#### **MONDAY**

-- MAY 13, 2019 --

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# 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 13<sup>TH</sup> DAY <u>OF</u>

MAY. 2019 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 22, 2019 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 THIRD READING OF ORDINANCE AMENDING CHAPTER 74 OF THE CITY CODE (GOLF CARTS AND UTVS) AND CHAPTER 75 OF THE CITY CODE (ATVS AND SNOWMOBILES) TO (1) SEPARATE THE REGULATION OF GOLF CARTS FROM THE REGULATION OF UTVS, (2) SEPARATE THE REGULATION OF ATVS FROM THE REGULATION OF SNOWMOBILES, AND (3) MERGE THE REGULATION OF ATVS AND UTVS. ROLL VOTE.
  - 7.2) DISCUSSION AND POSSIBLE ACTION ON REQUEST FOR TAX INCREMENT FINANCING BY EAGLE VIEW LAND DEVELOPMENT FOR PLANNED COMMERCIAL DEVELOPMENT ON CHAMBER DRIVE.
  - 7.3) DISCUSSION AND POSSIBLE ACTION ON FIRE STATION EXPANSION PROJECT.

#### **8.0) PUBLIC SAFETY:**

- 8.1) MOTION TO APPROVE THE RENEWAL OF BEER AND LIQUOR LICENSES:
  A.) RENEWAL OF CLASS C LIQUOR LICENSE WITH SUNDAY SALES
  - A.) RENEWAL OF CLASS C LIQUOR LICENSE WITH SUNDAY SALE SALES PRIVILEGES HOT SHOTS BAR & GRILL.
- 8.2) DISCUSSION AND POSSIBLE ACTION ON STREET CLOSURE REQUEST TO CLOSE S. BOOTH STREET FROM E. MAIN STREET TO FIRST EAST/WEST ALLEY LOCATED BEHIND TUCKERS TAVERN ON JUNE 22, 2019 FROM 12:00 PM (NOON) TO 12:00 AM (MIDNIGHT) FOR THE ANNUAL "RIDE IT LIKE YOU STOLE IT" EVENT.
- 8.3) DISCUSSION AND POSSIBLE ACTION ON REQUEST TO HOLD MEMORIAL DAY PARADE ON MAY 27, 2019 STARTING 9:30 AM BEGINNING AT HUBER STREET AND MAIN STREET TAKING A DIRECT ROUTE TO THE RIVERSIDE CEMETERY WHERE MEMORIAL DAY SERVICES WILL BE HELD INCLUDING A GUN-VOLLEY SALUTE.

#### 9.0) PUBLIC WORKS: NONE

#### 10.0) <u>FINANCE:</u>

- 10.1) DISCUSSION AND POSSIBLE ACTION ON REQUEST BY DEAN WOOD TO PURCHASE SECTION OF RIGHT OF WAY ADJACENT TO 218 E. MAIN STREET (WHITE PICKET ON MAIN).
- 10.2) DISCUSSION AND POSSIBLE ACTION ON REQUEST BY PAT HESER TO PURCHASE SOUTH CEDAR STREET RIGHT OF WAY.
- 10.3) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** APPOINTING SERGEANT FOR THE ANAMOSA POLICE DEPARTMENT AND SETTING SALARY FOR FISCAL YEAR ENDING JUNE 30, 2019. **ROLL VOTE.**
- 10.4) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** CONSENTING TO ASSIGNMENT OF TRUSTEE AGENT AGREEMENTS; ESCROW AGENT AGREEMENTS; AND/OR PAYING AGENT AND REGISTRAR AND TRANSFER AGENT AGREEMENTS. **ROLL VOTE.**
- 10.5) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** APPROVING THE HIRING AND SETTING SALARY OF SEASONAL PART TIME EMPLOYEE FOR THE ANAMOSA AOUA COURT FOR THE UPCOMING SEASON. **ROLL VOTE.**

#### 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 (This section is for public comment only. Elected officials will not be able to respond to any comments made due to Iowa Code Section 21.4)

#### 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) MOTION TO ENTER INTO CLOSED SESSION PER IOWA STATE CODE SECTION 21.5(j) TO DISCUSS THE PURCHASE OR SALE OF PARTICULAR REAL ESTATE ONLY WHERE PREMATURE DISCLOSURE COULD BE REASONABLY EXPECTED TO INCREASE THE PRICE THE GOVERNMENTAL BODY WOULD HAVE TO PAY FOR THAT PROPERTY OR REDUCE THE PRICE THE GOVERNMENTAL BODY WOULD RECEIVE FOR THAT PROPERTY. THE MINUTES AND THE AUDIO RECORDING OF A SESSION CLOSED UNDER THIS PARAGRAPH SHALL BE AVAILABLE FOR PUBLIC EXAMINATION WHEN THE TRANSACTION DISCUSSED IS COMPLETED.
- 14.4) RETURN TO OPEN SESSION
- 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.

acob Sheridan, City Administrator

The City Council of the City of Anamosa met in Regular Session this April 22, 2019 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; Dan Smith, Wastewater Superintendent; Tyler Laing, P & R Director; Rebecca Vernon, Library Director and Jeremiah Hoyt, Police Chief. Guests Present Addressing the Council: Matt Freebe, Water Technology, Inc.; Tom Durgin and Dean Wood. 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 Crump, second by Shaffer to approve the minutes of the April 8, 2019 Regular Council meeting and April 15, 2019 Special Council meeting. All Ayes. Motion Carried.

#### **PUBLIC HEARINGS: NONE**

#### Presentations

Matt Freebe, Water Technology, Inc. addressed the Council introducing himself and his company. He stated that the company has been in business since 1983 and he reviewed the project history stating that water technology (pools) is their main focus. Matt went on to explain how the evaluations/assessments work. 1 – Meeting code requirements, 2 – Is it safe and major priorities, 3 – How is it to maintain? He reviewed the full process after the evaluation. 1 – Facility Assessment, 2 – Assess program uses, 3 – Evaluate options, 4 –Establish objectives, 5 – Set goals. Discussion followed on what the process length was. Matt stated currently it would take about 4-5 weeks, but normally about 3 weeks. More discussion followed.

#### **COMMUNITY BETTERMENT:**

## Service Agreement with Water Technology, Inc. for Evaluation of Aquatic Components of the Anamosa Aqua Court

Motion by Crump, second by Weimer to approve the Service Agreement with Water Technology, Inc. for Evaluation of Aquatic Components of the Anamosa Aqua Court. Discussion followed on the start date and payment process, which will be after July 1, 2019.

Ton Durgin asked what the average life expectancy of a pool was. Matt stated about 50 years. Mayor Barnes stated this pool is approximately 30 years old. Matt also stated that the project cost for the evaluation is projected to be about \$9,850. All Ayes. Motion Carried.

## Resolution Opposing HF773 (Formerly HSB165) a Property Tax Reform Bill under Consideration in the Iowa Legislature

Jacob reviewed the issues with the proposed property tax reform bill as expressed by the Iowa League of Cities and other representatives.

Motion by Weimer, second by Kay Smith to approve **Resolution 2019-14** Opposing HF773 (Formerly HSB165) a Property Tax Reform Bill under Consideration in the Iowa Legislature. Roll Vote. All Ayes. Motion Carried.

# Ordinance Re-Zoning the Property located in the Meadow Ridge 8th Addition from 8(R-1) Single Family Residential to 2(R-2) Multi-Family Residential

Motion by Crump, second by Machart to approve the **Third Reading of Ordinance No. 932** Re-Zoning the Property located in the Meadow Ridge 8<sup>th</sup> Addition from 8(R-1) Single Family Residential to 2(R-2) Multi-Family Residential. Roll Vote. All Ayes. Motion Carried.

Ordinance Amending Chapter 92 and 99 of the Anamosa City to Restructure Water and Sewer Rates to Finance Improvements to Utilities Infrastructure

Motion by Kay Smith, second by Crump to approve the **Third Reading of Ordinance No. 933** Amending Chapter 92 and 99 of the Anamosa City to Restructure Water and Sewer Rates to Finance Improvements to Utilities Infrastructure. Roll Vote. All Ayes. Motion Carried.

Ordinance Amending Chapter 74 of the City Code (Golf Carts and UTVS) and Chapter 75 of the City Code (ATVS and Snowmobiles) to (1) Separate the Regulation of Golf Carts From the Regulation of UTVS, (2) Separate the Regulation of ATVS from the Regulation of Snowmobiles, and (3) Merge the Regulation of ATVS and UTVS

Motion by Crump, second by Shaffer to approve the **Second Reading of Ordinance** Amending Chapter 74 of the City Code (Golf Carts and UTVS) and Chapter 75 of the City Code (ATVS and Snowmobiles) to (1) Separate the Regulation of Golf Carts From the Regulation of UTVS, (2) Separate the Regulation of ATVS from the Regulation of Snowmobiles, and (3) Merge the Regulation of ATVS and UTVS. Roll Vote. All Ayes. Motion Carried.

#### **PUBLIC SAFETY:**

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

Motion by Weimer, second by Crump to approve the new Class C Liquor License with Catering Privilege and Sunday Sales for Los Tres Agaves, Inc. All Ayes. Motion Carried.

#### **PUBLIC WORKS:**

Resolution Approving the Agreement and Notice to Proceed with F.L. Krapfl for the WWTP Improvements – Phosphorus Removal Project

Motion by Kay Smith, second by Crump to approve **Resolution 2019-15** Approving the Agreement and Notice to Proceed with F.L. Krapfl for the WWTP Improvements – Phosphorus Removal Project. Roll Vote. All Ayes. Motion Carried.

#### **FINANCE:**

# Request Made by Dean Wood to Purchase Section of Right-of-Way Adjacent to 218 E. Main Street

Jacob explained the current outstanding issues with the proposed purchase. Dean Wood addressed the Council stating that there is huge number of people visiting the business that his current partner had recently taken over and would like to put an addition on the building. Discussion followed on setback requirements and identification of property owner on a portion of the area. Dean stated that he wants to move forward quickly and if this process would cause too much of a time delay, he will just build on the current property. No action was taken.

### Resolution Setting Date for the Public Hearing Amending the Current City Budget for Fiscal Year 2018-19

Motion by Rod Smith, second by Crump to approve Resolution 2019-16 Setting Date for the Public Hearing Amending the Current City Budget for Fiscal Year 2018-19. Roll Vote. All Ayes. Motion Carried.

#### Payment of Bills for the Month April, 2019

Motion by Weimer, second by Kay Smith to approve the payment of bills for the month of April, 2019. Crump questioned the payment to the Jones County Auditor for \$10,844. Jacob explained as he had done his previous memo to the Council that this payment is for the change order for moving a city water

#### 4/22/19 Regular Council Meeting

main for the Trail Project and that this payment should be held until clarification is made with the County on how this should be processed in relation to the REAP grant reimbursement. Weimer amended her motion to approve the payment of bills as listed with the omission of the payment of \$10,844 to the Jones County Auditor. Kay Smith amended her second the same. All Ayes. Motion Carried.

#### **CITY ADMINISTRATOR'S REPORT:**

Jacob reported the following:

1 - They have received RFQ's from Architects for the CDBG Downtown Revitalization Grant. 15 were sent out and 3 were received back. Discussion followed.

#### **MAYOR AND COUNCIL:**

Kay Smith, Library Board – Reported that May 4<sup>th</sup> is movie night for \$5 and April 30<sup>th</sup> they will have speakers regarding pregnancy, childbirth and early childhood.

Rod Smith wanted to remind everyone that this Saturday April 27th is the City Wide Clean Up day and encouraged everyone to participate.

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

Tom Durgin addressed the Council asking how many non-profit businesses had signed up for the Downtown Revitalization program. He also asked Jacob Sheridan, City Administrator if he was in favor of accountability. Jacob stated yes.

# Adjournment Motion by Crump, second by Rod Smith to adjourn at 7:00 p.m. All Ayes. Motion Carried. Dale Barnes, Mayor

ATTEST:

Tammy Coons, City Clerk

<b>ORDINANCE</b>	NO.	
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ORDINANCE AMENDING CHAPTER 74 OF THE CITY CODE (GOLF CARTS AND UTVS) AND CHAPTER 75 OF THE CITY CODE (ATVS AND SNOWMOBILES) TO (1) SEPARATE THE REGULATION OF GOLF CARTS FROM THE REGULATION OF UTVS, (2) SEPARATE THE REGULATION OF ATVS FROM THE REGULATION OF SNOWMOBILES, AND (3) MERGE THE REGULATION OF ATVS AND UTVS

WHEREAS Chapter 74 of the City Code currently provides for regulation of both golf carts and UTVs within the City; and,

WHEREAS this Council believes there should be separate regulation of UTVs from that of golf carts; and,

WHEREAS Chapter 75 of the City Code currently provides for regulation of both ATVs and snowmobiles; and,

WHEREAS this Council believes there should be separate regulation of ATVs and snowmobiles and that the regulation of ATVs should be merged with the regulation of UTVs;

**BE IT ORDAINED, THEREFORE**, that Chapter 74 is repealed in its entirety with the new Chapter 74 accompanying this ordinance enacted in its stead to address the regulation of ATVs and UTVs within the City.

**FURTHER, IT IS ORDAINED** that the accompanying new Chapter 74A be enacted with respect to regulation of golf carts within the City.

FURTHER, BE IT ORDAINED that Chapter 75 is repealed in its entirety with the new Chapter 75 accompanying this ordinance enacted in its stead to address the regulation of snowmobiles within the City.

ENACTED THIS	_ day of	, 2019.
	Dale Barnes, Mayor	
ATTEST:		
Tammy Coons, City Clerk		



#### **CHAPTER 74**

#### ATV AND UTV REGULATIONS

74.01	Definitions.	74.06	Insurance Requirements.
74.02	General Regulations.	74.07	Registration Requirements.
74.03	Required Equipment.	74.08	Unlawful Operation.
74.04	Hours of Operation.	74.09	Penalties.
74.05	Speed Limit		

#### 74.01 DEFINITIONS.

- A. ATVs (all-terrain vehicles) are a motorized flotation-tire vehicle with not less than three (3) low pressure tires but not more than six (6) low pressure tires, that is limited in engine displacement to less than one thousand two hundred (1,200) cubic centimeters and a total dry weight of less than one thousand two hundred (1,200) pounds, and that has a seat or saddle designed to be straddled by the operator and handlebars for steering control.
- B. UTVs (off-road utility vehicles) are a motorized vehicles with not less than four (4) and no more than eight (8) low pressure tires, that is limited in engine displacement to less than two thousand five hundred (2,500) cubic centimeters but having a minimum two hundred (200) cubic centimeters and a total dry weight no less than nine hundred (900) pounds with seats of either a bucket or bench design not intended to be straddled by the operator and with a steering wheel for control.
- 74.02 GENERAL REGULATIONS. ATVs and UTVs may be operated upon the streets and alleys of the City by (1) persons possessing a valid driver's license being at least eighteen (18) years old, and (2) individuals sixteen (16) or seventeen (17) years of age having passed a course offered or sanctioned by the Iowa Department of Natural Resources on the operation of ATVs and/or UTVs. ATVs and UTVs shall not be operated upon City sidewalks unless engaged in snow removal, lawn care, landscaping, or sidewalk maintenance of abutting properties. Nor shall ATVs or UTVs be operated upon that portion of the street right-of-way between the curb or edge of the street paving and the sidewalk (parking) unless engaged in snow removal, maintenance, lawn care or landscaping activities on abutting properties.
- **74.03 REQUIRED EQUIPMENT.** ATVs and UTVs operated within the City shall be equipped with brakes capable of stopping and holding the vehicle and a muffler adequate to ensure operation of the ATV/UTV does not disturb the peace and quiet of the City.

- 74.04 HOURS OF OPERATION. ATVs and UTVs may be operated round the clock provided they are equipped with and use headlights and taillights between sunset and sunrise.
- 74.05 SPEED LIMIT. ATVs and UTVs shall not exceed the posted speed limit for the street or alley upon which being operated, but in no event shall ATVs or UTVs exceed 35 MPH within the City.
- **74.06 INSURANCE REQUIREMENTS.** ATVs and UTVs operated within the City must be covered by liability insurance with the following minimum coverages: \$500,000.00 per person/per incident and \$100,000.00 for property damage. Upon the request of any law enforcement officer the operator shall produce proof of liability insurance coverage for the ATV or UTV being operated.
- **74.07 REGISTRATION REQUIREMENTS.** ATVs and UTVs operated within the City must be currently registered with the State of Iowa and have on open display a current registration sticker unless the operator of the ATV or UTV has in their possession evidence of current registration of the ATV or UTV.
- **74.08 UNLAWFUL OPERATION.** A person shall not operate an ATV or UTV under any of the following conditions:
- A. In a careless, reckless, or negligent manner so as to:
  - 1. Endanger any person;
  - 2. Cause injury or damage to person or property; or,
  - 3. Create unnecessary skidding or sliding or cause any wheel or wheels to unnecessarily lose contact with the ground.
- B. Without wearing a properly adjusted and fastened seatbelt if the ATV or UTV is so equipped from the manufacturer.
- C. Possess on/in the ATV or UTV an open or unsealed bottle, can, jar, or other receptacle containing an alcoholic beverage.
- D. While driving impaired from an intoxicating beverage and/or narcotic and/or habit forming drug.
- E. With more persons on the ATV or UTV than it was designed to carry.
- **74.09 PENALTIES.** Violation of any of the provisions of this chapter shall constitute a municipal infraction and subject the operator of the ATV or UTV to the issuance of a municipal infraction citation seeking the assessment of a civil penalty not to exceed \$750.00 for first offense and not to exceed \$1,000.00 for subsequent offenses. In addition, the Chief of Police or City Administrator may, in their discretion, suspend the operator of the ATV or UTV from further

operation of an ATV or UTV within the City. If the Chief of Police or City Administrator invokes this provision the operator shall be given advance notice of the City's proposed action and afforded the opportunity to be heard before the City Council before implementation of the suspension. If the operator of the ATV or UTV being given notice of the proposed suspension of their operating privileges desires to invoke their right to have a hearing before the City Council before implementation of the suspension they shall give the City written notice of that fact within seven (7) days of receiving notice of the City's proposed suspension of their operating privileges.

#### **CHAPTER 74A**

#### GOLF CART REGULATIONS

74A.01 Definition.74A.02 General Regulations.74A.03 Required Equipment.74A.04 Hours of Operation.74A.05 Speed Limit.

74A.06 Insurance Requirements.74A.07 Registration Requirements.74A.08 Unlawful Operation.

74A.09 Penalties.

**74A.01 DEFINITION.** Golf carts are electric or gasoline powered carts originally designed for operation on a golf course with a minimum of four wheels and an attainable top speed not greater than 35 miles per hour. Specifically excluded from this definition are those motorized vehicles commonly referred to as ATVs, fourwheelers, UTVs, side by sides, mules, and gators.

74A.02 GENERAL REGULATIONS. Golf carts may be operated upon the streets and alleys of the City by persons possessing a valid driver's license and being at least eighteen (18) years of age. Golf carts shall not be operated upon City sidewalks unless engaged in snow removal, lawn care, landscaping, or sidewalk maintenance of abutting properties. Nor shall golf carts be operated upon that portion of the street right-of-way between the curb or edge of the street paving and the sidewalk (parking) unless engaged in snow removal, maintenance, lawn care or landscaping activities on abutting properties.

**74A.03 REQUIRED EQUIPMENT.** Golf carts operated within the City shall be equipped with brakes adequate to stop and hold the vehicle, a slow-moving sign attached to the rear of the vehicle, and a bicycle safety flag, the top of which shall be a minimum five (5) feet from ground level, unless the golf cart is equipped with a canopy. Gas powered golf carts shall be equipped with an adequate muffler so as not to disturb the peace and quiet of the City.

**74A.04 HOURS OF OPERATION.** Golf carts may be operated round the clock provided they are equipped with and use operational headlights and taillights between sunset and sunrise.

**74A.05 SPEED LIMIT.** Golf carts shall not exceed the posted speed limit for the right-of-way upon which they are being operated, but in no event shall they exceed 35 MPH.

74A.06 INSURANCE REQUIREMENTS. Each golf cart operated within the City shall have liability insurance with a minimum \$500,000.00 per person/per incident and \$100,000.00 for property damage. Upon the request of any law enforcement officer the operator shall produce proof of liability insurance coverage for the golf cart being operated.

74A.07 REGISTRATION REQUIREMENTS. No golf cart shall be operated upon the streets of alleys within the City without its owner first securing a permit from the Police Department, which permit shall be issued annually on a calendar year basis. The permit shall only be issued to the owner of the golf cart who shall be at least eighteen (18) years of age, possess a valid Iowa driver's license and present proof there is liability insurance coverage for the golf cart meeting the limits of paragraph 74A.05. The permit issued the golf cart shall contain the name and address of the owner of the golf cart, the date of the permit's issuance, its expiration date and shall be prominently displayed on the golf cart or in the possession of the operator of the golf cart. The annual fee for the permit shall be \$25.00.

**74A.08 UNLAWFUL OPERATION.** A person shall not operate a golf cart under any of the following conditions:

- A. In a careless, reckless, or negligent manner so as to:
  - 1. Endanger any person;
  - 2. Cause injury or damage to person or property; or,
  - 3. Create unnecessary skidding or sliding or cause any wheel or wheels to unnecessarily lose contact with the ground.
- B. Without wearing a properly adjusted and fastened seatbelt if the golf cart is so equipped from the manufacturer.
- C. Possess in the golf cart an open or unsealed bottle, can, jar, or other receptacle containing an alcoholic beverage.
- D. While driving impaired from an intoxicating beverage and/or narcotic and/or habit forming drug.
- E. With more persons on the golf cart than it was designed to carry.

74A.09 PENALTIES. Violation of any of the provisions of this chapter shall constitute a municipal infraction and subject the operator of the golf cart to the issuance of a municipal infraction citation seeking the assessment of a civil penalty not to exceed \$750.00 for first offense and not to exceed \$1,000.00 for subsequent offenses. In addition, the Chief of Police or City Administrator may, in their discretion, suspend the operator of the golf cart from further operation of a golf cart within the City. If the Chief of Police or City Administrator invokes this provision the operator shall be given advance notice of the City's proposed action and be afforded the opportunity to be heard before the City Council before implementation of the suspension. If the operator of the golf cart being given notice of the proposed suspension of their operating privileges desires to invoke their right to have a hearing before the City Council before implementation of the suspension, they shall give the City written notice of that fact within seven (7) days of receiving notice of the City's proposed suspension of their operating privileges.

#### **CHAPTER 75**

#### **SNOWMOBILE REGULATIONS**

75.01	Purpose.	75.06	Insurance Requirements.
75.02	Definition.	75.07	Registration Requirements.
75.03	General Regulations.	75.08	Unlawful Operation.
75.04	Places of Operation.	75.09	Penalties.
75.05	Negligence.		

- **75.01 PURPOSE.** The purpose of this chapter is to regulate the operation of snowmobiles within the City.
- **75.02 DEFINITION.** "Snowmobile" means a motorized vehicle weighing less than one thousand (1,000) pounds which uses sled-type runners or skis, endless belt-type tread, or any combination of runners, skis or tread, and is designed for travel on snow or ice.
- 75.03 GENERAL REGULATIONS. No person shall operate a snowmobile within the City in violation of the provisions of Chapter 321G of the Code of Iowa or rules established by the Natural Resource Commission of the Department of Natural Resources governing their registration, numbering, equipment and manner of operation.
- 75.04 PLACES OF OPERATION. The operators of snowmobile shall comply with the following restrictions as to where snowmobiles may be operated within the City:
  - 1. Streets. Snowmobiles shall be operated only upon streets which have not been plowed during the snow season and on such other streets as may be designated by resolution of the Council. Snowmobiles shall not exceed the posted speed limit for the street or alley upon which being operated, but in no event shall snowmobiles exceed 35 MPH within the City.
  - 2. Exceptions. Snowmobiles may be operated on prohibited streets only under the following circumstances:
    - A. Emergencies. Snowmobiles may be operated on any street in an emergency during the period of time when and at locations where snow upon the roadway renders travel by conventional motor vehicles impractical.
    - B. Direct Crossing. Snowmobiles may make a direct crossing of a prohibited street provided:
      - (1) The crossing is made at an angle of approximately ninety degrees (90°) to the direction of the street and at a place where no obstruction prevents a quick and safe crossing;

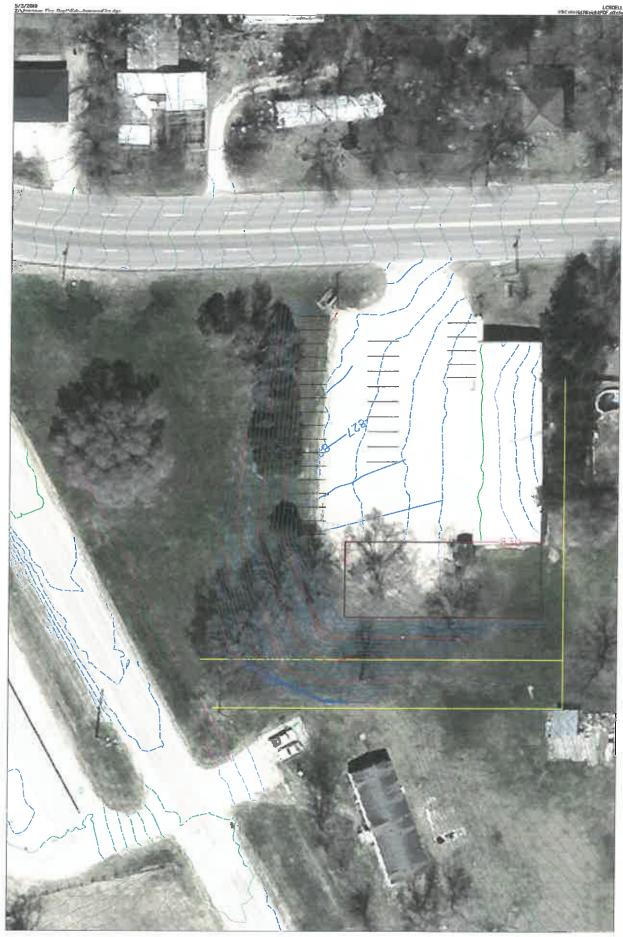
- (2) The snowmobile is brought to a complete stop before crossing the street;
- (3) The driver yields the right-of-way to all on-coming traffic which constitutes an immediate hazard; and,
- (4) In crossing a divided street, the crossing is made only at an intersection of such street with another street.
- 3. Parks and Other City Land. Snowmobiles shall not be operated in any park, playground or upon any other City-owned property without the express permission of the City. A snowmobile shall not be operated on any City land without a snow cover of at least one-tenth of one inch.
- 4. Sidewalk or Parking. Snowmobiles shall not be operated upon the public sidewalks or that portion of the street located between the curb line and the sidewalk or property line commonly referred to as the "parking" except for purposes of crossing the same to a public street upon which operation is authorized by this chapter.
- 75.05 NEGLIGENCE. The owner and operator of a snowmobile is liable for any injury or damage occasioned by the negligent operation of the snowmobile.
- 75.06 ACCIDENT REPORTS. Whenever a snowmobile is involved in an accident resulting in injury or death to anyone or property damage amounting to two hundred dollars (\$200.00) or more, either the operator or someone acting for the operator shall immediately notify a law enforcement officer and shall file an accident report within forty-eight (48) hours, in accordance with State law.
- 75.07 THAW BAN. During a posted and publicized thaw ban, snowmobiles are prohibited from use. Posting shall be at City Hall, and publication shall be by an approved City newspaper.

# CITY OF ANAMOSA FIRE STATION ADDITION Preliminary Opinion of Probable Project Cost





General Scope			i I						
Fire Station Addition	50	ft.	х	124		ft.	=	6,200	SF
Retaining Walls & Parking Expansion									
TOTAL Area								6,200	SF
Item	Qty.		×	Unit Cost	Ц	_		Total	Comments
Building Costs - Solum Lang									
Fire Station Addition	6,200	SF	@	\$55.00	7	SF	=	\$341,000.00	Pre-Eng. Mtl. Bldg.
- Includes finished Apparatus Bay					1				
- Includes Demising Wall									
- Does not include Dorms, Restrooms,			1.		-	-			
Training Room or Workout Room		_	İ		1				
TOTAL Building Costs	يساييا		i		į			\$341,000.00	
Site Costs - Snyder & Associates									
Retaining Wall - Large Concrete Block	600	SF	@	\$42.00	1	SF	=	\$25,200.00	King's ReCon, 7' height
Fill Material	4,700	CY	@	\$10.00	1	CY	=	\$47,000.00	
Concrete Paving	175	SY	@	\$35.00	1	SY	=	\$6,125.00	Concrete aprons & pad beside bldg.
Gravel Parking Area	450	SY	@	\$8.00	1	SY		\$3,600.00	
Remaining Site Work							=	\$25,000.00	Fence, utilities, clearing and grubbing, erosion control, seeding
TOTAL Site Costs						-		\$106,925.00	
10172 010 0000					-			0100,020.00	
Ancillary Costs									
Contingency				10.00%	1		=	\$44,792.50	
Furniture, Fixtures & Equipment				5.00%	1		=	\$22,396.25	
Professional Fees (Arch. & Struct.)							=		Design, Const. Admin
Professional Fees (Civil, MEP, Geotech)							=	\$38,800.00	Design, Survey, Plat Amend.
Construction Services								\$24,000.00	Const. Admin, Observation, Const. Staking
TOTAL Ancillary Costs								\$153,988.75	
Total Project Conta					1				
Total Project Costs  Building Costs			-		+	-	-	\$341,000.00	
Site Costs			-		+		+-	\$106,925.00	
Ancillary Costs			+		+		-	\$153,988.75	
TOTAL Project Cost								\$601,913.75	
NOTES:					+		-	ψοσ1,σ10./0	
This document is to be used for planning p     Costs shown are preliminary opinions of pr				o NOT represent	fin	rm c	ost 1	igures.	
			_		ļ				=
<u> </u>					-		_		









**Applicant** 

License Application ( LC0036118

Hot Shots Bar & Grill Inc.

Name of Business (DBA): Hot Shots Bar & Grill

Address of Premises: 101 E Main St

City Anamosa

Name of Applicant:

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: <u>06/01/2019</u> Expiration Date: 05/31/2020

Privileges:

Class C Liquor License (LC) (Commercial)

Sunday Sales

#### Status of Business

BusinessType:

**Privately Held Corporation** 

**Corporate ID Number:** 

XXXXXXXX

Federal Employer ID XXXXXXXXX

#### Ownership

#### Cassandra Wescott

First Name:

Cassandra

Last Name:

Wescott

City:

**Anamosa** 

State:

lowa

Zip: 52205

Position:

Owner

% of Ownership: <u>100,00%</u>

U.S. Citizen: Yes

#### **Insurance Company Information**

Insurance Company: Founders Insurance Company

Policy Effective Date: 06/01/2019

**Policy Expiration** 

06/01/2020

**Bond Effective** 

**Dram Cancel Date:** 

**Outdoor Service Effective** 

**Outdoor Service Expiration** 

**Temp Transfer Effective** 

**Temp Transfer Expiration Date:** 

# CITY OF ANAMOSA NOISE / STREET CLOSURE PERMIT APPLICATION

	Date: 437-19 NOISE PERMIT  STREET CLOSURE PERMIT
	Applicants Name: Anamosa Chamber of Commerce
	Applicant's Address: 121 E Main
	Applicant's Phone: 319-462-4879
	Event Location/Address: S Book St- From Nam St to the Alley
	Detailed Description of Event:  Our 2nd around "Ride + h. Ke Ya Shote DI" bite ride. We will have ad
and	a bund playing from 2pm-1/pm on S Booth It
	Date of Event: June 22, 2019 Time Period of Event: pon-midnight
	TYPE OF NOISE VARIANCE REQUESTED:
	☐ MUSICAL INSTRUMENT ☐ SOUND EQUIPMENT
	STREET CLOSURE INFORMATION (If Applicable)
	Street(s) to be affected: S Book
	Starting at intersection(s) of: EMain + Booth
	End at intersection(s) of: 5 Booth and the alley directly behond  Please attach a detailed map/drawing of area.  Tockers
	Barricades Needed?: 4 Now many: Type:
	***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.

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

April 24, 2019

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 27, 2019. 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 a.m., the parade stepping off at 9:30 a.m. 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 10:30 a.m. (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

\*In case of inclement weather, the courthouse ceremony and parade will not be held and a ceremony will be held at the Anamosa High School auditorium.

#### RESOLUTION NO. 2019-\_\_\_

# RESOLUTION APPOINTING SERGEANT FOR THE ANAMOSA POLICE DPEARTMENT AND SETTING SALARY FOR FISCAL YEAR ENDING JUNE 30, 2019

WHEREAS, this employee is currently a police officer in Anamosa Police Department; and

WHEREAS, this employee is current WHEREAS, there is a need to fill the NOW, THEREFORE, BE IT RES	e sergeant position due t	•
authorizes the appointment of Police Office hourly wage.	eer to th	ne position of Sergeant at the following
Position	Employee Name	Hourly Wage
Police Department		
Sergeant		\$26.71/hr
_	PPROVAL BY MAYOR	affixing halow my official cignature as
Mayor of the City of Anamosa, Iowa, this 13 <sup>th</sup>		affixing below my official signature as
ATTEST:	Da	ale Barnes, Mayor

Tammy Coons, City Clerk

#### **RESOLUTION NO. 2019-**

Resolution consenting to assignment of Trustee Agent Agreements; Escrow Agent Agreements; and/or Paying Agent and Registrar and Transfer Agent Agreements

WHEREAS, the City Council of the City of Anamosa, Iowa (the "City"), has adopted certain resolutions (the "Resolutions") duly authorizing and providing for the issuance of certain bonds, notes or other obligations (collectively, the "Outstanding Obligations"); and

WHEREAS, pursuant to the Resolutions, the City appointed Bankers Trust Company, Des Moines, Iowa ("Bankers Trust"), as the registrar and paying agent for the Outstanding Obligations and approved the execution of Paying Agent and Registrar and Transfer Agent Agreements with Bankers Trust with respect to the Outstanding Obligations; and

WHEREAS, in connection with the issuance of certain Outstanding Obligations, the City may have also entered into certain Trustee Agent Agreements and/or Escrow Agent Agreements with Bankers Trust; and

WHEREAS, UMB Bank, n.a. ("UMB") will acquire the corporate trust business of Bankers Trust, and any existing Trustee Agent Agreements; Escrow Agent Agreements; and Paying Agent and Registrar and Transfer Agent Agreements (collectively, such Agreements are hereinafter referred to as the "Agreements") between the City and Bankers Trust will be assigned by Bankers Trust to UMB; and

WHEREAS, Bankers Trust and UMB have requested that the City consent to the assignment of the Agreements;

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

- Section 1. The City hereby consents to the assignment of the Agreements from Bankers Trust to UMB. The Mayor and the City Clerk are hereby authorized to execute such documents as may be necessary to carry out the assignment of the Agreements, including the "Acknowledgment to Assignment" that has been prepared by Bankers Trust and presented to the City.
- Section 2. The effective date of the assignment of the Agreements shall be as set forth in the Acknowledgment to Assignment.
- Section 3. To the extent that the City has continuing disclosure requirements pursuant to Rule 15c2-12 of the Securities Exchange Act relative to the Outstanding Obligations, the City will cause a notice of the assignment of the Agreements to be posted on the MSRB Electronic Municipal Market Access (EMMA).

Section 4. the extent of such cor	_	reof in conflict herewith are hereby repealed to
Passed and ap	proved	_, 2019.
		Dale Barnes, Mayor
Attest:		
Tammy Coons, City (	Clerk	



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

600 East Main Street Anamosa, Iowa 52205 319-462-6181

Dear Council,

I would like to approve the hiring of Joel Ellis for lifeguard position starting at a salary of \$8.00 an hour.

Thanks,

**Tyler Laing** 

#### RESOLUTION NO. 2019-

#### RESOLUTION APPROVING THE HIRING AND SETTING SALARY OF SEASONAL PART TIME EMPLOYEE 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		
1st Year	Joel Ellis	\$8.00

PASSED AND APPROVED this 13th of May, 2019.

#### APPROVAL BY MAYOR

I hereby approve the foregoing <b>Resolution No. 2019</b> of the City of Anamosa, Iowa, this 13 <sup>th</sup> day of May, 2019.	fixing below my official signature as Mayor
ATTEST:	Dale Barnes, Mayor
Tammy Coons, City Clerk	

Modfilly Productivity Repert

April 2019

Week 1:

Rounds and Testing, 15 Reads, 4 Water turn on's, Hand held rneter route, 34 Line Locates, Cleaned plant and trucks

Rounds And Testing, 10 Reads, 1 Water turn on, 1 Water shut off, 24 Line Locates, Hydrant Flushing, Punch list walk thru with Jeff iska from HR Green, Build shelves for the water plant, Monthly Bacteria testing, Monthly testing on wells, P04 hot test, Well Week 2:

Drawdown, PH testing, Cleaned plant and trucks Week 3:

Rounds and Testing, 5 Reads, 10 Water shut off's, 4 Water Turn on, 78 Door post, Hydrant Flushing, 27 Line Locates, Cleaned plant and trucks

department with a hit sewer main, helped set up pump for sewer Rounds and Testing, 6 reads, 36 Line Locates, Helped sewer dept for their hit main. Cleaned plant and truck. Week 4:

Work. 56 Line 128 boot 78

10 total

Comments: Issues at water plant; 1)Still need to get a new trench ladder old one is broke 2 month ago so it is no longer everything will have to go into manual. 3) Surge protector on the generator needs replaced, We got the go ahead from control over the plant with the old panel view so we can only run filters, chemical feed, and other things that were usable. 2)Old panel view needs to be updated because it will not work with the new programing, we do not have added from the project from the SCADA system so if that ever goes down we can't control the plant as intended Jacob to have Reece electric order what needs to be ordered to get it replaced with a new unit

City of Anamosa Investment Report for Month Ending April 30, 2019

Investments	Financial Institution	Investment Number	Amount of CD	Purchase Date	Maturity Date	Purchase Maturity Redemption Date Date	Interest	VTD CD Value as of Mar 31, 2019	This menth's Investments	This Month's	YTD and Maturity Interest Earned	YTD and Maturity Monthly Interest Barned   Interest Added	YTD and Maturity	YTD CD Value as	Redemption
General Fund							- ; ;				.				THE PART OF THE PA
Sub-Total			6-9						s,		69	ر .	·	49	6
Housing Rehab MM								9			i				
Memorial Hall	Citizens	9-920605	\$ 1,979.17	1				\$ 2,186.98					\$ 4.41	2,186,98	
Total General Fund			\$ 1,979.17	69	69	9	S	\$ 2,186.98	₩	i :	9	•	5 4.41	69	i vo
LCC Fund		+ :		+- †	<del>                                      </del>										
331 331 331 331	Fidelity Fidelity Citizens F&M Bank	Fidelity 19284 \$ Fidelity 122083 \$ Citizens 76609 \$ F&M Bank 400A4576 \$	650,000.00	08/09/12 06/27/14 06/29/16	08/09/14 06/27/16 06/29/18	06/26/14 06/27/16 06/29/18	1.010%	OC COLOURS		1 : 4	\$ 11,481.48			1	\$ 663,686,32 \$ 612,228,98 \$ 611,481.48
LCC-McHugh/Historical	Citizens	76124	32,000.00	01/20/12	01/20/13	01/24/13	0.800%	DO: COO COO COO COO COO COO COO COO COO C			1			000000000	\$ 32,257,22
Sub-Total			\$ 5,368,807.70					\$ _ 600,000.00			\$ 11,481.48	· ·	φ.	\$ 600,000,000	4
Sub-Total Total			\$ 5,368,807.70					\$ 600,000,000	w w		\$ 11,481.48	× ×		\$ 600,000.00	\$ 4,932,855.72
Road Use Tax Fund												<u> </u>			
TOTAL			\$ 1,315,514.94		++++				8	8	sa.	- s	ø	891	\$ 1,356,905.95
LOT 35%	Citizens	69092	\$ 250,000.00 11/01/11		05/01/12	05/07/12	0.65%				1				\$ 250 810 27
Sub-Total LOT 65%								· ·	is 2		<b>69</b>	<b>\$</b>			
Sub-Total	+ -		~					S	69				. 643	99	49
Total			59					·	60				69	ø	
Debt Service Fund					+ +										
Debt Service	Citizens	76205	\$ 129,118.97 08/09/12 05/09/13	08/09/12	05/09/13	05/10/13	0.50%	:				i		į	\$ 129,602.24
Total									69	99	69	9	69	<b>6</b> 9	
TIF FUNC							++				: ;				
Total			#REF!						69	!	S	\$9	e/s	8	S

City of Anamosa Investment Report for Month Ending April 30, 2019

ption Amount		348 476 46			37 618 97			7.028.03	7,042,21	02 000 50	5,767.11	18 591 57	118,591.57	118,591.57	118,591.57	121,613,22					1,023,175.52			10,201,51	A9 C2C 0A	10.20.00	95 224 30	47.477,00		60,752,84	;	
Redemption /Rellover Amount		ر د د			6			w w	5						S S	-					\$ 1,02				3					·		
YTD CD Value as of April 30, 2019			6	9		s		i	2.000.00	:		1			;	:		\$ 118,591.57	\$ 110,322.85	\$ 121,614.53	\$ 594,712.09	!			•				9 4	<b>59</b>		6
YTD and Maturity Interest Added			5			5				i		•	<b>†</b>		69							.   :			69		+ -y ·	€4				· ·
Monthly Interest Added						. Les	,								64						1.		!	,						•		
Y I D and Maturity Monthly Interest Earned Interest Added	- +-	 														1.			ì	7			7. 1	<b>69</b>	69	:				,1.	·	
This Month's Interest Earned									-				i		į.										15					1		
This month's Investments			8	:		8											:								69			.	i			
of Mar 31, 2019									7,000.00								118,591.57	118,591.57	110,322.85	. ,	594,712.09 \$							•	<i>د</i> ه		-+ •	•
		0.50%			0.50%	9	0.80%	0.40%	0.60%	0.80%	0.45%	0.67%	0.67%	0.67%	1.25%	1.26% \$	3 %57	1.55% \$	1.30% \$		S		2000	%00	S)		0.80%	•	S			•
Redemption Interest Date Rate		05/10/13			05/10/13		01/24/13	03/23/15	03/28/16	01/24/13	08/14/13	06/24/16	06/24/16	06/24/16	06/26/17	06/27/18							+-	08/11/14	+-+		01/24/13		- +			
		05/09/13			05/09/13	***	01/20/13	03/20/15	04/05/20	01/20/13	08/09/13	06/24/16	06/24/16	06/24/16	06/24/17	06/27/18	06/27/20	06/27/21	06/27/22		+ + +		7 27 007 04	08/09/14			01/20/13	+ +		1		
Purchase Maturity Date Date		08/09/12 05/09/13	1		08/09/12		01/20/12	03/20/14 03/20/15	04/05/16	01/20/12	08/09/12		12/24/15	4 .		06/27/16			06/27/17				01/00/00	71/60/90	+		01/20/12	-+-+				
Amount of CD		347,127.23	1		\$ 76,526.34 08/09/12 05/09/13		\$ 11,860.15	7,000.00	\$ 7,000.00 04/05/16 04/05/20	\$ 23,322.12 01/20/12 01/20/13			118,194,20			5 118,591.57	-4 -		\$ 110,322.85		\$ 1,601,967.26		000001	10,000.00 08/09/12 08/09/14	\$ 60,000.00		\$ 84,502.52 01/20/12 01/20/13	· ·	\$ 60,000.00	.		
Financial Investment Institution Number	4	76206 \$			76203 \$		76125	121770	1.	1	76202		400045503	400045504	400045505	400045563	125446		127026	111			0000	ï			76128		92		. 6	
Financial Institution		Citizens			Citizens		Citizens	F&M	Fidelity	Citizens	Citizens	F&M	1	1 1	i	F&M	1	Fidelity	Fidelity	† †-   			Citizane	CHIZCHS			Citizens					
Investments	Special Assesment	Special Assessment	Total	Employee Benefit	Employee Benefits	Total Library	Library	Library-Benton Book Trust	Library-Benton Book Trust	Library Special Giff	Library Special Giff	Library Special Gift	Library Special Gift	Library Special Gift	Library Special Gift	Library Special Giff	Library Special Gift	Library Special Gift	Library Special Gift		Lotal	Веглев Trust	Cemetery Onerations	current operations	Sub-Total	Cemetery P.C.	Cemetery PC	Sub-Total	Total	Wetlands	Total	I APIZIT

Investments	Financial Institution	Financial Investment Institution Number	Financial Investment Purchase Maturity Institution Number Amount of CD Date Date	Purchase Date	Maturity Date	Purchase Maturity Redemption Interest Date Date Bate Rate		YTD CD Value as of Mar 31, 2019	This month's Investments	This Month's Interest Earned	This Month's Maturity Monthly Interest Earned Interest Added	Monthly Interest Added	YTD and Maturity Interest Added	YTD CD Value as of April 30, 2019	Redemption /Rollover Amount
Water Fund											:	!			
Consumer Deposits	Citizens		76201 \$ 305,000.00 08/09/12 08/09/14 08/11/14	08/09/12	08/09/14		1.05%								\$ 311,455.62
Sub-Totai			\$ 1,425,000.00					69	59		<b>59</b>		€5	69	\$ 1,441,442.11
Water	Citizens		76207 \$ 600,000,00 08/09/12 05/09/12 05/10/13 0.50%	08/09/12	05/09/12	05/10/13	0.50%								\$ 602,245,68
Sub-Total			\$ 950,245.82						·	•	69	S	60	69	\$ 1.745.254.25
TOTAL			\$ 2,375,245.82						\$		٠,	SA	8	- F	\$ 3,186,696.36
Wastewater Fund							++								
WWTR	Citizens		76127 \$ \$00,000.00 01/20/12 01/20/13 01/24/13 76204 \$ 700,000.00 08/09/12 08/09/13 08/14/13	08/09/12	01/20/13		0.80%								\$ 504.270.73
TOTAL			\$ 955,794.66					8	S		99	· ·	\$	<b>₩</b>	\$ 5,202,787.44
Total	Is.							\$ 1,196,899.07 \$	S		\$ 11,481.48	50	\$ 4.41	4.41 \$ 1,196,899.07	\$ 15,763,173.83

# City of Anamosa Treasurer's Monthly Report as of April 30, 2019

		Eeginning Cash		Monthly	2	Monthly	Monthly	Monthly	Ending Cash	investment *	Petty	_	Ending Fund
		Balance as of							Balance as of	Balance as of		Ø	Balance as of
Fund	$\dashv$	04/01/19		Revenue	EXE	Expenditure	Transfers In	Transfers Out	04/30/19	04/30/19	Cash		04/30/19
General **	9	\$ 1,989,712.27	69	564,702.95	\$	418,737.18			\$ 2,135,678.04	\$ 609,186.98	\$ 750.00	69	2,745,615.02
Forfiture-Police Dept.	02	\$ 618.25							\$ 618.25			69	618.25
Police Canine	03	\$ 4,335.45	69	0.26	69				\$ 4,335.71			69	4,335.71
Local Access	8	\$ 3,837.41	69	3.47					\$ 3,840.88			69	3,840.88
Road Use Tax	9	\$ 1,130,927.76	69	30,113.01	69	4,840.97			\$ 1,156,199.80	49		69	1,156,199.80
Local Option-35%	8	\$ 134,745.18	69	10,940.86	69	115.20			\$ 145,570.84	-		69	145,570.84
Local Option-65%	8	\$ 263,560.36	69	20,146.13	S	10,317.25			\$ 273,389.24			69	273,389.24
Debt Service	Ξ	\$ 117,587.96	69	28,990.58	S	'	·		\$ 146,578.54	69		69	146,578.54
TIF	72	\$ 316,185.00	69	93,244.38	69				\$ 409,429.38			69	409,429.38
Special Assesment	5	\$ 156,860.41	4	254.78	49	1		45	\$ 157,115.19	49		69	157,115.19
Employee Benefit	8	\$ 442,563.91	ьэ	193,335.06	69	4			\$ 635,898.97			69	635,898.97
Library Special Gift	21	47	69	1	69	•		9/2	- *	\$ 587,712.09		69	587,712.09
Library Campaign Frund	22 \$	1	49		69				·	49		69	,
Cemetery Operations	22	\$ 10,000.00	69	1	69	,			\$ 10,000.00	69		69	10,000.00
Cemetery Perpetual Care	92	\$ 93,502.52	69	,	49				\$ 93,502.52	**		69	93,502.52
Wetlands Project	9	\$ 800.53	69	'	69	•			\$ 800.53	49		69	800.53
Consumer Deposit		\$ 185,533.18	6/1	2,211.21	49	1,352.09			\$ 186,392.30	19		69	186,392.30
Water	ळ	\$ 1,015,254.21	49	64,282.23	6/9	81,374.17			\$ 998,162.27	9		69	998,162.27
WasteWater	22	\$ 3,668,085.09	69	147,684.53	\$	112,548.49			\$ 3,703,221.13	69		69	3,703,221.13
Senior Center	8	-							€9			69	-
Street Projects	2	\$ 39,733.30	69	•	υĐ				\$ 39,733.30			69	39,733.30
Water Projects	7.1	\$ (708,284.30)	_		es.	9,096.48			\$ (717,380.78)	)		69	(717,380.78)
Sewer Projects	72	\$ 590,859.44	69		69				\$ 590,859.44			69	590,859.44
Downtown Projects	73	59							€9			69	
Building Projects	74	59	Ц		69	,			49			69	•
Park & Rec Projects	72	\$ 35,235,50	69	1	69	-	· •		\$ 35,235.50			69	35,235.50
Capital Projects	9/	\$ 0.38	es)	,	69	,		69	\$ 0.38			69	0.38
Payroll Clearing	8	49							49			69	1
Total		\$ 9,491,683.81	_	\$ 1,155,909.45	69	638,381.83	4	69	\$ 10,009,181.43	\$ 1,196,899.07	\$ 750.00	69	11,206,830.50

|\*\* Includes Savings Acct. and \$7,000 in Library Fund and \$600,000 CD for LCC
|Investments can only be used for specific purpose
| Investments can only be used for specific purpose
| The beginning cash balance increased by \$18,637.00 due to an adjusting JE from auditor to reflect payroll account balance increase as of 6/30/16
| The beginning cash balance increased by \$9,259.00 due to an adjusting JE from auditor to reflect payroll account balance increase as of 6/30/16
| The beginning cash balance decreased by \$27,650 due to an ajdusting 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)