- ☐ Fill in the permit number issued by the city/county:
- ☐ Fill in the name of the city or county issuing the permit:

• New ☐ Renewal ☒

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

☐ Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)

☐ Fax: 515-281-7375

<https://tax.iowa.gov>**Instructions on the reverse side**For period (MM/DD/YYYY) 07 / 01 / 2018 through June 30, 2019

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

**Business Information:**Trade Name/DBA CASEY'S MARKETING COMPANY/DBA CASEY'S GENERAL STORE# 2690Physical Location Address 500 EAST MAIN STREET City ANAMOSA ZIP 52205Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021Business Phone Number 3194623986**Legal Ownership Information:**Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐Name of sole proprietor, partnership, corporation, LLC, or LLP CASEY'S GENERAL STORE, INC.Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021Phone Number 515-446-6404 Fax Number 515-965-6205 Email JESSICA.FISHER@CASEYS.COM**Retail Information:**Types of Sales: Over-the-counter ☒ Vending machine ☐Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☐

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐  
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**Name (please print) JULIA L. JACKOWSKI, SECRETARY  
FOR CASEY'S MARKETING

Name (please print) \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Signature Julia L. JackowskiDate 05/01/2018

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

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- ☐ Fill in the amount paid for the permit:
- ☐ Fill in the date the permit was approved by the council or board:
- ☐ Fill in the permit number issued by the city/county:
- ☐ Fill in the name of the city or county issuing the permit:
- New ☐ Renewal ☒

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- ☐ Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- ☐ Fax: 515-281-7375



**Instructions on the reverse side**

For period (MM/DD/YYYY) 7 / 1 / 18 through June 30, 19

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

**Business Information:**

Trade Name/DBA Giggle Juice Liquor Station, LLC  
Physical Location Address 600 W. Main St. City Anamosa ZIP 52205  
Mailing Address 22874 Ridge Rd E28 City Anamosa State IA ZIP 52205  
Business Phone Number 319-350-6301

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☒ LLP ☐  
Name of sole proprietor, partnership, corporation, LLC, or LLP Giggle Juice Liquor Station, LLC  
Mailing Address 22874 Ridge Rd. E28 City Anamosa State IA ZIP 52205  
Phone Number 319-350-6301 Fax Number 319-462-6148 Email jk@delanceyelectric.com

**Retail Information:**

Types of Sales: Over-the-counter ☒ Vending machine ☐  
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☐  
Types of Products Sold: (Check all that apply)  
Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐  
Grocery store ☐ Hotel/motel ☐ Liquor store ☒ Restaurant ☐ Tobacco store ☐  
Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) Karen Delancey Name (please print) \_\_\_\_\_  
Signature Karen Delancey Signature \_\_\_\_\_  
Date 5-22-18 Date \_\_\_\_\_

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

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \_\_\_\_\_
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: \_\_\_\_\_
- Fill in the name of the city or county issuing the permit: \_\_\_\_\_
- New ☐ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375

**Instructions on the reverse side**

For period (MM/DD/YYYY) 06 / 30 / 2018 through June 30, 2019

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

**Business Information:**

Trade Name/DBA Walmart Inc. / Walmart #646

Physical Location Address 101 115TH ST City Anamosa, IA ZIP 52205-7976

Mailing Address 508 SW 8th St. Dept. 8916 City Bentonville State AR ZIP 72716-0500

Business Phone Number (319) 462-4311

**Legal Ownership Information:**

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP Walmart Inc.

Mailing Address 508 SW 8th St. Dept. 8916 City Bentonville State AR ZIP 72716-0500

Phone Number (479)277-4656 Fax Number (479)204-9864 Email cynthia.montero@walmart.com

**Retail Information:**

Types of Sales: Over-the-counter ☒ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

**Type of Establishment: (Select the option that best describes the establishment)**

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐

Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐

Has vending machine that assembles cigarettes ☐ Other ☒ Retail

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

**Signature of Owner(s), Partner(s), or Corporate Official(s)**

Name (please print) Andrea Lazenby

Signature 

Date 4/19/18

Name (please print) \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

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

**FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE**

- Fill in the amount paid for the permit: \_\_\_\_\_
- Fill in the date the permit was approved by the council or board: \_\_\_\_\_
- Fill in the permit number issued by the city/county: \_\_\_\_\_
- Fill in the name of the city or county issuing the permit: \_\_\_\_\_
- New ☐ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: [iapledge@iowaabd.com](mailto:iapledge@iowaabd.com)
- Fax: 515-281-7375

**CITY OF ANAMOSA  
PAYMENTS FOR PUBLICATION  
MAY 2018**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
<b><u>LIBRARY &amp; UTILITY BILLS</u></b>		
ADVANTAGE COMPANIES	MICROFILIMING SVS	235.00
ALLIANT ENERGY	APR SRVC	27,513.40
AMAZON	PRINTER INK	415.61
BAKER & TAYLOR	BOOKS	689.38
BLACK HILLS ENERGY	APR SRVC	3,118.01
CENTURYLINK	APR SRVC	989.36
ECKERS/MICHAEL	BOOK	15.00
EDWARDS SANITATION	JUNE/JULY TRASH PU	31.50
IOWA ONE CALL	APR LOCATES	225.00
MAQUOKETA VALLEY ELECTRIC	COOP APR ELEC SVS COM PARK	62.78
MARTIN'S FLAG COMPANY	RPR FLAG POLE	80.16
MOTION PICTURE LICENSING CORP	MOVIE PERFORMANCE LICENSE	127.35
MOVIE LICENSING USA	MOVIE PERFORMANCE LICENSE	107.00
OFFICE EXPRESS	PRINTER PAPER	30.90
PETTY CASH	POSTAGE	43.39
TRANSWORLD NETWORK, CORP	APR SRVC	125.04
U.S. CELLULAR	APR:CELL PH	537.14
VISA	PIZZA FOR PROGRAM	117.06
WALMART COMMUNITY BRC	SUPP	145.10
<b><u>COUNCIL VOUCHERS(APPROVED 5/29)</u></b>		
ACME TOOLS	GENERATOR/SAW/DRILL	1,276.96
ADT SECURITY SERVICES	QTR SECURITY SVS WTR PLT	74.16
ALL SEASONS AUTO BODY	RPL TAILGATE-TRUCK	636.65
ALTORFER MACHINERY CO	RPR GENERATOR WWTP	685.90
ANAMOSA PUBLICATIONS	SPRING CLEAN UP	1,327.98
ARAMARK	WORK SHIRTS E LODE	95.89
ARCH CHEMICALS INC	POOL CHEMICALS/RPR	4,936.50
ATLANTIC COCA-COLA	POP	398.66
AXON ACADEMY	TASER RECERT	325.00
AXON ENTERPRISE INC	TASER CARTRIDGES	598.96
BANOWETZ LUMBER COMPANY INC	WOOD/SCREWS SIDING	90.90
BARRON MOTOR SUPPLY	BATTERY	78.18
BATTERIES PLUS BULBS	BATTERIES	77.85
BOOMERANG	EFFLUENT MANHOLE EXT	2,032.50
BROWN SUPPLY CO., INC.	CAMERA-WWTR	6,808.35
CALACCI CONSTRUCTION CO, INC	PAY REQ 8 WTR PLT EXP	126,276.49
CASEY'S GENERAL STORES INC.	APR/MAY FUEL:P&R 81.87 G	233.58
CENTRAL IOWA DISTRIBUTING	SUPP CLEANING	121.00
CHEM RIGHT LABORATORIES INC	WTR TSTG	75.00
CONDUENT ENTERPRICE SOLUTIONS	MNTHLY CONTRACT: 05/18	3,126.87
CONTRACTOR SOLUTIONS	RESPIRATORS	1,230.46
COONS/TAMMY	MLG REIMB; IMFOA T COONS	175.70

**CITY OF ANAMOSA**  
**PAYMENTS FOR PUBLICATION**  
**MAY 2018**

DIGITAL INTELLIGENCE	FORENSIC EXAM COMP EQUIP	3,118.71
DONALD R BECK	BURIALS	3,000.00
DUTCH CREEK TURF CARE	LAWN CARE LCC/POOL	375.00
EBERLESTOCK	EQUIP	345.56
ECICOG	CDBG GRANT ADMIN WTR PLT	1,581.00
EMC INSURANCE	W/C DEDUC B SIMONSON	427.56
FAREWAY STORES, INC.	SUPP	219.06
FASTENAL	SUPP	395.94
FUTURE LINE TRUCK BODIES	RPR PLOW MOUNT	871.12
HACH COMPANY	CHEMICALS	144.65
HAWKINS, INC	TONKAZORB	6,516.72
HENDERSON TRUCK EQUIPMENT	REBUILD SANDER	314.50
HOLIDAY INN AIRPORT DES MOINES	LODGIN IMFOA CONF TCOONS	201.60
HOTSY CLEANING SYSTEMS	FLEET WASH	104.00
HOUSBY HEAVY EQUIPMENT	RPR ENDLOADER WWTP	379.98
HOWARD R GREEN	ENG: WTR TRTMT PLANT EXP	7,508.50
IA DIVISION OF LABOR SERVICES	BOILER INSPEC	40.00
INFRASTRUCTURE TECHNOLOGY SOLU	COMP TECH/BACK UP	779.00
IOWA CITY/COUNTY MANAGEMENT	ANNUAL MEMBERSHIP CA	150.00
IOWA DEPT. OF TRANSPORTATION	TRAFFIC PAINT	1,924.40
IOWA PRISON INDUSTRIES	SIGNS	935.00
JOHN DEERE FINANCIAL	EQUIP/TRIMMER/SUPP	1,180.92
JONES COUNTY AUDITOR	2017 ELECTION	3,289.46
JONES COUNTY ENGINEER	APR FUEL	4,010.32
JONES COUNTY SHERIFF	DARE PRGM TRAINING	24.24
JONES COUNTY TIRE	TIRE	190.00
JONES REGIONAL MEDICAL CENTER	HEP B FIRE DEPT	120.00
KEYSTONE LABORATORIES, INC.	TESTING	45.00
KIRKWOOD COMMUNITY COLLEGE	CPR TRAINING/CARDS	35.00
KJS INC	DUMPSTER DIPOSAL CLEANUP	1,714.90
KLINGER PAINT COMPANY	PAINT - POOL	1,546.21
KLUESNER CONSTRUCTION	ASPHLATING CEMETERY	13,818.00
KNUTH/ATTY AT LAW ADRIAN	GEN LEGAL:03/06-04/26/18	3,616.40
KONICA MINOLTA BUSINESS SOLUTI	COPIER MAINT	35.86
KONICA PREMIER FINANCE	COPIER CONTRACT	151.64
KROMMINGA MOTORS	MINI HOE RENTAL	73.50
LINN CO-OP OIL CO.	BASEBALL CHALK	278.32
LOU'S GLOVES	GLOVES	151.00
LYNCH FORD	RPR TRUCK	223.66
MATHESON TRI-GAS INC	ACCETYLENE TANKS	128.94
MCALEER	WATER COOLER RENT	17.00
MEDIACOM	MAY INTERNET SVS	275.99
MENARDS	HAY BALE	59.98
MID-AMERICAN RESEARCH	WEED KILLER	789.18
MID-IOWA SOLID WASTE	SWEEPER BROOMS	781.33
MISSISSIPPI VALLEY PUMP, INC.	RPR VAUGHN PUMP	13,854.00

**CITY OF ANAMOSA**  
**PAYMENTS FOR PUBLICATION**  
**MAY 2018**

MOBILE VISION	CAMERA CONTRACT	494.00
MONKEYTOWN	OFC SUPP	277.95
MUNICIPAL PIPE TOOL	RPR JETTER CONTROLS	1,072.66
MUNICIPAL SUPPLY, INC.	PAINT/GUN	180.65
NORLIN/GREG	MAY: QUARRY LEASE	300.00
NORTH CENTRAL LABORATORIES	LAB SUPPLIES	224.79
NSF EDGE	TERRORISM INSURANCE	3,080.50
ONIX NETWORKING CORPORATION	EMAIL LICENSE SUPPORT	9,560.00
PLUNKETT'S PEST CONTROL	QTR PEST CONTROL	55.16
QC ANALYTICAL SERVICES LLC	TESTING	1,700.00
RECREATIONAL MOTOR SPORTS	PARTS REBUILD SANDER	1,140.08
RED'S SALES & SERVICE	BATTERY TRUCK 6	386.85
REECE ELECTRIC, INC	RELOCATE GEN TO RSMRY	7,864.34
SAFE HIRING SOLUTIONS	BACKGRD CHKS CHIEF CANDIDATES	773.50
SANDRY FIRE SUPPLY, LLC	GLOBE BOOTS	355.00
SCHERRMAN'S IMPLEMENT	FILTERS SKIDSTEER	297.00
SCHIMBERG CO.	PVC PIPE	69.20
SHERIDAN/JACOB	MLG REIMB SMART CONF	165.85
SHOVER/JEREMY	IMPACT WRENCH	533.97
SIGMA EYE HEALTH	SAFETY GLASSES J HENSON	118.00
SNYDER & ASSOCIATES INC.	ENG:2ND ST LS IMPROV	1,137.38
SPRAY-LAND USA	POWER WASHER	1,022.77
SPUR NAME NAME TAPES	JCERT NAME TAPES	51.50
STATE INDUSTRIAL PRODUCTS	PIT RAIDER	521.03
STONE CITY QUARRIES	ROAD ROCK	3,881.59
STROTHER LANDSCAPING & LAWN CAR	LAWN/FIELD CARE	145.00
TAPKEN'S CONVENIENCE PLUS	APR: FUEL 58.75GAL	304.98
U.S. CELLULAR	SQUAD MODEMS	170.00
UI CENTER FOR CONFERENCE	IMMI CONF REG J SHERIDAN	450.00
US GAMES	BLASTBALL SET	67.95
USA BLUE BOOK	SOAP/TOWELS	173.35
WALMART COMMUNITY BRC	SUPP	1,469.92
WAPSI WASTE SERICE, INC.	APR: WASTE PU	450.00
WELAND CLINICAL LABS	DRUG SCREENING	90.00
WELTER STORAGE EQUIPMENT CO.	DESK SECTIONAL/BOOK CASE	274.00

**CONSUMER DEPOSIT REFUNDS**

BISHOP/VERA	CD REFUND	38.02
CLARK/JOSH	CD REFUND	30.70
DAVIS/JANE	CD REFUND	95.14
DEAN/JAMES	CD REFUND	46.34
GANSKE/MATTHEW	CD REFUND	33.26
GELTZ/ANGIE	CD REFUND	37.39
PAPE/SAM	CD REFUND	74.84
REED/DANIEL	CD REFUND	48.84
ROST/BRYAN	CD REFUND	33.60
STARR/JIM	CD REFUND	44.04

**CITY OF ANAMOSA  
PAYMENTS FOR PUBLICATION  
MAY 2018**

**HAND CHECKS**

CITY OF ANAMOSA	PAYROLL	100,588.53
ALLIANT ENERGY	APR ELECTRIC SVS	4,706.85
PETTY CASH - PD	POSTAGE	87.73
ELAN CARDMEMBER SVS	SCHED PRGM PD/CHIEF AD/SUPP	208.83
THOMPSON TRUCK & TRAILER	2008 INTERNATIONAL TRK - WWTR	39,000.00
US POSTMASTER	POSTAGE	89.04
ELAN CARDMEMBER SVS	PRINTER/COMP MONITORS	872.12
US POSTMASTER	POSTAGE	513.88
CITY OF ANAMOSA	PAYROLL	61,024.67
TREASURER - STATE OF IOWA	SALES TAX APR	4,584.69
PHIL STAAB	COMP TECH SVS	450.00
US POSTMASTER	STAMPS	200.00
PATTEN EQUIPMENT	TRAILER - WWTR	7,670.00

**RESOLUTION 2003-51**

**RESOLUTION AUTHORIZING THE PAYMENT OF CLAIMS PRIOR TO COUNCIL APPROVAL.**

**WHEREAS**, certain claims for expenses of the City of Anamosa, because of their nature, must be paid before Council can meet to specifically authorize payment of such expenses, and

**WHEREAS**, such expenses include payroll and payroll taxes, employee benefit premiums, utilities, postal expenses, fuel purchases, utility deposit refunds, bond & interest payments, audit filing fees, property taxes, business credit card payments, sales tax payment to the State of Iowa, class/training seminar registration & corresponding lodging fees, and other such vendors from which a discount may be obtained or a penalty/late fee may be imposed if paid or not paid within a certain time period.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ANAMOSA, IOWA**, that the City Council of the City of Anamosa, Iowa, hereby authorizes the payment, without prior City Council action, for the specific claims for the expenses set forth in this Resolution, which claims are properly approved in accordance with City procedures.

**PASSED AND APPROVED THIS 13<sup>th</sup> day of October, 2003.**

  
\_\_\_\_\_  
Pam Benson, Mayor

ATTEST

  
\_\_\_\_\_  
Tammy Coons, Deputy City Clerk



# Monthly Productivity Report

Water Department

## Week 1:

Testing , rounds ,16 Work orders ,12 Locates ,Back wash , 15 walking route , hydrant flushing , clean plaint aand trucks ,water main break scott/walnut turn valves down for night of 5th

## Week 2:

Testing , rounds , 25 Work orders , 1 shut off , 32 Locates ,back wash , worked on main on scott and walnut to put band aids on ( temp fix ) , main gate repair (water Plaint ) , ditch repair ( WaterPlaint ) , well 5 project move in rocks

## Week 3:

Testing , rounds , 14 Work orders , 13 Locates , Back wash , back -t- testing , replaced pipe on scott/walnut ,new valve on williams/walnut same night pipe to the new valve fails water main break , plant clean up and trucks

## Week 4:

Testing , rounds , 24 Work orders ,18 Locates ,8 shut off , Back wash ,trench shoring training ( Maqu ) , 61 door post , mowed trim , well 5 water way project (Rocked), clean dig trailer

Work  
Orders

79

Line  
Locates

75

Door  
Posts

65

Shut  
Offs

9

# May 2018 Month End Utility Billing Report

UB Monthly totals for May 2018		Water Customers		Unpaid as of May 2018
	May-17	2018	2017	\$47,947.19
01 WA Residential	\$53,405.00	\$48,279.93	Residential 01	
02 WA Commercial Gallon	\$2,433.25	\$1,246.52	Comm.02 gal.	
03 WA Commercial	\$6,530.52	\$8,097.54	Comm. 03	
04 WA Tax Exempt	\$2,617.95	\$3,267.50	Gov/School 04	
05 Outside WA Only	\$9.93	\$2.78	Outside WA 05	
06 Outside WA	\$170.57	\$78.71	Outside WA 06	
20 WA Non City	\$66.99	\$92.40	Non City 20	
99 DM	\$0.00	\$0.00	Dummy Meters	
Total Water	\$65,234.21	\$61,065.38	Totals	1,997 1,993
10 SW Residential	\$78,977.36	\$72,331.70	Sewer Customers	
11 SW Commercial	\$8,332.41	\$9,724.23	Residential 10	
12 SW Commercial Gallon	\$2,310.54	\$1,227.29	Comm. 11	
14 SW Commercial Tax-ex	\$2,355.75	\$2,699.55	Comm. Gal 12	
21 SW Non City	\$505.91	\$437.67	Comm. 14	
Total Sewer	\$92,481.97	\$86,420.44	Non City 21	
Landfill - Misc	\$4,402.00	\$4,394.00	Totals	1,939 1,936
Total	\$162,118.18	\$151,879.82		

Current Water Base \$18.87/\$4.42 per hundred CF over base  
 Current Sewer Flat Base \$24.00 - \$4.10 per hundred CF  
 May 2017 Water Base \$15.00/\$4.25 per hundred CF over base  
 May 2017 Sewer Flat Base \$24.00-\$4.10 per hundred CF

Total SW & WA consumption May 2018 2,555,150 billing for Apr. 2018 usage  
 Total SW & WA consumption May 2017 2,188,930 billing for Apr. 2017 usage

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

Prepared by Linda Iben

City of Anamosa  
Investment Report for Month Ending May 31, 2018

Investments	Financial Institution	Investment Number	Amount of CD	Purchase Date	Maturity Date	Redemption Date	Interest Rate	YTD CD Value as of Apr 30, 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 May 31, 2018	Redemption /Rollover Amount
<b>General Fund</b>															
Sub-Total			\$					\$	\$	\$	\$	\$	\$	\$	\$
<b>Housing Rehab MM</b>															
Memorial Hall	Citizens	509076-6	\$ 1,979.17					\$ 2,183.11						2,183.11	
Total General Fund			\$ 1,979.17	\$ -	\$ -	\$ -	\$ -	\$ 2,183.11	\$ -	\$ -	\$ -	\$ -	\$ 1.63	\$ 2,183.11	\$ -
<b>LCC Fund</b>															
LCC	Fidelity	19284	\$ 650,000.00	08/09/12	08/09/14	06/26/14	1.100%								
LCC	Fidelity	122083	\$ 600,000.00	06/27/14	06/27/16	06/27/16	1.010%								\$ 663,686.32
LCC	Citizens	76609	\$ 600,000.00	06/29/16	06/29/18		0.95%	\$ 600,000.00						\$ 600,000.00	\$ 612,228.98
LCC-McHugh/Historical	Citizens	76124	\$ 32,000.00	01/20/12	01/20/13	01/24/13	0.800%								\$ 32,257.22
Sub-Total			\$ 4,768,807.70					\$ 600,000.00		\$ -	\$ -	\$ -	\$ -	\$ 600,000.00	\$ 4,321,374.24
Sub-Total			\$					\$							
Total			\$ 4,768,807.70					\$ 600,000.00		\$ -	\$ -	\$ -	\$ -	\$ 600,000.00	\$ 4,321,374.24
<b>Road Use Tax Fund</b>															
TOTAL			\$ 1,315,514.94					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,356,905.95
<b>LOT 35%</b>															
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			\$					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Debt Service Fund</b>															
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 May 31, 2018

Investments Special Assessment	Financial Institution	Investment Number	Amount of CD	Purchase Date	Maturity Date	Redemption Date	Interest Rate	YTD CD Value as of Apr 30, 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 May 31, 2018	Redemption /Rollover Amount
Special Assessment	Citizens	76206	\$ 347,127.23	08/09/12	05/09/13	05/10/13	0.50%								\$ 348,426.46
Total			\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Employee Benefit															
Employee Benefits	Citizens	76203	\$ 76,526.34	08/09/12	05/09/13	05/10/13	0.50%								\$ 76,812.76
Total			\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Library															
Library	Citizens	76125	\$ 11,860.15	01/20/12	01/20/13	01/24/13	0.80%								\$ 11,955.48
Library-Benton Book Trust	F&M	121770	\$ 7,000.00	03/20/14	03/20/15	03/23/15	0.40%								\$ 7,028.03
Library-Benton Book Trust	Fidelity	4E-09	\$ 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%								\$ 23,509.58
Library Special Gift	Citizens	76202	\$ 5,741.25	08/09/12	08/09/13	08/14/13	0.45%								\$ 5,767.11
Library Special Gift	F&M	400045501	\$ 118,194.20	12/24/15	06/24/16	06/24/16	0.67%								\$ 118,591.57
Library Special Gift	F&M	400045502	\$ 118,194.20	12/24/15	06/24/16	06/24/16	0.67%								\$ 118,591.57
Library Special Gift	F&M	400045503	\$ 118,194.20	12/24/15	06/24/16	06/24/16	0.67%								\$ 118,591.57
Library Special Gift	F&M	400045504	\$ 118,194.20	12/24/15	06/24/16	06/24/16	0.67%								\$ 118,591.57
Library Special Gift	F&M	400045505	\$ 118,194.21	12/24/15	06/24/16	06/24/16	0.67%								\$ 118,591.57
Library Special Gift	F&M	400045563	\$ 118,591.57	06/27/16	06/27/18	06/26/17	1.25%	\$ 118,591.57				\$ -	\$ -	\$ 118,591.57	\$ 120,429.77
Library Special Gift	F&M	400045564	\$ 118,591.57	06/27/16	06/27/19		1.26%	\$ 118,591.57						\$ 118,591.57	
Library Special Gift	Fidelity	125446	\$ 118,591.57	06/27/16	06/27/20		1.45%	\$ 118,591.57						\$ 118,591.57	
Library Special Gift	Fidelity	125447	\$ 118,591.57	06/27/16	06/27/21		1.55%	\$ 118,591.57						\$ 118,591.57	
Library Special Gift	Fidelity	127026	\$ 110,322.85	06/27/17	06/27/22		1.30%	\$ 110,322.85						\$ 110,322.85	
Total			\$ 1,480,352.73					\$ 591,689.13	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 591,689.13	\$ 901,562.30
Bernades 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	76128	\$ 84,502.52	01/20/12	01/20/13	01/24/13	0.80%								\$ 85,224.29
Sub-Total			\$ -					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Wetlands															\$ 60,752.84
Total			\$ 60,000.00					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Water Fund															

City of Anamosa  
Investment Report for Month Ending May 31, 2018

Investments	Financial Institution	Investment Number	Amount of CD	Purchase Date	Maturity Date	Redemption Date	Interest Rate	YTD CD Value as of Apr 30, 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 May 31, 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

City of Anamosa  
Treasurer's Monthly Report  
as of May 31, 2018

Fund	Beginning Cash Balance as of 05/01/18	Monthly Revenue	Monthly Expenditure	Monthly Transfers In	Monthly Transfers Out	Ending Cash Balance as of 05/31/18	Investment * Balance as of 05/31/18	Petty Cash	Ending Fund Balance as of 05/31/18
General **	01 \$ 1,998,741.83	\$ 114,244.62	\$ 185,056.09			\$ 1,927,928.36	\$ 609,183.11	\$ 750.00	\$ 2,337,861.47
Fortune-Police Dept.	02 \$ 618.25					\$ 618.25			\$ 618.25
Police Carline	03 \$ 4,332.29	\$ 0.29	\$ -			\$ 4,332.58			\$ 4,332.58
Local Access	04 \$ 3,801.24	\$ 2.10				\$ 3,803.34			\$ 3,803.34
Road Use Tax	06 \$ 1,030,931.65	\$ 66,459.55	\$ 28,330.90			\$ 1,069,060.30	\$ -		\$ 1,069,060.30
Local Option-35%	08 \$ 156,844.87	\$ 11,305.30	\$ 1,714.90			\$ 166,435.27	\$ -		\$ 166,435.27
Local Option-65%	09 \$ 211,768.76	\$ 20,891.14	\$ 8,898.24			\$ 223,761.66			\$ 223,761.66
Debt Service	11 \$ 148,197.24	\$ 4,061.25	\$ -			\$ 152,258.49	\$ -		\$ 152,258.49
TIF	12 \$ 290,554.63	\$ 3,365.35	\$ -			\$ 293,919.98			\$ 293,919.98
Special Assessment	13 \$ 279,135.00					\$ 279,303.92			\$ 279,303.92
Employee Benefit	20 \$ 649,085.44	\$ 27,827.96	\$ -			\$ 676,913.40	\$ -		\$ 676,913.40
Library Special Gift	21 \$ 10,114.81	\$ 163.77	\$ -			\$ 10,115.48			\$ 10,115.48
Library Campaign Fund	22 \$ 10,000.00	\$ -	\$ -			\$ 10,000.00	\$ -		\$ 10,000.00
Cemetery Operations	25 \$ 92,827.52	\$ 136.80	\$ -			\$ 92,827.52			\$ 92,827.52
Cemetery Perpetual Care	26 \$ 800.53	\$ -	\$ -			\$ 800.53	\$ -		\$ 800.53
Wetlands Project	46 \$ 184,638.40					\$ 184,638.40			\$ 184,638.40
Consumer Deposit	\$ 184,638.40					\$ 184,638.40			\$ 184,638.40
Water	51 \$ 1,238,654.63	\$ 71,210.05	\$ 41,414.23			\$ 1,268,450.45	\$ -		\$ 1,268,450.45
WasteWater	52 \$ 3,171,071.05	\$ 144,291.80	\$ 118,827.62			\$ 3,196,535.23	\$ -		\$ 3,196,535.23
Senior Center	66 \$ -					\$ -			\$ -
Street Projects	70 \$ (69,006.91)	\$ -	\$ -			\$ (69,006.91)			\$ (69,006.91)
Water Projects	71 \$ (495,630.18)	\$ 359,492.10	\$ 134,990.99			\$ (271,129.07)			\$ (271,129.07)
Sewer Projects	72 \$ 785,549.05	\$ -	\$ 1,137.38			\$ 784,410.67			\$ 784,410.67
Downtown Projects	73 \$ -					\$ -			\$ -
Building Projects	74 \$ -		\$ -			\$ -			\$ -
Park & Rec Projects	75 \$ 20,235.50	\$ -	\$ -			\$ 20,235.50			\$ 20,235.50
Capital Projects	76 \$ 0.38	\$ -	\$ -		\$ -	\$ 0.38			\$ 0.38
Payroll Clearing	99 \$ -					\$ -			\$ -
<b>Total</b>	<b>\$ 9,722,407.22</b>	<b>\$ 825,868.58</b>	<b>\$ 522,062.07</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 10,026,213.73</b>	<b>\$ 1,193,872.24</b>	<b>\$ 750.00</b>	<b>\$ 11,220,835.97</b>

\* Investments - include CDs & Savings Accounts

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

Investments can only be used for specific purposes

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)