

MONDAY

-- JUNE 24, 2019 --

**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 24TH DAY OF JUNE, 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) June 10, 2019 – Regular Council Meeting
- 4.0) **PUBLIC HEARINGS:**
 - 4.1) **PUBLIC HEARING ON PROPOSAL TO VACATE AND CONVEY THAT PORTION OF CEDAR STREET SOUTH OF CHERRY STREET AND NORTH OF VINE STREET.**
 - A.) **MAYOR OPENS PUBLIC HEARING**
 - B.) **PROCEEDINGS**
 - C.) **MOTION TO CLOSE THE PUBLIC HEARING**
- 5.0) **PRESENTATION(S): NONE**
- 6.0) **PROCLAMATIONS: NONE**

COUNCIL ACTION ITEMS

- 7.0) **COMMUNITY BETTERMENT:**
 - 7.1) **DISCUSSION AND POSSIBLE ACTION ON ORDINANCE VACATING AND CONVEYING THAT PORTION OF CEDAR STREET LYING SOUTH OF CHERRY STREET AND NORTH OF VINE STREET IN THE CITY OF ANAMOSA, IOWA. ROLL VOTE.**
POSSIBLE WAIVER OF SECOND AND THIRD READINGS. ROLL VOTE.
 - 7.2) **DISCUSSION AND POSSIBLE ACTION ON ORDINANCE AMENDING CHAPTER 22 OF THE CITY CODE (LIBRARY BOARD OF TRUSTEES) TO REDUCE TERM OF OFFICE OF TRUSTEES, IMPOSE TERM LIMITS ON TRUSTEES, AND STAGGER THE APPOINTMENT OF THE TRUSTEES. ROLL VOTE.**
POSSIBLE WAIVER OF SECOND AND THIRD READINGS. ROLL VOTE.
 - 7.3) **DISCUSSION AND POSSIBLE ACTION ON RESOLUTION APPROVING THE PRELIMINARY PLAT OF CHAMBER DRIVE BUSINESS PARK WITHIN MEADOW RIDGE 7TH ADDITION TO ANAMOSA, IA. ROLL VOTE.**

7.4) DISCUSSION AND POSSIBLE ACTION ON THE REAPPOINTMENT OF SANDY ANTONS TO THE ANAMOSA LIBRARY BOARD.

7.5) DISCUSSION AND POSSIBLE ACTION ON THE APPOINTMENT OF RICHARD STOUT TO THE ANAMOSA LIBRARY BOARD.

8.0) **PUBLIC SAFETY:**

8.1) MOTION TO APPROVE THE RENEWAL OF BEER AND LIQUOR LICENSES: NONE

8.2) DISCUSSION AND POSSIBLE ACTION TO APPROVE THE APPOINTMENTS OF ROBERT YOUNG AND JEREMIAH SNOW TO THE ANAMOSA VOLUNTEER FIRE DEPARTMENT.

9.0) **PUBLIC WORKS:**

9.1) DISCUSSION AND POSSIBLE ACTION ON THE RECORD OF A VERBAL WARNING FOR WASTEWATER SUPERINTENDENT DAN SMITH

10.0) **FINANCE:**

10.1) DISCUSSION AND POSSIBLE ACTION ON FY 2020 COLLECTIVE BARGAINING AGREEMENT WITH TEAMSTERS LOCAL 238.

10.2) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** SETTING SALARIES FOR FISCAL YEAR 2019-20 FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF ANAMOSA, IOWA; AND ESTABLISHING AN EFFECTIVE DATE FOR THIS RESOLUTION. **ROLL VOTE.**

10.3) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** APPROVING THE HIRING AND SETTING SALARY OF PART TIME EMPLOYEE FOR THE LAWRENCE COMMUNITY CENTER FOR CURRENT FISCAL YEAR AND FISCAL YEAR ENDING JUNE 30, 2020. **ROLL VOTE.**

10.4) DISCUSSION AND POSSIBLE ACTION ON **RESOLUTION** APPROVING THE CHANGE IN TITLE AND WAGE ADJUSTMENT FOR SEASONAL AQUA COURT EMPLOYEE FOR 2019 SEASON. **ROLL VOTE.**

10.5) DISCUSSION AND POSSIBLE ACTION ON THE PAYMENT OF BILLS FOR THE MONTH OF JUNE, 2019.

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 June 10, 2019 in the Council Chambers at City Hall at 6:00 p.m. with Rich Crump, John Machart, Rod Smith, Cody Shaffer and Betty Weimer present. Absent: Kay Smith. Mayor Dale Barnes presided. Also present were Jacob Sheridan, City Administrator; Penny K. Lode, Deputy City Clerk; Tyler Laing, P&R Director; Rebecca Vernon, Library Director and Jeremiah Hoyt, Police Chief. Guests Present Addressing the Council: Mike Dearborn, 405 N Division St.; Deb Carson, 604 Carson Ln; Tom Durgin; Don Ellis, 505 E. 1st Street, Lance Handel, 426 Jordan Dr; 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 May 28, 2019 Regular Council meeting. All Ayes. Motion Carried.

Public Hearings: None

Presentations: None

Proclamations: None

COMMUNITY BETTERMENT:

Downtown Flower Beds

Sheridan addressed the Council stating the downtown flower beds have been an ongoing issue and asked the Council for their thoughts. Weimer explained that the group Hometown Pride has been working with the Chamber and the City to get the flower beds taken care of and they have the flowers just need mulch and manpower to get them planted. Shaffer would like the City to budget for the maintenance of the beds and hire a contractor. Weimer agrees that they are the City's responsibility and asking property owners to maintain them has not worked. Crump suggested high school kids to volunteer for their Silver Chord. Mike Dearborn, addressed the Council stating the downtown looks terrible and the trees drop berries and leaves and make a mess for the downtown business. Discussion followed regarding the trees and getting the beds done. Weimer suggested waiting to decide what to do with the trees until fall and getting the dirt, mulch and plants in now. Sheridan will place this item on an agenda in the fall to plan for next spring. R. Smith stated the City needs to provide whatever is needed to make this happen by the end of June.

Motion by R. Smith, second by Machart to make appropriate City funds available to get the flower beds done. All ayes. Motion carried.

Ordinance Amendment – Street Use and Maintenance

Sheridan informed the Council that Street Superintendent Gregg Carpenter has voiced concerns about Garbage Haulers using alleys to collect garbage and would like the ordinance to be amended restricting the weight limit allowed on City alleys. Discussion was held regarding exceptions for certain vehicles. Several Council members were concerned about garbage being put out on Main Street for pick up if alleys cannot be used. Shaffer suggested reviewing the condition of the alleys to identify if they need to be upgraded to permit heavier vehicles. Crump would like to see an inventory of which garbage haulers are using the alleys and how often. The Council directed Sheridan to get more information and bring back to Council in the future.

Ordinance Amendment – Animal Protection and Control

Sheridan stated he had received a letter of concern from resident Deb Carson regarding her neighbors and other citizens feeding deer and turkeys in City limits. Motion by Crump, second by Shaffer to approve an ordinance amending Chapter 55 of the City Code to prohibit the feeding of deer and turkeys. Deb Carson addressed the Council stating her concerns with feeding deer and turkeys in City limits, it is

harmful to the animals and can pose a safety issue for residents on the streets. Discussion followed regarding the enforcement and determining what animals are being fed. R. Smith suggested the City educate residents of the dangers rather than amending the ordinance. Tom Durgin addressed the Council suggesting the wording of the ordinance be very specific and written very well. Don Ellis also addressed the Council asking where you draw the line to which wildlife you can feed. Shaffer suggests Sheridan research similar ordinances from other cities.

Crump withdrew his motion, and Shaffer withdrew his second.

Petition by Lance Handel – Vicious Dog

Lance Handel addressed the Council and gave description of how the incident happened with his dog biting a person near his home on Jordan Dr. Handel admitted that the dog was not up to date on vaccinations and has been quarantined for 15 days. Handel is asking the Council to reconsider that the dog be removed from City limits. Weimer stated the Council spend a lot of time on the ordinance when the Pitbull ban was lifted and there is zero tolerance for any dog that bites. Discussion followed. Crump summarized that the event did occur, dog had not been vaccinated or registered for the past five years, the dog was off leash and the new ordinance has to be followed. Weimer stated that the Council has to back enforcement of the ordinances and the Police Department.

Motion by Weimer, second by Machart to not change the ruling. All ayes. Motion Carried.

Fireworks

Motion by Shaffer, second by Weimer to approve the fireworks display by the Anamosa Rotary Club to be held on July 3rd with rain date of July 4th. All ayes. Motion carried. Sheridan will get more information on insurance for the event for next council meeting.

PUBLIC SAFETY:

Cigarette Permits

Motion by Crump, second by Machart to approve the Cigarette Permits as submitted. All ayes. Motion carried.

FINANCE:

Resolution Setting Public Hearing on Vacating Cedar Street

Motion by Crump, second by Weimer to approve the **Resolution 2019-23** setting a public hearing to vacate and convey Cedar Street. Roll vote. All ayes. Motion carried.

Resolution Approving the Hiring of Water Operator

Motion by Crump, second by Shaffer to approve **Resolution 2019-24** approving the hiring of water operator trainee employee and setting salary. Roll Vote. All Ayes. Motion Carried.

Resolution Approving Wage Adjustment for Seasonal Parks Maintenance Position

Motion by Crump, second by Shaffer to approve **Resolution 2019-25** approving a wage adjustment. Roll vote. All Ayes. Motion Carried.

Resolution Approving Hiring and Setting Salary of Part-time Patrol Officers

Motion by Crump, second by Machart to approve **Resolution 2019-26** approving the hiring and setting salary of part time patrol officers for the Anamosa Police Department. Roll Vote. All Ayes. Motion Carried.

Termination of City Clerk

Motion by Crump, second by Shaffer to confirm termination of City Clerk, Tammy Coons. All ayes. Motion carried.

Hiring Process City Clerk Position

Motion by Weimer, second by R. Smith to approve the profile and advertising. Sheridan proposed contracting with an area City Clerk to assist in the interim. Discussion followed. All ayes. Motion carried.

Wage Scale FY2020

Sheridan gave an overview of the proposed wage scale for Fiscal Year 2020. Motion by Weimer, second by Crump to approve the wage scale for FY2020. All ayes. Motion carried.

FY 2019 Audit

Crump addressed the Council stating he requested this item be placed on the agenda. He feels that with the recent events of losing the previous City Administrator and most recently the City Clerk it is a good idea to expand the audit. Discussion followed.

Department Reports and Financial Information

Crump requested this agenda item when department reports are included in the packet as well as expenditure reports. Discussion followed regarding CD's and the investment procedures.

CITY ADMINISTRATOR'S REPORT:

Sheridan reported on the following:

- 1 - Downtown Revitalization Project and continuing to work with architects.
- 2 - TIF agreement for development on Chamber Dr.
- 3 - Water Project update. Robert Young, Water Operator addressed the Council and gave an update on the punch list, going beyond his typical responsibilities and it was much appreciated by the Council.

Shaffer requested an update on 310 W. Main Street and would like that on the next agenda. Discussion followed. Jacob will follow up on this. Shaffer also inquired about 707 E. 2nd Street.

MAYOR AND COUNCIL:

Machart updated the Council on Landfill and EMS meetings.

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

Tom Durgin addressed Sheridan regarding a possible bypass of a water meter at a property downtown. Weimer made a statement that this was referring to the building she once owned and had a plumber investigate and at no time was there water being used that was not metered. Durgin then addressed the Mayor and Council stating there is a real problem in the City and asked for them all to resign.

Sue Crump made the statement that there should be no comments made by the Council during this agenda item.

Mike Dearborn, 405 N. Division Street addressed the Council questioning the statement on the agendas regarding Iowa Code Section 21.4 and thinks this section should be eliminated from the agenda.

Closed Session

Motion by Shaffer, second by Crump to enter into Closed Session per 21.5(j) of the State Code to discuss the purchase or sale of particular real estate at 8:14 p.m. All Ayes. Motion Carried.

Returned to open session at 8:35 p.m.

Adjournment

Motion by Crump, second by Weimer to adjourn at 8:36 p.m. All Ayes. Motion Carried.

Dale Barnes, Mayor

ATTEST:

Penny K. Lode, Deputy City Clerk

ORDINANCE NO. _____

ORDINANCE VACATING AND CONVEYING THAT PORTION OF CEDAR STREET LYING SOUTH OF CHERRY STREET AND NORTH OF VINE STREET IN THE CITY OF ANAMOSA, IOWA

WHEREAS this Council previously proposed to vacate and convey to Patrick F. Heser that portion of Cedar Street lying South of Cherry Street and North of Vine Street in the City of Anamosa, Iowa; 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 sell and convey that portion of Cedar Street lying South of Cherry Street and North of Vine Street to Patrick F. Heser for the sum of \$.25 per square foot plus reimbursal for all out-of-pocket costs incurred by the City in connection with the transaction;

BE IT ORDAINED, THEREFORE, that that portion of Cedar Street lying South of Cherry Street and North of Vine Street in the City of Anamosa, Iowa is hereby vacated. Pursuant to Section 354.23 of the Iowa Code, this ordinance shall convey that vacated portion of Cedar Street to Patrick F. Heser whose address for purposes of tax statements is 201 Vine Street, Anamosa, Iowa 52205, in return for payment of the sum of \$4,950.00, plus reimbursal for all out-of-pocket costs incurred by the City in connection with the transaction. Payment of those sums by Mr. Heser shall be evidenced by the recording of a copy of this ordinance with the Jones County Recorder.

ENACTED THIS _____ day of _____, 2019.

Dale Barnes, Mayor

ATTEST: _____
Penny K. Lode, Deputy City Clerk

ORDINANCE NO. _____

ORDINANCE AMENDING CHAPTER 22 OF THE CITY CODE (LIBRARY BOARD OF TRUSTEES) TO REDUCE TERM OF OFFICE OF TRUSTEES, IMPOSE TERM LIMITS ON TRUSTEES, AND STAGGER THE APPOINTMENT OF THE TRUSTEES

WHEREAS the citizenry conducted a plebiscite in 2011 approved reducing the term of members of the Anamosa Library Board of Trustees from six years to three years with a two consecutive term limit and the staggering of the appointment of the Trustees with three positions being appointed every three years; and,

WHEREAS there was never formal amendment of the City Code to reflect the changes approved by the citizenry at that plebiscite;

BE IT ORDAINED, THEREFORE, that Section 22.04(1) of the City Code is amended to read as follows:

1. Term of Office. All appointments to the Board shall be for three (3) years, except to fill a vacancy. Each Board member shall be subject to a two consecutive term limit after which the Trustee must be off the Board for at least one full term before being again eligible to serve as Trustee on the Board. The terms of the Board member shall be staggered with three positions being appointed every three (3) years.

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

Dale Barnes, Mayor

ATTEST: _____

RESOLUTION NO. 2019-__

**RESOLUTION APPROVING THE PRELIMINARY PLAT OF CHAMBER DRIVE
BUSINESS PARK WITHIN MEADOW RIDGE SEVENTH ADDITION TO
ANAMOSA, IOWA**

WHEREAS, Eagleview Land Development, Inc. has submitted a preliminary plat for land they own in Anamosa, Iowa, which is entitled Chamber Drive Business Park within Meadow Ridge Seventh Addition to Anamosa, Iowa; and,

WHEREAS, this preliminary plat has been considered by the Anamosa Planning and Zoning Commission at their June 20, 2019 meeting and they have forwarded a favorable review.

BE IT RESOLVED, THEREFORE, that the preliminary plat for Chamber Drive Business Park within Meadow Ridge Seventh Addition to Anamosa, Iowa is hereby approved.

PASSED, ADOPTED AND APPROVED THIS 24th day of June, 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, on this 24th day of June, 2019.

Dale Barnes, Mayor

ATTEST:

Penny Lode, Deputy City Clerk

ANAMOSA LIBRARY AND LEARNING CENTER
TRUSTEE MEETING

Date: June 17, 2019
Meeting Room

Present: President Dennis Owen, Vice- President Barb Kleis, Secretary DJ Condry, Treasurer Pam Benson, Susan Koppenhaver, Sandy Antons, Derek Marlowe, Marilyn Holcomb, Director Rebecca Vernon, City Council Representative Kay Smith

Call to Order: 7:00 p.m. by President Owen

Agenda approved on a motion by Holcomb, seconded by Antons

Public Comment: None.

Minutes approved on a motion by Kleis seconded by Koppenhaver

Bills were approved on a motion by Benson, seconded by Holcomb

Finance:

- a. Treasurer's Report: Nothing New
- b. Discussion Library Levy, tabled to next meeting.
- c. Motion approving "an across the board 4% wage increase for all library employees for the Fiscal Year 2019-2020" made by Benson, seconded by Marlowe

Policies:

a. Child Safety Policy. Motion to accept with change to 10 min made by Benson, seconded by Antons

b. Circulation Policy, motion made by Benson, seconded by Kleis to remove "and Fees" from a heading.

Trustees

a. Action on eligible incumbent Board Members. Koppenhaver chose to decline, Antons chose to continue, motion to approve by Kleis, seconded by Holcomb.

b. Motion to approve Richard Stout to replace Koppenhaver, approved on motion by Holcomb, seconded by Marlowe

c. Continuing Education: Next meeting

President's Reports: None.

Correspondence: None

Reports: Director's/Children's Librarian's/Others: Veronica is working on all summer programs

Unfinished Business: "Wish List"1. Security Cameras, 2. "New Switch, need cost

Agenda Items for Next Meeting.

Levy

Continuing Education: Library Finance

Upcoming Meetings: Regular Board meeting on Monday, June 15th at 7pm

Motion to adjourn by Holcomb , seconded by Benson. 8:04 pm

Respectfully submitted by:

Dale Condry, Jr.

Secretary

CITY OF ANAMOSA
BOARD/COMMISSION CONSIDERATION REQUEST

BOARD/COMMISSION NAME: Anamosa Library Board

NAME: Richard Stout

ADDRESS: 102 Sunset Dr.

PHONE NUMBER: 462-4055

BRIEF BIOGRAPHY (Please give us some background information about yourself including employment, areas of interest, why this committee is of interest to you, how long you have lived in Anamosa, etc.)

Hi. I was a classroom teacher for the Anamosa Community Schools for 36 years. I enjoy gardening, fishing, photography, playing my guitar and reading - both history and fiction. I also enjoy making my own firewood and other forms of exercise. Finally I like seeing my new grandson, taking care of my 97-year old mother, and riding my Vespa.

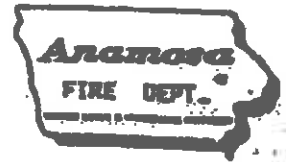
I would like to serve on the Anamosa Library Board as I believe citizens should be active in their community.

I have lived nearly all my adult years in Anamosa. If given a position on the board, I would do my best to be an advocate.

Sincerely,
Dick Stout

Anamosa Fire Department

Application for Membership



(PLEASE PRINT)

Date of Application 1-18-19

Position(s) Applied For Fire Fighter

Referral Source: Advertisement Friend Relative Other

Name Young Robert John
Last First Middle

Address 15843 County Rd X31 Anamosa IA 52205
Number Street City State Zip Code

Phone No. (319) 551 1384 Social Security No. _____

DOB 06-05-1988

Spouse Name Kelly Young

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

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

Have you ever filed an application here before? Yes No

Have you ever been a firefighter before? Yes No

If yes, what department? Anamosa Fire Dept Served under Chief? Shada

Reason for leaving that department? Got a new job and couldn't complete Fire Fighter 1 in time allotted.

Are you a certified Fire Fighter? Yes No

If yes, what level _____

Do you have a valid Iowa Drivers License? Yes No

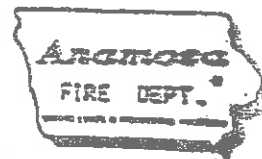
Iowa Drivers License # 779442340

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

If yes, explain _____

Anamosa Fire Department

Application for Membership



(PLEASE PRINT)

Date of Application 5-15-19

Position(s) Applied For Volunteer Firefighter

Referral Source: Advertisement Friend Relative Other

Name Snow Jerimiah Antonio
Last First Middle

Address 113 S. Oak St. Anamosa IA 52205
Number Street City State Zip Code

Phone No. (319) 480-8839 Social Security No. _____

DOB 6-15-2000

Spouse Name NA

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

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

Have you ever filed an application here before? Yes No

Have you ever been a firefighter before? Yes No

If yes, what department? _____ Served under Chief? _____

Reason for leaving that department? _____

Are you a certified Fire Fighter? Yes No

If yes, what level _____

Do you have a valid Iowa Drivers License? Yes No

Iowa Drivers License # 822AK9397

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

If yes, explain _____

RESOLUTION NO. 2019- _____

RESOLUTION SETTING SALARIES FOR FISCAL YEAR 2019-20 FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF ANAMOSA, IOWA; AND ESTABLISHING AN EFFECTIVE DATE FOR THIS RESOLUTION

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

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

POSITION	EMPLOYEE NAME	ANNUAL SALARY OR HOURLY RATE FOR FY 2018	ANNUAL SALARY OR HOURLY RATE AS OF 7/1/19 Payroll Period	CLASSIFICATION ANNUAL SALARY OR HOURLY
POLICE CHIEF	JEREMIAH HOYT	\$72,000.00	\$74,160.00	ANNUAL SALARY
SERGEANT	NICK BROKAW	\$26.71	\$27.51	HOURLY RATE
POLICE OFFICER	TYLER HUNT	\$23.48	\$26.00	HOURLY RATE
POLICE OFFICER	KEITH BELL	\$23.48	\$26.00	HOURLY RATE
POLICE OFFICER	BRANDON FRENCH	\$19.87	\$22.00	HOURLY RATE
PART TIME POLICE OFFICER	DEREK DENNISTON	\$21.72	\$22.00	HOURLY RATE
PART TIME POLICE OFFICER	JASON FELDMANN	\$19.87	\$22.00	HOURLY RATE
PART TIME POLICE OFFICER	JOSH LAMEY	\$19.87	\$22.00	HOURLY RATE
EMERGENCY SERVICES CLERK	JAMIE STRAIT	\$17.43	\$17.87	HOURLY RATE
STREET SUPERINTENDENT	GREGG CARPENTER	\$58,939	\$60,444.80	ANNUAL SALARY
ASSISTANT STREET SUPERINTENDENT	ERIC LODE	\$21.31	\$22.10	HOURLY RATE
STREET LABORER III	JERRY GERST	\$20.57	\$21.20	HOURLY RATE
STREET LABORER III	JEFF KRAY	\$20.57	\$21.20	HOURLY RATE
STREET LABORER II	SHANE BROWN	\$16.83	\$17.35	HOURLY RATE
PART TIME STREET LABORER I	CHARLES BARNES	\$13.46	\$14.00	HOURLY RATE
WATER SUPERINTENDENT	JIM HENSON	\$60,011	\$60,777.60	ANNUAL SALARY
WATER OPERATOR II	ROBERT YOUNG	\$19.85	\$22.00	HOURLY RATE
WATER OPERATOR TRAINEE	CURTIS PAUSTIAN	\$14.00	\$17.00	HOURLY RATE
WASTEWATER SUPERINTENDENT	DAN SMITH	\$67,000	\$68,286.40	ANNUAL SALARY
WASTEWATER OPERATOR II	BRIAN CHAMPEAU	\$19.50	\$22.00	HOURLY RATE
WASTEWATER OPERATOR I	WILLIAM WIMS	\$18.61	\$20.00	HOURLY RATE
WASTEWATER TRAINEE	DAVE CARSON	\$16.50	\$17.00	HOURLY RATE
PARKS & RECREATION DIRECTOR	TYLER LAING	\$38,242	\$39,353.60	ANNUAL SALARY
PARKS & RECREATION DEPUTY DIRECTOR	ROCHELLE CARR	\$36,057	\$37,107.20	ANNUAL SALARY

PERMANENT PART-TIME LAWRANCE COMMUNITY CENTER PERSONNEL	JOHN DIRKS	\$9.00	\$9.00	HOURLY RATE
	JO MCNAMARA	\$9.25	\$9.25	HOURLY RATE
	MILTON MOCTEZUMA	\$7.50	\$7.50	HOURLY RATE
	TUCKER JONES	\$7.50	\$7.50	HOURLY RATE
	JAMIE NELSON	\$8.50	\$8.50	HOURLY RATE
	FAITH CLEVELAND	\$7.50	\$7.50	HOURLY RATE
	SHELBY HOLLETT	\$7.50	\$7.50	HOURLY RATE
	TIM HOLLETT	\$8.50	\$8.50	HOURLY RATE
	MADISON CAMP	\$7.50	\$7.50	HOURLY RATE
	NOAH SAMS	\$7.50	\$7.50	HOURLY RATE
	ANDREW WALTON	\$7.50	\$7.50	HOURLY RATE
	HANNAH SHELTON-HAUCK	\$7.75	\$7.75	HOURLY RATE
	TAYLOR WHEELER	\$7.75	\$7.75	HOURLY RATE
	BLAYNE WILLADSEN	\$7.50	\$7.50	HOURLY RATE
	EMMA SNYDER	\$7.50	\$7.50	HOURLY RATE
	KAREN GINN	\$7.50	\$7.50	HOURLY RATE
BRENDA ECHOLS	\$7.50	\$7.50	HOURLY RATE	
MADISON KOOB	\$7.50	\$7.50	HOURLY RATE	
JEREMIAH SNOW	\$7.50	\$7.50	HOURLY RATE	
CITY ADMINISTRATOR	JACOB SHERIDAN	\$85,000	\$85,000	ANNUAL SALARY
DEPUTY CITY CLERK	PENNY LODE	\$18.00	\$19.15	HOURLY RATE
UTILITY BILLING CLERK	LINDA IBEN	\$13.67	\$14.14	HOURLY RATE

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

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

SECTION 4. GROUP HEALTH INSURANCE: The City will pay 90% of health and medical insurance premiums for those employees eligible and participating. The employee will pay 10% of premiums for health and medical insurance. The City will pay 100% of the premiums for life insurance in the amount of \$50,000 for its employees that are eligible. The City will pay 100% of the premium for long term disability for its employees that are eligible.

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

SECTION 6. MILAGE REIMBURSEMENT: If an employee is asked to travel on behalf of the City they shall use a City vehicle when it is possible to do so. If an employee has to use their own vehicle they shall be reimbursed at the rate of 58 cents per mile. Currently the rate is 54.5 cents per mile. If it is less costly to travel by air then that option will be implemented. If it is less costly to travel by air and the employee elects to travel by vehicle and they use their vehicle, the employee shall not receive reimbursement greater than the lesser cost between air and vehicle.

SECTION 7. EFFECTIVE DATE: These salaries shall be effective for the first pay period paid after July 1, 2018 and the policies shall be in effect as of July 1, 2018.

SECTION 9. COMPENSATORY TIME: No employee may accumulate more than 40 hours of compensatory time in any calendar year. Any employee that has reached the maximum of 40 hours may not select comp time but shall receive overtime for approved hours earned over 40 until such time that compensatory time has fallen below 40 hours.

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

PASSED, ADOPTED AND APPROVED this 24th day of June, 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 24th day of June, 2019.

Dale Barnes, Mayor

ATTEST:

Penny Lode, Deputy City Clerk

LAWRENCE

Community Center



Anamosa Parks & Recreation Department

600 East Main Street Anamosa, Iowa 52205

319-462-6181

Dear Council,

I would like to amend Riley Gangsteads pay from \$7.75 to \$8.00 an hour as she is now a lifeguard.

I would like to approve the hiring of Amber Hoyt for the Lawrence Community Center starting at \$7.50 an hour.

Thanks,

Tyler Laing

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

RESOLUTION NO. 2019-

RESOLUTION APPROVING THE HIRING AND SETTING SALARY OF PART TIME EMPLOYEES FOR THE LAWRENCE COMMUNITY CENTER FOR FISCAL YEAR ENDING JUNE 30, 2019

WHEREAS, there is a need to hire an additional employee for the Lawrence Community Center (LCC) due to staffing needs; and

WHEREAS, the Director and the Parks and Recreation Board are recommending the new employee for employment; 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 hires be approved:

Position	Employee Name	Hourly Rate
Part Time – LCC	Amber Hoyt	\$7.50

PASSED AND APPROVED this 24th day of June, 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 24th day of June, 2019.

Dale Barnes, Mayor

ATTEST:

Penny K. Lode, Deputy City Clerk

RESOLUTION NO. 2019-

RESOLUTION APPROVING THE CHANGE IN TITLE AND WAGE ADJUSTMENT FOR SEASONAL AQUA COURT EMPLOYEE FOR 2019 SEASON

WHEREAS, a seasonal parks employee was hired as a concession worker; and

WHEREAS, the employee is now a lifeguard;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that Riley Gangstead be approved to fill the position indicated below and at the pay rates shown below for Fiscal Year 2018-19 with an effective start date of 6/24/19.

Position	Employee Name	Hourly Rate
Lifeguard	Riley Gangstead	\$8.00/hr.

PASSED AND APPROVED this 24th day of June, 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 24^h day of June, 2019.

Dale Barnes, Mayor

ATTEST:

Penny K. Lode, Deputy City Clerk

RECORD OF COUNCIL PROCEEDINGS

ACS FINANCIAL
06/21/2019 15:47:22

Check Register

GL050S-V08.12 COVERPAGE
GL540R
CITY OF ANAMOSA

Report Selection:

RUN GROUP... DSB COMMENT... JUNE 19 COUNCIL VOUCHERS
DATA-JE-ID DATA COMMENT

D-06242019-474

Run Instructions:

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

Check Register

BANK	VENDOR	CHECK#	DATE	AMOUNT
CITI CITIZENS SAVINGS BANK				
005510	ANAMOSA LODGE & SUITES	63505	06/24/19	7,921.00
000047	ATLANTIC COCA-COLA	63506	06/24/19	863.36
000185	AUTOMOTIVE SERVICES	63507	06/24/19	33.50
000191	BARON MOTOR SUPPLY	63508	06/24/19	28.88
004362	BOOMERANG	63509	06/24/19	4,818.00
004421	BROWN SUPPLY CO., INC.	63510	06/24/19	3,099.75
005402	BUNTING/DON	63511	06/24/19	298.01
006055	CARRICO AQUATIC RESOURCE	63512	06/24/19	758.66
003169	CASEY'S GENERAL STORES I	63513	06/24/19	238.35
003283	CENTRAL IOWA DISTRIBUTIN	63514	06/24/19	731.00
004883	CHEM RIGHT LABORATORIES	63515	06/24/19	75.00
000808	CHEMSEARCH	63516	06/24/19	750.00
000210	CITIZENS SAVINGS BANK	63517	06/24/19	17.00
003990	CITY OF MONTICELLO	63518	06/24/19	627.00
005531	CLIFTON LARSON ALLEN LLP	63519	06/24/19	100.00
006012	CORRIDOR CAREERS	63520	06/24/19	149.00
005715	CR LC SOLID WASTE AGENCY	63521	06/24/19	62.99
005294	CUTTING EDGE GRAPHICS	63522	06/24/19	1,494.00
006063	DLC CUSTOM BUILDERS	63523	06/24/19	980.00
004379	DONALD R BECK	63524	06/24/19	2,100.00
005692	DUTCH CREEK TURF CARE	63525	06/24/19	160.00
004526	ELAN-CARDMEMBER SERVICE	63526	06/24/19	155.00
004334	FAREWAY STORES, INC.	63527	06/24/19	162.55
002164	FROZEN BEVERAGES OF IOWA	63528	06/24/19	672.50
004047	FUTURE LINE TRUCK BODIES	63529	06/24/19	385.50
005645	HAWKINS, INC	63530	06/24/19	475.00
004989	HENDERSON TRUCK EQUIPMEN	63531	06/24/19	134.00
003615	HOME DECORATING CENTER	63532	06/24/19	359.80
004946	HOWARD R GREEN	63533	06/24/19	5,394.63
006056	HUNT/TYLER	63534	06/24/19	172.22
004917	IA DEPT PUB SAFETY INTEL	63535	06/24/19	300.00
005184	INFRASTRUCTURE TECHNOLOG	63536	06/24/19	21,929.86
000721	IOWA DEPT. OF TRANSPORTA	63537	06/24/19	1,018.49
000387	JOHN DEERE FINANCIAL	63538	06/24/19	1,672.64
000245	JONES COUNTY ENGINEER	63539	06/24/19	4,106.70
000418	JONES COUNTY SHERIFF	63540	06/24/19	22,208.00
000296	JONES COUNTY SOLID WASTE	63541	06/24/19	252.00
000165	KNUTH/ATTY AT LAW ADRIAN	63542	06/24/19	1,795.05
005364	KONICA MINOLTA BUSINESS	63543	06/24/19	112.27
005907	KONICA PREMIER FINANCE	63544	06/24/19	151.64
006042	LEAF	63545	06/24/19	9.36
004902	LYNCH FORD	63546	06/24/19	1,959.03
003946	MCOTTO'S	63547	06/24/19	76.50
006064	MEBULBS	63548	06/24/19	1,646.02
004769	MEDIACOM	63549	06/24/19	276.59
003146	MENARDS	63550	06/24/19	1,783.61
005607	MID-AMERICAN RESEARCH	63551	06/24/19	670.09
003950	MISSISSIPPI VALLEY PUMP,	63552	06/24/19	725.00

ACS FINANCIAL
06/21/2019 15:47:22

Check Register

BANK VENDOR CHECK# DATE AMOUNT

CITI CITIZENS SAVINGS BANK

BANK	VENDOR	CHECK#	DATE	AMOUNT
000339	MONTICELLO SPORTS	63553	06/24/19	168.00
003491	MUNICIPAL SUPPLY, INC.	63554	06/24/19	1,978.50
006001	OUTDOOR ENDEAVORS	63555	06/24/19	1,954.21
004596	OVERHEAD DOOR COMPANY	63556	06/24/19	553.00
005835	QC ANALYTICAL SERVICES L	63557	06/24/19	4,480.00
000040	RADIO COMMUNICATIONS	63558	06/24/19	35.00
005741	RECREATIONAL MOTOR SPORT	63559	06/24/19	46.30
000364	RED'S SALES & SERVICE	63560	06/24/19	1,690.85
005817	REBCE ELECTRIC,INC	63561	06/24/19	418.39
000986	SECRETARY OF STATE	63562	06/24/19	30.00
005575	SELECT SERVICE PORTABLE	63563	06/24/19	340.00
000377	SHAFFER PLBG & HTG	63564	06/24/19	570.03
005143	SHERWIN WILLIAMS CO/THE	63565	06/24/19	233.75
006003	SHUTTLEWORTH & INGERSOLL	63566	06/24/19	9,216.66
004510	SIMMONS, PERRINE, ALBRIG	63567	06/24/19	1,350.00
002244	SIRCHIE, FINGER PRINT LAB	63568	06/24/19	1,243.55
001036	SNYDER & ASSOCIATES INC.	63569	06/24/19	5,779.20
005711	STROTHER LANDSCAPING & L	63570	06/24/19	50.00
005796	SUMMIT FIRE PROTECTION C	63571	06/24/19	380.50
000740	TAPKEN'S CONVENIENCE PLU	63572	06/24/19	1,050.35
005775	TIFCO INDUSTRIES	63573	06/24/19	301.69
005660	TOWN & COUNTRY WHOLESALE	63574	06/24/19	6,699.55
005065	TRANS IOWA EQUIPMENT	63575	06/24/19	7,665.00
005701	TRUCK COUNTRY OF CEDAR R	63576	06/24/19	148.58
006046	US AUTOFORCE	63577	06/24/19	1,215.00
004565	USA BLUE BOOK	63578	06/24/19	225.02
000398	WALMART COMMUNITY BRC	63579	06/24/19	1,853.74
004987	WATER SOLUTIONS UNLIMITE	63580	06/24/19	2,326.05
003989	WEBER STONE COMPANY	63581	06/24/19	1,767.28
005476	WELAND CLINICAL LABS	63582	06/24/19	436.00
000002	WELTER STORAGE EQUIPMENT	63583	06/24/19	20.00
004695	WESTRUM LEAK DETECTION	63584	06/24/19	841.25
005229	WOODWARD COMMUNITY MEDIA	63585	06/24/19	826.88

147,804.88 ***

CITIZENS SAVINGS BANK

ACS FINANCIAL
06/21/2019 15:47:22
BANK VENDOR

GL540R-V08.12 PAGE 3
CITY OF ANAMOSA

Check Register
CHECK# DATE AMOUNT
147,804.88

REPORT TOTALS:

RECORDS PRINTED - 000144

ACS FINANCIAL
06/21/2019 15:47:22

CITY OF ANAMOSA
GL060S-V08.12 RECAPPAGE
GL540R

Check Register

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	86,953.15
06	ROAD USE TAX FUND	8,852.10
12	TAX INCREMENT FUND	7,921.00
51	WATER FUND	12,945.56
52	WASTEWATER FUND	25,238.95
70	STREET PROJECTS	1,018.49
71	WATER PROJECTS	4,875.63
TOTAL ALL FUNDS		147,804.88

BANK RECAP:

BANK	NAME	DISBURSEMENTS
CITI	CITIZENS SAVINGS BANK	147,804.88
TOTAL ALL BANKS		147,804.88

June 2019 Month End Utility Billing Report

	Water Customers		Unpaid as of June 2019	
	Jun-18	2019	2018	\$55,921.60
UB Monthly totals for June 2019		1,808	1,800	
01 WA Residential	\$63,365.11		2	
02 WA Commercial Gallon	\$2,635.30		137	
03 WA Commercial	\$7,510.92	141		
04 WA Tax Exempt	\$9,217.66	23	24	Tax-exempt
05 Outside WA Only	\$114.74	12	12	
06 Outside WA	\$189.03	2	2	
20 WA Non City	\$84.24	2	2	1
99 DM	<u>\$0.00</u>	<u>18</u>	<u>18</u>	
Total Water	\$84,512.27	2,006	1,997	Unpaid as of June 2018 \$47,481.45
	\$68,128.14	Totals	2,006	
10 SW Residential	\$90,667.74		1,773	
11 SW Commercial	\$13,157.74	1,779		
12 SW Commercial Gallon	\$2,982.64	143	139	
14 SW Commercial Tax-ex	\$669.72	20	20	Tax-exempt
21 SW Non City	<u>\$107,477.84</u>	<u>5</u>	<u>5</u>	
Total Sewer	\$94,898.12	1,947	1,939	
Landfill - Misc	<u>\$4,470.00</u>			
Total	\$196,460.11	1,947	1,939	
	\$4,406.00	Totals	1,947	
	\$167,432.26			

Current Water Base \$19.87/\$4.51 per hundred CF over base
 Current Sewer Flat Base \$24.00 - \$4.10 per hundred CF

June 2018 Water Base \$19.87/\$4.42 per hundred CF over base
 June 2118 Sewer Flat Base \$24.00-\$4.10 per hundred CF

Total SW & WA consumption June 2019 is 3,746,120 billing for May 2019 usage
 Total SW & WA consumption June 2018 was 2,695,560 billing for May 2018 usage

These figures reflect the June 2019 billing for May, 2019 usage

Prepared by Linda Iben

Total cuists billed June 2019-2049
 Total cuists billed June 2018-2030