



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, AUGUST 12, 2019 – 6:00 P.M.
CITY HALL COUNCIL CHAMBERS
107 SOUTH FORD STREET, ANAMOSA, IA 52205

If you wish to address the City Council, please wait for the Mayor to open the floor for public comment on that agenda item and then approach the podium. Before speaking, please state your name and address. Each speaker is limited to five (5) minutes per agenda item and is expected to refrain from the use of profane, obscene, or slanderous language.

1.0) ROLL CALL

2.0) PLEDGE OF ALLEGIANCE

3.0) MOTION TO APPROVE THE MINUTES FROM THE FOLLOWING MEETINGS:

3.1) July 22, 2019 – Regular Council Meeting

4.0) PUBLIC HEARINGS:

4.1) PUBLIC HEARING ON PROPOSAL TO VACATE AND CONVEY THE NORTH 100 FEET OF THE ALLEY IN BLOCK 2 OF SCOTT & SKINNER'S ADDITION TO STRAWBERRY HILL.

- A) MAYOR OPENS PUBLIC HEARING
- B) PROCEEDINGS
- C) MOTION TO CLOSE THE PUBLIC HEARING

5.0) PROCLAMATIONS: NONE

6.0) OLD BUSINESS

6.1) **SECOND READING OF ORDINANCE** AMENDING CHAPTER 55 OF THE CITY CODE (ANIMAL PROTECTION AND CONTROL) TO DISCONTINUE DOG LICENSES AND PERMIT MICROCHIP IDENTIFICATION IN LIEU OF COLLAR AND VACCINATION TAG. **ROLL VOTE.**

POSSIBLE WAIVER OF **THIRD READING. ROLL VOTE.**

7.0) NEW BUSINESS

7.1) **FIRST READING OF ORDINANCE** VACATING AND CONVEYING NORTH 100 FEET OF 24 FOOT WIDE ALLY ADJOINING, TO THE EAST, 1005 E. 1ST STREET, ANAMOSA, IOWA. **ROLL VOTE.**

POSSIBLE WAIVER OF **SECOND AND THIRD READINGS. ROLL VOTE.**

7.2) **HIRING OF IOWA ECONOMIC DEVELOPMENT AUTHORITY (IEDA) TO PERFORM DOWNTOWN ASSESMENT.**

7.3) **RESOLUTION** SETTING DATE FOR PUBLIC HEARING ON URBAN RENEWAL PLAN AMENDMENT. **ROLL VOTE.**

7.4) **RESOLUTION** AMENDING PERSONNEL POLICIES RELATED TO VACATION LEAVE. **ROLL VOTE.**

- 7.5) **RESOLUTION** APPROVING THE HIRING AND SETTING SALARY OF EMERGENCY SERVICES ADMINISTRATIVE ASSISTANT. **ROLL VOTE.**
- 7.6) **RESOLUTION** SETTING TEMPORARY SALARY FOR UTILITY BILLING CLERK FOR ADDED RESPONSIBILITIES IN ABSENCE OF THE DEPUTY CITY CLERK. **ROLL VOTE.**
- 7.7) REQUEST BY PATRICK HESER TO WAIVE DRIVEWAY REGULATIONS FOR PROPERTY AT 203 VINE STREET.
- 7.8) STREET CLOSURE/NOISE PERMITS:
A) ANAMOSA CHAMBER OF COMMERCE – STREET DANCE/BEER GARDEN ON SEPTEMBER 21ST FROM NOON TO 11 PM – SOUTH BOOTH STREET FROM MAIN STREET TO ALLEY.

B) TRISTA KUEHL AND MEGAN PAPE – NEIGHBORHOOD BLOCK PARTY ON AUGUST 17TH FROM 4 PM TO 10 PM – MEADOW RIDGE COURT FROM COUNCIL STREET TO THE END OF CUL-DE-SAC.
- 7.9) BEER AND LIQUOR LICENSES:
A) RENEWAL OF CLASS B WINE PERMIT, CLASS C LIQUOR LICENSE, OUDOOR SERVICE WITH SUNDAY SALES PRIVILEGES – AMERICINN LODGE AND SUITES.
- 7.10) REVIEW AND APPROVAL OF CURRENT BILLS.

8.0) CITY ADMINISTRATORS REPORT:

9.0) MAYOR AND COUNCIL REPORTS:

- 9.1) COUNCIL REPORTS ON BOARDS AND COMMISSIONS.

10.0) PUBLIC WITH BUSINESS WITH THE COUNCIL ON ITEMS NOT ON THE AGENDA

11.0) CLOSED SESSION

- 11.1) 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.

- 11.2) RETURN TO OPEN SESSION

12.0) 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 July 22, 2019 in the Council Chambers at City Hall at 6:00 p.m. with Rich Crump, Kay Smith, Rod Smith, Cody Shaffer and Betty Weimer present. Absent: John Machart. Mayor Dale Barnes presided. Also present were Jacob Sheridan, City Administrator; Penny K. Lode, Deputy City Clerk; Jeremiah Hoyt, Police Chief. Guests Present addressing the Council: Doug Wortman; Tom Durgin

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 Shaffer to approve the minutes of the July 8, 2019 Regular Council meeting and the corrected minutes of the June 10, 2019 Regular Council meeting. All Ayes. Motion carried.

Ordinance Vacating and Conveying Portion of Cedar Street

Motion by Crump to approve the third reading of **Ordinance No. 936** vacating and conveying that portion of Cedar Street lying south of Cherry Street and north of Vine Street, second by K. Smith. Roll vote: All ayes. Motion carried.

Special Audit

Council discussed the audit process and how to proceed. Sheridan will look at other options for audit firms and continue discussion at next meeting.

Ordinance Amending Chapter 55 – Dog License

Chief Hoyt addressed the Council and explained the procedure and the owner would be required to provide a tag with vaccination and owner information or have the animal microchipped. Discussion followed. Motion by Shaffer to approve the first reading of ordinance amending Chapter 55 of the City Code to discontinue dog licenses and permit microchip identification in lieu of collar and vaccination tag and use penalty scale previously approved, second by Weimer. Mayor Barnes opened the floor to public comment. Nancy Shaffer, 804 N Division Ct. addressed the Council in favor of the amendment and asked for clarification on the requirements, it was explained that the owner is required to have a tag of their own OR microchip. Roll vote: All ayes. Absent: Machart. Motion carried.

Ordinance Amending Chapter 55 – Tethering of Animals

Sheridan addressed the Council explaining the purpose of the ordinance amendment. Motion by Shaffer to take no action. No action taken.

Resolution Setting Public Hearing – Vacate & Convey Alley

Motion by Shaffer to approve Resolution 2019-34 setting the public hearing on proposal to vacate and convey the north 100 feet of the alley in block 2 of Scott & Skinner's Addition to Strawberry Hill, second by Weimer. Roll Vote: All ayes. Absent: Machart.

Downtown Revitalization Grant Project

Kyle Martin gave presentation on the project and took questions from the Council. Motion by Weimer to move forward with the project with Martin Gardener Architecture to cover up to 25 buildings and require a \$250 application fee per application, second by R. Smith. All ayes. Motion carried. Mayor Barnes opened the floor to public comment. Tom Durgin, Nurit Finn, Bryce Ricklefs and Derek Lumsten addressed the Council.

Resolution Setting Temporary Salary For Deputy City Clerk

Motion by Crump to approve Resolution 2019-35 setting the temporary salary for the Deputy City Clerk, second by K. Smith. Roll Vote: All ayes. Absent: Machart

Payment of Bills – July 2019

Motion by R. Smith to approve the payment of bills excluding Shaffer Plbg. & Htg. and Jones County Economic Development, second by Crump. All ayes. Motion carried.

Motion by R. Smith to approve the payment to Shaffer Plbg. & Htg., second by Weimer. Ayes: Crump, R. Smith, K. Smith, Weimer. Abstain: Shaffer. Absent: Machart.

Motion by R. Smith to approve the payment to Jones County Economic Development, second by Crump. Ayes: Crump, R. Smith, K. Smith, Shaffer. Abstain: Weimer Absent: Machart.

City Administrators Report

Sheridan stated most of his time has been spent working on bills and search for a City Clerk; there has been some progress on nuisance abatements. Chief Hoyt provided the Council with the status of the nuisance properties. K. Smith asked for an update on the Fire Dept. expansion, Sheridan stated it is moving forward.

MAYOR AND COUNCIL:

K. Smith missed the library report, but informed the council there is a photo contest in progress.

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

Tom Durgin addressed the Council again regarding unmetered water at a property on Main Street owned by Weimer. R. Smith interjected because of the personal attack and stated it is not appropriate to address at a Council meeting.

Adjournment

Motion by Crump to adjourn, second by R. Smith. All Ayes. Motion Carried. Meeting adjourned at 8:18 p.m.

Dale Barnes, Mayor

ATTEST:

Penny K. Lode, Deputy City Clerk

ORDINANCE NO. _____

ORDINANCE AMENDING CHAPTER 55 OF THE CITY CODE (ANIMAL PROTECTION AND CONTROL) TO DISCONTINUE DOG LICENSES AND PERMIT MICROCHIP IDENTIFICATION IN LIEU OF COLLAR AND VACCINATION TAG

WHEREAS Section 55.18 of the City Code requires all dogs six months of age or older within the City to be vaccinated for rabies; and,

WHEREAS Section 55.21 of the City Code requires the owners of all dogs four months of age or older to annually secure a license for the animal; and,

WHEREAS the issuance of dog licenses is not cost effective and drains valuable human resources in its administration; and,

WHEREAS this Council believes all dogs required to be vaccinated for rabies should either be required to have a collar with a vaccination tag attached or microchipped by a veterinarian when off its owner's premises;

BE IT ORDAINED, THEREFORE, that Section 55.18 of the City Code be amended to read as follows:

55.18 VACCINATION FOR RABIES. All dogs six months of age or older within the City shall be vaccinated for rabies. It shall constitute a municipal infraction subject to a civil penalty of \$_____ for any person owning a dog six months of age or older within the City to fail to have his or her dog vaccinated for rabies. The owner of a dog subject to rabies vaccination shall attach a current rabies tag and permanent identification to the dog's collar revealing the owner's name, address and telephone number at all times when the dog is off its owner's property unless the dog is microchipped by a veterinarian, the microchip reveals the name, address and phone number of the dog's owner, and the owner of the dog is able to readily present proof the dog is current in its rabies vaccination.

BE IT FURTHER ORDAINED that Section 55.21 of the City Code is deleted in its entirety.

PASSED, ADOPTED AND APPROVED THIS ____ day of _____, 2019.

Dale Barnes, Mayor

ATTEST:_____

ORDINANCE NO. _____

**ORDINANCE VACATING AND CONVEYING NORTH 100 FEET OF 24 FOOT
WIDE ALLEY ADJOINING, TO THE EAST, 1005 E. 1ST STREET, ANAMOSA,
IOWA**

WHEREAS this Council previously proposed to vacate and convey to Kevin D. and Kenya R. Theilen the North 100 feet of the 24 foot wide alley adjoining, to the East, their residence at 1005 E. 1st Street, Anamosa, Iowa, in return for payment of \$.25 per square foot and reimbursal for all out-pocket-costs incurred by the City in connection with the transaction; and,

WHEREAS that proposal came on for public hearing this date; and,

WHEREAS advance notice of the public hearing held this date was published as required by law;

WHEREAS no objections were voiced to the proposal at the public hearing; and,

WHEREAS this Council still believes it would be in the City's best interests to vacate and convey the alleyway in question as proposed as the alley currently serves no public purpose, nor are their plans for its future public use;

BE IT ORDAINED, THEREFORE, that the North 100 feet of the 24 foot wide alley adjoining, to the East, the residence owned by Kevin D. Theilen and Kenya R. Theilen at 1005 E. 1st Street, which residence is legally described as Lot 10, Block 2, Scott & Skinner's Addition to Strawberry Hill, now part of the City of Anamosa, Iowa, is hereby vacated. Pursuant to Section 354.23 of the Iowa Code, this ordinance shall act as a conveyance to Kevin D. Theilen and Kenya R. Theilen, husband and wife, as joint tenants with full rights of survivorship, whose address for tax purposes is 1005 E. 1st Street, Anamosa, Iowa 52205, of the portion of the alleyway just vacated in return for payment of the sum of \$.25 per square foot (\$600.00) and reimbursal for all out-of-pocket costs incurred by the City in connection with the transaction. The recording of this ordinance shall evidence payment of that consideration.

ENACTED THIS _____ day of _____, 2019.

Dale Barnes, Mayor

ATTEST: _____



[« Back to Community Development](#)

ASSESSING DOWNTOWN

IDENTIFYING OPPORTUNITIES FOR DOWNTOWN REVITALIZATION

What are your downtown's strengths? Weaknesses? What can you do make it more attractive to customers? The Iowa Downtown Resource Center (IDRC) offers a variety of services to help communities identify these strengths, weaknesses and solutions.

Downtown Assessment Visit (\$2,500)

The IDRC staff of experienced professionals will perform an intense, on-site study of your downtown, including a public presentation and 20+ page written report that can be used in your planning efforts. A two or three person team will tour the community and downtown, visit local businesses, interview stakeholders. The team will provide an honest assessment of the downtown with short and long range recommendations that are very specific to your downtown's challenges. Participating communities receive two free registrations to the next Iowa Downtown Conference.

Downtown Walk Around (\$300)

This quick visit offers communities an honest first impression of your downtown. Two IDRC staff members will spend a morning or afternoon in your downtown. We will take a short walking tour of your district with community leaders and also walk the district on our own with stops in businesses. We will identify strengths, but we'll also call you out on issues that need attention. The tour will be followed by a brief meeting with community leaders and a two page summary of the visit. Downtown Walk Arouns" are designed for communities under 10,000 population. Participating communities will receive two free registrations to the next Iowa Downtown Conference.

Downtown Exchange

This is an excellent opportunity to find out how others see you. We will match you with another community that is similar to yours. Volunteers from each will make impromptu visits to your downtown and assess features such as cleanliness, entrances, signage, business mix, etc. Visits will be followed with a report of honest "first impressions" from and to each participating community.

Eligibility:

- Any community in Iowa

How to Apply:

- Contact the program contact listed

Program Contact(s)

Jim Engle
515.348.6180
downtown@iowaeda.com

Resources



[Downtown Exchange](#)

RESOLUTION NO. _____

Resolution Setting Date for Public Hearing on Urban Renewal Plan Amendment

WHEREAS, the City Council of the City of Anamosa, Iowa by resolution previously established the Anamosa Corridor Urban Renewal Area (the “Urban Renewal Area”) and adopted an urban renewal plan (the “Plan”) for the governance of initiatives and projects therein; and

WHEREAS, an amendment to the Plan has been prepared which would facilitate the undertaking of new urban renewal projects in the Urban Renewal Area consisting of providing tax increment financing support to Eagle View Land Development, Inc. in connection with the construction of new commercial buildings situated on Lots 1-3 of the Chamber Drive Business Park, and it is now necessary that a date be set for a public hearing on that plan amendment;

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

Section 1. This City Council will meet at the City Hall Council Chambers, Anamosa, Iowa, on September 9, 2019, at 6 o’clock p.m., at which time and place it will hold a public hearing on the proposed amendment to the Plan for the Urban Renewal Area.

Section 2. The City Clerk shall publish notice of said hearing, the same being in the form attached hereto, which publication shall be made in a legal newspaper of general circulation in Anamosa, which publication shall be not less than four (4) and not more than twenty (20) days before the date set for hearing.

Section 3. Pursuant to Section 403.5 of the Code of Iowa, the City Administrator is hereby designated as the City’s representative in connection with the consultation process which is required under that section of the urban renewal law.

Passed and approved this August 12, 2019.

Mayor

Attest:

City Clerk

RESOLUTION 2019-__

RESOLUTION AMENDING PERSONNEL POLICIES RELATED TO VACATION LEAVE

WHEREAS, the City of Anamosa City Council approved and adopted the City's Personnel Policies by Resolution 91-27; and

WHEREAS, the personnel policies should be regularly reviewed and updated; and

WHEREAS, the City Administrator has recommended an amendment to the vacation leave policy in order to provide benefits that are more comparable to the existing employment market.

NOW, THEREFORE, BE IT RESOLVED, that the City of Anamosa City Council does hereby repeal Personnel Policies 17.0 , 18.0, and 19.0 regarding vacation leave as currently written and replaces them with the following language, which will go into effect immediately:

“Vacation leave is provided to eligible employees for the purpose of rest, relaxation, and a break from daily routine. All requests for vacation time must be in writing and approved in advance by the employee's department head or designated supervisor, who shall turn the request form into the Deputy City Clerk for payroll processing.

For leave durations of three (3) consecutive days/shifts or less, an employee must submit their written request for vacation leave by at least twice the period of time being requested for leave. For example, an employee requesting one day of vacation leave for a Friday, must submit their written request no less than two days before the leave period, meaning no later than the preceding Tuesday.

For leave durations exceeding three (3) consecutive days/shifts, an employee must submit their written request for vacation leave at least fourteen (14) days before the period of requested leave.

Leave requests submitted after 12 p.m. (Noon) on any day will be considered officially submitted the following day. Requests submitted on Saturday or Sunday will be considered officially submitted on the following Monday. Any request for vacation that is submitted with insufficient notice can be denied without any other reason.

Scheduling of vacation time shall be the responsibility of department heads, subject to staffing needs. If two or more employees within a department submit incompatible vacation requests, the department head will attempt to mediate a resolution between the employees. If the employees cannot mutually agree to a solution, the employee that submitted their request first shall be granted priority in the situation. Priority does not necessarily mean that the employee's vacation request will be approved as submitted.

When a holiday occurs during an approved vacation leave, the holiday will be paid and no vacation leave will be charged for the day of the holiday.

An employee shall be entitled to vacation leave with pay at the employee's basic rate of compensation. Vacation will be earned for any partial pay period of employment on a pro rata basis. Employees shall accrue and be entitled to vacation according to the following table:

Years of Employment	Annual Vacation Accrual	Vacation Accrued per Pay Period
0 – 4 years	80 hours	3.08 hours
5 – 9 years	120 hours	4.62 hours
10 – 17 years	160 hours	6.15 hours
18 + years	200 hours	7.69 hours

Employees' vacation accrual will only change upon a new fiscal year, which begins in July. An employee must have been employed for a minimum of 54 months in order to be eligible to earn 120 hours of annual vacation leave. An employee must have been employed for a minimum of 114 months in order to be eligible for 160 hours of annual vacation leave. An employee must have been employed for a minimum of 210 months in order to be eligible for 200 hours of annual vacation leave. Naturally, some employees may be employed for up to 65 months, 125 months, or 221 months before moving into the respective vacation leave brackets.

An employee may acquire up to 1 1/2 years of accrued vacation. An example would be if an employee is eligible to earn 80 hours of vacation each year, that employee can acquire up to 120 hours of earned vacation before forfeiting any newly accrued leave.”

NOW, THEREFORE, BE IT FURTHER RESOLVED, that all existing and eligible employees vacation accrual be adjusted to align with the new personnel policy, effective for the current pay period that began on August 3rd and ends on August 16th.

PASSED AND APPROVED this 12th day of August, 2019.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 2019-___** by affixing below my official signature as Mayor of the City of Anamosa, Iowa, this 12th day of August, 2019.

Dale Barnes, Mayor

ATTEST:

Beth Brincks, City Clerk

RESOLUTION NO. 2019-__

***RESOLUTION APPROVING THE HIRING AND SETTING SALARY FOR THE POSITION OF
EMERGENCY SERVICES ADMINISTRATIVE ASSISTANT FOR FISCAL YEAR ENDING JUNE 30,
2020***

WHEREAS, the Emergency Services Administrative Assistant position is currently vacant; and

WHEREAS, the Chief of Police is recommending a candidate for approval; 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 hire be approved with an effective date of August 12th, 2019:

Position	Employee Name	Hourly Wage
Emergency Services Administrative Assistant	Jaimie Goble	\$17.78

PASSED AND APPROVED this 12th day of August, 2019

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 2019-__** fixing below my official signature as Mayor of the City of Anamosa, Iowa, this 12th day of July, 2019.

Dale Barnes, Mayor

ATTEST:

Beth Brincks, City Clerk

RESOLUTION NO. 2019-__

RESOLUTION SETTING TEMPORARY SALARY FOR UTILITY BILLING CLERK

WHEREAS, the current Deputy City Clerk position is vacant as of August 5th, 2019; and

WHEREAS, the Utility Billing Clerk will be carrying out additional responsibilities until a new Deputy City Clerk is hired;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, authorizes the setting of a temporary salary for Linda Iben, Utility Billing Clerk, effective August 5, 2019 until such a time that a new Deputy City Clerk is hired and in place.

Position	Employee Name	Hourly Wage
Utility Billing Clerk	Linda Iben	\$16.64/Hour

PASSED AND APPROVED this 12th day of August, 2019.

APPROVAL BY MAYOR

I hereby approve the foregoing **Resolution No. 2019-__** by affixing below my official signature as Mayor of the City of Anamosa, Iowa, this 12th day of August, 2019.

Dale Barnes, Mayor

ATTEST:

Beth Brincks, City Clerk

Dear Anamosa City Council,

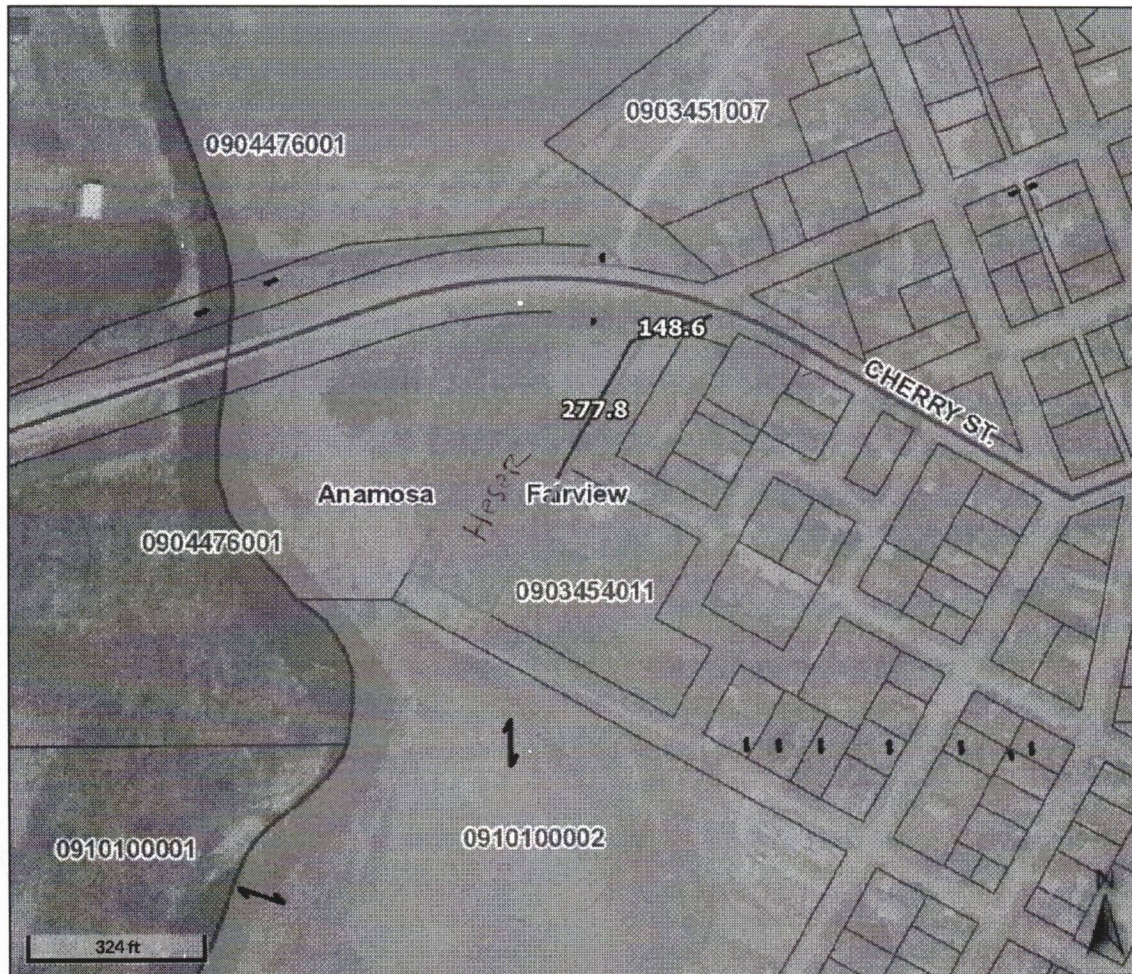
My name is Patrick Heser and I am requesting a special exception to allow me to only concrete the approach from the city street to control debris run off, which may affect city sewer systems. Currently there are no storm drains in proximity to my newly proposed driveway. I am the very last property on the South-West end of town adjoined to the Buffalo creek. My driveway will have to be at least 425 ft. long, consisting of concrete, asphalt, or stone, in order to satisfy the new city ordinance. I am asking the City Council to exempt my property as it causes no harm to or damage to city sewer city systems, or city right of ways.

Sincerely,

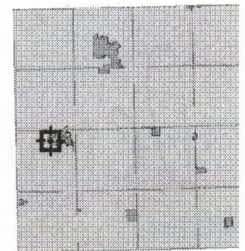
A handwritten signature in cursive script that reads "Patrick Heser".

Patrick Heser

8-5-2019



Overview



Legend

- Parcels
- Cartography
- Major Roads

Parcel ID	0903454013	Alternate ID	n/a	Owner Address	HESER, PATRICK F
Sec/Twp/Rng	n/a	Class	R		PO BOX 363
Property Address	203 VINE ST ANAMOSA	Acreage	1.87		ANAMOSA IA 52205

District ANACO
Brief Tax Description PARCEL 2019-31 IN CROCKWELLS O.L 3,4 & 5
 (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: 8/5/2019
 Last Data Uploaded: 7/19/2019 5:41:11 PM

Developed by  **Schneider**
 GEOSPATIAL

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 8-7-19

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Anamosa Chamber of Commerce

Applicant's Address: 112 E Main

Applicant's Phone: 319-462-4879

Event Location/Address: S Booth St

Detailed Description of Event:

Street dance / beer garden on South Booth between
Main St & the alley on S. Booth St (this is a run off of
the event from June)

Date of Event: 9-21-19 Time Period of Event: noon-4pm

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: S Booth

Starting at intersection(s) of: E Main & S Booth

End at intersection(s) of: Alley on Booth St
Please attach a detailed map/drawing of area.

Barricades Needed?: 8/IN How many: 2 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.



Overview



Legend

-  Parcels
-  Cartography
-  Major Roads

Parcel ID	0902356001	Alternate ID	120800	Owner Address	TUETKEN, TERESA
Sec/Twp/Rng	n/a	Class	C		102 HOLT ST
Property Address	201 E MAIN ST	Acreage	n/a		ANAMOSA IA 52205
	ANAMOSA				
District	ANACO				
Brief Tax Description	POPES S.D. COM AT SE COR BOOTH & MAIN STS				
	(Note: Not to be used on legal documents)				

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Date created: 8/7/2019

Last Data Uploaded: 7/19/2019 5:41:11 PM

Developed by  **Schneider**
GEOSPATIAL

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 8/7/19

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Insta Kuehl & Megan Pope

Applicant's Address: 1611 & 1613 Meadow Ridge Ct

Applicant's Phone: 319-270-7998

Event Location/Address: Meadow Ridge Cul de Sac

Detailed Description of Event:

Block party to get to know our neighbors

Date of Event: 8/17/19

Time Period of Event: 4pm-10pm

TYPE OF NOISE VARIANCE REQUESTED:

☒ MUSICAL INSTRUMENT

☒ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Meadow Ridge Ct

Starting at intersection(s) of: Council & Meadow Ridge Ct

End at intersection(s) of: Meadow Ridge Cul de Sac

Please attach a detailed map/drawing of area.

Barricades Needed?: YN

How many: 1 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.

We the undersigned property owners have no objection to the issuance of a Noise / Street Closure Permit to the applicant Misha Kulkarni for the event of Block Party to be held on 8/17/19.

NAME	STREET ADDRESS	DATE
Doug Stefker	1621 Meadow Ridge Ct.	7-17-19
John Warner	1609 Meadow Ridge Ct.	7/17/19
Lee Hume	1611 Meadow Ridge Ct	8/5/19
Dan	1617 Meadow Ridge Ct	8/8/19
Megan Pope	1613 Meadow Ridge Ct	8/5/19
Billy Pung	1620 Meadow Ridge Ct	8/5/19
Bill Warner	1614 Meadow Ridge	8-6-19
Gina and Lisa	1615 meadow ridge	8-6-19
Betsy Salton	1618 meadow Ridge Ct	8-6-19
Timothy Walther	1612 Meadow Ridge Ct	8/8/19

CITY OF ANAMOSA
APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATIONS

Class Beer/Liquor
Sunday: Yes ☒ No ☐
New/Renewal/Amended
Circle Appropriate Info.

NAME OF APPLICANT: PKS Hospitality Group

TRADE NAME (DBA): Americ Inn Lodge & Suites

STREET ADDRESS: 101 Harley Avenue

PHONE (BUSINESS): 319-462-4119 **HOME (OR CELL):** 319-480-0462

The undersigned have by the signatures of the officials noted below, certify that the above mentioned structure conforms to all laws within the jurisdictional limits of enforcement of said officials and may receive approval of this application.

ANAMOSA POLICE DEPARTMENT

The above named applicant(s) is approved by this department to have a beer and/or liquor license at the above location.

[Signature]
Police Chief

08/02/19
Date

ANAMOSA FIRE DEPARTMENT: Fire Inspection Fee -- \$35.00, includes two inspections. Each inspection after that will be \$25 each. (Make check out to: City of Anamosa)

[Signature]
Fire Chief (or designee)

8-1-19
Date

JONES COUNTY HEALTH DEPARTMENT: (If applicable)

The above mentioned structure and business is in compliance with the Jones County Board of Health Regulations.

[Signature]
Jones County Health Official

8-1-19
Date

PLEASE RETURN FORM TO REENIE AT CITY HALL WHEN COMPLETED

Received at City Hall _____ for the _____ Council Meeting

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08/09/2019 14:51:25

Payments for Publication

CITY OF ANAMOSA
GL050S-V08.12 COVERPAGE
GL335R

Report Selection:

Run Group... AUGDSB Comment... AUG122019 COUNCIL BILLS

Approval Date for Report... 08 12 2019

Payments Through Date... 08 12 2019

Cutoff Amount to be Used... 0000000

RUN GROUP... AUGDSB COMMENT... AUG122019 COUNCIL BILLS

DATA-JE-ID DATA COMMENT

D-08122019-538 AUG 12 COUNCIL VOUCHERS

Run Instructions:

Jobq	Banner	Copies	Form	Printer	Hold	Space	LPI	Lines	CPI	CP	SP	RT
L		01			N	S	6	066	10			

Approved on 8/12/2019 for Payments Through 8/12/2019

Vendor Name	Description	Amount
AGVANTAGE FS, INC	FUEL EXPENSE	793.52
ALLIANT ENERGY	ELECTRIC/WELLS	38,736.80
ANAMOSA STATE PENITENTIARY	28E LABOR	170.00
ATLAS TRUCK BODIES	1 TON TRUCK REPAIR	500.00
AVENU	UB ADDRESS CERT	129.42
BANOWETZ LUMBER COMPANY INC	CONCRETE FORMS	32.16
BARD CONCRETE	CONCRETE	486.00
BARRON MOTOR SUPPLY	BATTERY FUSE HOLDER	96.07
BROWN SUPPLY CO., INC.	PIPING	298.50
CAREL/TAMARA	DEPOSIT REFUND	100.00
CENTURYLINK	PHONE BILL	1,944.02
CHEM RIGHT LABORATORIES INC	WATER SUPPLIES	85.00
CLIFTON LARSON ALLEN LLP	ATTEDANCE AT CC MEETING	1,500.00
CY'S TREE SERVICE,LLC	STUMP GRINDING	1,330.00
ECIA	KEEP IA BEAUTIFUL	2,500.00
ELAN-CARDMEMBER SERVICE	EQUIP MAINT/FEE	1,113.08
FAIRVIEW BODY SHOP	2014 RAM PICKUP REPAIR	5,609.40
FAREWAY STORES, INC	BOTTLED WATER	265.88
GALL'S INC.	EQUIPMENT	190.43
GAZETTE COMMUNICATIONS, INC.	CITY CLERK POSTING	232.17
HACH COMPANY	CHEMICALS	199.68
HAWKINS, INC	SUPPLIES TONKAZORB	5,451.27
HINRICHSSEN/SALLY	JULY SRVS	3,447.13
HOME DECORATING CENTER	PAINT THINNER	17.49
HOTSY CLEANING SYSTEMS	TRUCK WASH	144.00
HOUSBY HEAVY EQUIPMENT	VOLVO MCT85C SKID STEER	40,593.00
HOWARD R GREEN	WELL STUDY WTP DELAYS	2,891.62
INFRASTRUCTURE TECHNOLOGY SOLU	BACKUP/UPDATE	351.00
IOWA DEPT OF NATURAL RESOURCES	NPDES PERMIT	1,275.00
IOWA ONE CALL	UNDERGROUND CABLE FAX	401.10
IOWA PRISON INDUSTRIES	PROPERTY/EVIDENCE FORMS	150.00
J&R SUPPLY	GAS DETECTOR	1,380.00
JETCO INC	TREATMENT IMPROVEMENTS	9,730.00
JOHN DEERE FINANCIAL	LEAF BLOWER	753.47
JONES COUNTY ENGINEER	STREETS FUEL	3,331.44
JONES COUNTY SAFE & HEALTHY	FY20 CONTRIBUTION	3,000.00
JONES COUNTY TOURISM	PER CAPITA CONT FY20	1,276.00
JONES REGIONAL MEDICAL CENTER	PRE-EMPLOY SCREEN	705.00
JP SCHERRMAN	BRUSH	1,049.02
KONICA MINOLTA BUSINESS SOLUTI	MONTHLY COPIER PAYMENT	155.70
L.L. PELLING COMPANY	COLD PATCH	540.00
M & K DUST CONTROL INC	DOWNTOWN FLOWERS	980.00
MATHESON TRI-GAS INC	TANK	42.16
MEDIACOM	JULY/AUG INT SVS CH	562.60
MENARDS	SUPPLIES/PARTS	38.11
MISSISSIPPI VALLEY PUMP, INC.	REPAIR 2ND STREET PUMP	725.00
MUNICIPAL PIPE TOOL	JETTER MAINT	705.98
OBERBRECKLING	WALWORTH AVE REPAIR	14,750.00

Approved on 8/12/2019 for Payments Through 8/12/2019

Vendor Name	Description	Amount
QC ANALYTICAL SERVICES LLC	WATER TESTING	183.00
REECE ELECTRIC, INC	SYSTEM MAINT/REPAIRS	5,337.30
RHINO INDUSTRIES INC	POLYMER FOR PRESS	3,266.00
SECRETARY OF STATE	NOTARY BRINCKS	30.00
SHERIDAN/JACOB	IACMA MEETING	128.76
SIMMONS, PERRINE, ALBRIGHT & E	MEMO PUBLIC RECORDS	105.00
SNYDER & ASSOCIATES INC.	REVIEW COUNTRY CLUB EST	4,303.92
ST. LUKES WORK WELL SOLUTIONS	HEARING TESTS	135.00
STATE INDUSTRIAL PRODUCTS	CHEMICALS	474.97
STONE CITY QUARRIES	ROAD ROCK	87.95
TAPKEN'S CONVENIENCE PLUS	PARK/REC FUEL	636.72
TAYLOR/MYRNA	OVERPAYMENT REFUND	259.71
TRANSWORLD NETWORK, CORP	CH:LONG DISTANCE	96.46
U.S. CELLULAR	JULY/AUG CELL PHONE	1,227.26
WAPSI WASTE SERICE, INC.	JULY WASTE P/U CITY HALL	425.00
WAYNE HALL CHRYSLER	VEHICLE MAINT	858.80
WOODWARD COMMUNITY MEDIA	LEGAL PUBLICATION	132.10

**

Final Totals. 168,446.17

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Payments for Publication

CITY OF ANAMOSA
GL335R-V08.12 PAGE

TOTAL NUMBER OF RECORDS PRINTED

130

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08/09/2019 14:51:25

Payments for Publication

CITY OF ANAMOSA
GL060S-V08.12 RECAPPAGE
GL335R

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	23,813.98
06	ROAD USE TAX FUND	52,449.05
09	LOCAL OPTION TAX	17,358.00
50	CONSUMER DEPOSITS FUND	100.00
51	WATER FUND	28,929.11
52	WASTEWATER FUND	45,796.03
TOTAL ALL FUNDS		168,446.17

BANK RECAP:

BANK	NAME	DISBURSEMENTS
CITI	CITIZENS SAVINGS BANK	168,446.17
TOTAL ALL BANKS		168,446.17