



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, MARCH 9, 2020 – 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) February 24, 2020 – Regular Council Meeting
- 3.2) March 2, 2020 – Budget Work Session

4.0) PROCLAMATIONS: NONE

5.0) OLD BUSINESS:

- 5.1) DISCUSSION AND POSSIBLE APPROVAL OF SNOW REMOVAL POLICY.

6.0) NEW BUSINESS

- 6.1) RENEWAL OF EMC INSURANCE POLICY WITH EFFECTIVE DATE OF APRIL 1, 2020.
- 6.2) **RESOLUTION** APPROPRIATING FUNDS TO OUTSIDE AGENCIES FOR FISCAL YEAR 2021. **ROLL VOTE.**
- 6.3) PROTEST OF JANUARY 2020 UTILITY BILL FOR 205 E. LIBERTY STREET.
- 6.4) PROTEST OF JANUARY 2020 UTILITY BILL FOR 208 N. GARNAVILLO STREET.
- 6.5) **RESOLUTION** APPROVING THE HIRE AND SETTING SALARY FOR FULL TIME PATROL OFFICER FOR FISCAL YEAR 2020. **ROLL VOTE.**
- 6.6) **RESOLUTION** TO SET WAGES FOR PARKS AND RECREATION ASSISTANT DIRECTORS. **ROLL VOTE.**
- 6.7) DISCUSSION AND POSSIBLE ACTION ON POLICE AND FIRE DEPARTMENT FACILITIES.
- 6.8) **RESOLUTION** SETTING THE DATE FOR THE PUBLIC HEARING ON THE PROPOSED ANNUAL BUDGET FOR FISCAL YEAR 2021. **ROLL VOTE.**
- 6.9) BEER AND LIQUOR LICENSES:
 - A) RENEWAL OF CLASS E LIQUOR LICENSE– WAL-MART SUPERCENTER #646.
- 6.10) REVIEW AND APPROVAL OF CURRENT BILLS.

7.0) CITY ADMINISTRATOR'S REPORT:

8.0) MAYOR AND COUNCIL REPORTS:

8.1) MAYOR'S REPORT.

8.2) COUNCIL REPORTS.

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

10.0) CLOSED/EXEMPT SESSION

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

10.2) RETURN TO OPEN SESSION

10.3) 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.

10.4) RETURN TO OPEN SESSION

10.5) MOTION TO ENTER EXEMPT SESSION PPER IOWA STATE CODE SECTION 20.17 TO DISCUSS STARTEGY IN RELATION TO COLLECTIVE BARGAINING.

10.6) RETURN TO OPEN SESSION

11.0) 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

STATEMENT OF COUNCIL PROCEEDINGS

February 24, 2020

The City Council of the City of Anamosa met in Regular Session February 24, 2020 in the Council Chambers at City Hall at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Alan Zumbach, Jeff Stout, Kay Smith, and Galen Capron. Absent: John Machart. Also present were Jacob Sheridan, City Administrator; Beth Brincks, City Clerk; Jeremiah Hoyt, Police Chief.

Mayor Rod Smith called the meeting to order at 6:00 p.m. Roll call was taken with a quorum present.

Pledge of Allegiance.

Motion by Zumbach, second by Smith to approve the minutes of the February 10, 2020 Regular Council meeting. Ayes: all. Nays: none. Motion carried.

At 6:02 p.m. the Mayor opened the Public Hearing for the Proposed Maximum Property Tax Dollars for the Fiscal Year 2021. The Public Hearing notice was published in the Anamosa Journal-Eureka on February 13, 2020. No written comments were received by the City Clerk at City Hall before this hearing. Only one verbal comment was received to ask a question and inform of misinformation being shared on the internet. Dennis Holland, Dawn Koob, and Dick Dearborn spoke to concerns about the increase in property taxes and effects on the affordability of living in Anamosa. With no further comment, Crump motioned to close the public hearing, second by Capron. Ayes: all. Nays: none. Motion carried.

Motion by Crump to approve Resolution 2020-07 approving Final Plat for Chamber Drive Business Park, second by Stout. Roll vote: Ayes: Capron, Crump, Smith, Zumbach, and Stout. Nays: none. Motion carried.

Sheridan gave an overview of the Snow Removal Policy. Adjustments were made to the draft policy to reflect concerns brought forward. This policy outlines the process of calling a Snow Emergency and how notifications are made, clearing the emergency snow routes and alternating routes after, snow plow speed restrictions, downtown snow removal procedures and who is responsible for monitoring conditions. Motion by Crump to table until next meeting for additional adjustments, second by Capron. Ayes: all. Nays: none. Motion Carried.

Sheridan presented the revisions to the Water Treatment Plant Expansion Project construction dispute and settlement agreement with Calacci Construction. Motion by Smith, second by Stout to approve the settlement agreement. Ayes: all. Nays: none. Motion Carried.

Motion by Crump to approve Resolution 2020-08 approving that the maximum property tax levy for the affected tax levies, not including voted general fund levies, debt service levy, or capital improvement reserve levy, for fiscal year 2021 shall not exceed \$14.0195 per one thousand dollars in valuation or \$1,946,453.87 in property tax dollars. The maximum property tax dollars requested for fiscal year 2021 represents a 5.59% increase over the 2020 fiscal year, second by Stout. Sheridan had explained that the reasons for the requested increase were due to facilities repair specifically at the Lawrence Community Center roof replacement, increased health insurance premiums, and wage and accompanying IPERS increases due to collective bargaining with the Police Department. The approved Resolution will be approximately 5%

less than what the requested actual need is so cuts will need to be made to accomplish this. Public comment was also taken at this point and was similar to what was discussed during the Public Hearing. Roll Vote: Ayes: Crump, Smith, Zumbach, Stout, and Capron. Nays: none. Motion carried.

Motion by Crump, second by Zumbach to approve the \$15,000 in seed money for RAGBAI planning. Betty Weimer and Trevor Hewitt were at the meeting representing the Anamosa Chamber of Commerce. They explained that the money will be reimbursed to the City and will be used for deposits and set-up costs. Ayes: all. Nays: none. Motion carried.

Motion by Smith to approve the purchase agreement in the amount of \$366,500 for a 2020 Vactor 2100i Combination Sewer Truck, second by Crump. Wastewater Superintendent Dan Smith gave state and safety features on the trucks that were considered. The Vactor truck was the best value and gave the highest trade-in offer for the current truck. The new truck will have a 10 year warranty. Ayes: all. Nays: none. Motion carried.

Sheridan discussed possible changes to the Utility Billing Policies. Changes would give a different penalty schedule and more time to pay their bill before service is interrupted. Possible changes to move-in and move out policies were also discussed. Sheridan will bring back in the form of an Ordinance to be considered.

Motion by Smith to approve Resolution 2020-09 Approving the Hiring and Setting Salary for Full Time Wastewater Operator, second by Crump. Roll Vote: Ayes: Zumbach, Stout, Capron, Smith, and Crump. Nays: none. Motion carried.

Motion by Crump to approve Resolution 2020-10 setting wages for Parks and Recreation Assistant Directors, second by Zumbach. Roll Vote: Ayes: Stout, Capron, Zumbach, Smith, and Crump. Nays: none. Motion carried.

The Resolution to set wages for the Utility Billing Clerk that was presented died for lack of a motion.

Motion by Crump, second by Stout to set the dates of Monday, March 2, 2020 and Tuesday, March 3, 2020 at 6:00 p.m. in Council Chambers for Budget Work Sessions. Ayes: all. Nays: none.

Motion by Crump, second by Smith to approve the Liquor License Renewal for Tapken's Convenience Plus. Ayes: all. Nays: none. Motion carried.

Motion by Smith, second by Crump to approve the Liquor License Renewal for La Hacienda Mexican Restaurant. Ayes: all. Nays: none. Motion carried.

Motion by Crump to approve the current bills, second by Zumbach. Ayes: all. Nays: none. Motion carried.

City Administrators Report: Sheridan gave an update on the Downtown Revitalization Grant. Property owner's meetings have been going well. There are 22 buildings that have submitted for the grant. With the high response it may be necessary to split the requests and do a request next year as well. Snyder and Associates were in to meet regarding the Overflow Storage Project at the Wastewater Plant. The tank size will not be able to exceed 3 million gallons due

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to the extra cost. Some savings can be realized if the piping for the second tank is installed with the first tank and the second tank is done as a future project. The next public meeting for the Police and Fire Project will be Wednesday night. The special election will be March 3rd. The Simonson claim is still in process and a second notice was sent to the property owner on Main Street.

Mayor and Council Reports: Kay Smith reminded everyone that the Better Angels documentary will be playing at the Library on March 5th. Alan Zumbach reported that he has plans to plant extra garden space and donate vegetables to Senior Dining. The Mayor reported on the Old Dubuque Road and Hwy 151 Committee met and has set some milestones for the intersection. Next steps include finding funding for the extension of Parham Road and modifications to the intersection. The next meeting will be March 10th. He also gave a reminder on the expected power outage that will occur on the 26th and 27th between 8-9 am as Alliant Energy does some system changes. Alliant has notified customers.

Public with business with the council on items not on the agenda: Tom Durgin asked about the funding for the Downtown Revitalization Grant match. Sheridan explained that it will be borrowed and that the City's bonding capacity is in good standing.

Motion by Crump to go into closed session per Iowa Code Section 21.5(i) – to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that person's reputation and that individual has requested a closed session, second by Capron. Ayes: Zumbach, Capron, Crump, Smith, and Stout. Nays: none. Motion carried. Into Closed Session at 9:47pm.

Return to open session 11:17pm.

Motion by Crump to table discussion and possible action on approving amended employment agreement for the City administrator for 30 days and have it reviewed by the City Attorney, second by Zumbach. Ayes: all. Nays: none. Motion carried.

Motion by Crump to adjourn, second by Zumbach. Ayes: all. Nays: none. Motion Carried. Meeting adjourned at 11:18pm.

Rod Smith, Mayor

ATTEST:

Beth Brincks, City Clerk

STATEMENT OF COUNCIL PROCEEDINGS

March 2, 2020

The City Council of the City of Anamosa met in Special Session March 2, 2020 in the Council Chambers at City Hall at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Alan Zumbach, Jeff Stout, Kay Smith, John Machart and Galen Capron. Absent: none. Also present were Jacob Sheridan, City Administrator; Beth Brincks, City Clerk.

Mayor Rod Smith called the meeting to order at 6:00 p.m. Roll call was taken with a quorum present.

The Budget Work Session was started with Sheridan giving an overview of the revenues and expenditures as presented by the various departments. Areas needing to be cut were the items in Local Option Sales Tax (LOST), Water and Wastewater budgets. There were cuts made prior to the meeting in the area of employee benefits to comply with the Council's direction on the tax levy. Funds were moved from the purchase of a dump truck to increase the funds for street repairs. A used truck may be purchased. LOST had a \$10,000 cut to storm water system repairs and the fund had enough cash on hand to cover the small short fall. Water will have approximately \$3,000,000 for capital improvements for required water main replacements and a new well. Other system improvements were removed and may be done as part of the larger project. This will bring the Water budget into balance. Wastewater will be doing approximately \$2,000,000 in capital improvements with a retention tank. Wastewater will be the only department running with a deficit. Council felt the projects were important and will use reserve funds to cover the deficit. Funding requests from outside agencies were discussed and will be on the next regular meeting for further discussion and approval.

Motion by Crump to adjourn, second by Smith. Ayes: all. Nays: none. Motion Carried.
Meeting adjourned at 10:14 P.M.

Rod Smith, Mayor

ATTEST:

Beth Brincks, City Clerk



City of Anamosa Snow/Ice Removal Plan

1. Each year prior to the snow removal season a meeting will be held with the City Administrator, Street Superintendent, and Chief of Police to review this plan and make any necessary modifications.
2. City equipment will be prepared for snow removal operations in advance of the first forecasted snow/ice event of the season.
3. The Street Department shall be responsible for monitoring the street conditions. When an overnight winter storm is forecasted, the Street Superintendent shall assess the road conditions in town by 4 a.m. to determine if the early deployment of plow trucks is required.

Although it is not their primary responsibility, police officers and all City employees are expected to inform the Street Superintendent or their designee of hazardous street conditions at any time of day/week that they may observe it. Employees shall notify Jones County Dispatch to contact the Street Superintendent anytime they determine hazardous winter conditions are present.

4. Hazardous Winter Conditions, requiring action by the snow/ice removal crew outside of normal department hours, will be defined as any of the following:
 - a. Snow accumulation of two (2) or more inches.
 - b. Any ice accumulation which creates a hazard for normal winter driving.

When City employees are determining if conditions meet the definition of Hazardous Winter Conditions, they should err on the side of safety.

5. Snow Emergency Routes: Parking is prohibited on the following streets anytime a snow accumulation of two (2) or more inches occurs. The parking prohibition on the streets will continue until the snow storm has finished and the streets are adequately cleared. The Police Department shall be in charge of enforcing this parking prohibition.

- a. Ford Street (Northern City limits to West 5th Street)
 - b. South Elm Street (Southern City limits to West Main Street)
 - c. Main Street (South Elm Street to Garnavillo and Cleveland Street to Old Dubuque Road)
 - d. Old Dubuque Road
 - e. First Street (South Sales to Hamilton Street)
 - f. Scott Street (Main Street to East Third Street)
 - g. East Third Street
 - h. Dubuque Street
 - i. Sadie Street
 - j. North Williams Street (Main Street to Knoll Street)
6. Snow Emergency: A snow emergency prohibits parking on all City streets until the time specified in the snow emergency notice. A snow emergency may be declared by the Mayor, City Administrator, or the Street Superintendent.

The Street Superintendent is primarily responsible for declaring a snow emergency, although they may consult with the City Administrator or Mayor before doing so. If the Street Superintendent is absent, the City Administrator shall take over the primary responsibility. If both the Street Superintendent and City Administrator are absent, the Mayor shall be responsible to declare a snow emergency.

The discretion to declare a snow emergency is left to the authorized individuals, but a general guideline is that snow emergencies will be called for expected snow accumulation of five (5) or more inches. Generally, it is best to declare a snow emergency in advance of the snow event to provide the public a reasonable opportunity to move their vehicles from the street.

Once a snow emergency has been declared notice of the snow emergency shall be provided to the following:

City Departments

- Police Department (319-462-4434)

Media

- KGAN (through website) or (319-395-9999)
- KCRG (through website) or (319-395-9076)
- KWWL (through website) or (1-800-947-7746)

- Anamosa Journal Eureka (319-462-3511)

Other

- Anamosa State Penitentiary (319-462-3504 ext.2221)

Additionally, notice of the snow emergency shall be posted at City Hall, on the City's website, City's social media pages, and any other reasonable locations to improve public awareness.

Once the Police Department has been notified of a snow emergency they shall begin to work on clearing parked vehicles from all City streets. Once the emergency is in effect, vehicle owners may be ticketed for violation of the snow emergency declaration.

7. Priority for ice and snow removal will be the following:
 - a. Access to the City's emergency services (Police and Fire Stations)
 - b. Access to the Jones Regional Medical Center
 - c. Designated snow emergency routes
 - d. All other City streets

Streets cleared under section d of the preceding list shall be rotated, as much as possible, so that the same streets and districts are not always last to receive attention.

8. Snow hauled from the City Streets will be dumped in the following areas:
 - a. Gravel area near Walworth Baseball Field
9. During normal department hours, snow removal and/or sanding operations shall begin when snow accumulation reaches two (2) inches or when ice/snow packing occurs on designated snow emergency routes, and shall continue periodically throughout the duration of the storm. It is the intention of the City to keep these routes open to traffic, if possible, during a storm; however, it is not reasonably possible to keep them completely free of snow and/or ice.
 - a. All public streets shall be open to traffic within eighteen (18) hours after the snowstorm has ended.
 - b. All snow shall be plowed to the outer edge of the street.
 - c. Snow in the downtown district shall be plowed to the outer edge of the street. Then the snow shall be pushed to the ends of each block to keep the majority of the street parking open and the curb cleared so that people

can reasonably access the sidewalk from their parked car. The plowing crew should be cautious to not pile snow so high as to block visibility for drivers at intersections. As soon as reasonably possible, snow piles should be removed from the downtown area. Additionally, when possible, removal of the snow piles should be done during hours that most downtown businesses are closed.

10. City trucks that are actively plowing snow shall never exceed a speed of 15 miles per hour within the City of Anamosa, except when plowing East Third Street. When actively plowing the four lane section of East Third Street, City trucks shall never exceed 30 miles per hour.

SCHNEITER WEERS INSURANCE AND FINANCIAL SERVICES INC.**900 E THIRD - P.O. BOX 78****ANAMOSA, IA 52205****319-462-4188****STATEMENT OF ACCOUNT****DATE:** 02/19/2020**CLIENT:** 100041**CITY OF ANAMOSA
107 S FORD ST # 109
ANAMOSA IA 52205-1841****THANKS FOR YOUR CONTINUED BUSINESS!
***KEEP US UPDATED WHEN CHANGING
ADDRESS OR PHONE NUMBER!
IS YOUR LICENSE UP FOR RENEWAL?**

0

DATE DUE	TRANSACTION INFORMATION			AMOUNT
11/20/2019	STATEMENT BALANCE FORWARD			0.00
04/01/2020	RENEWAL POLICY EMC	8F77693 CRIME & BURG	EFFECTIVE: 04/01/2020 04/01/2020 THRU 04/01/2021	903.00
04/01/2020	RENEWAL POLICY EMC	8K77693 COMP PERS LIAB	EFFECTIVE: 04/01/2020 04/01/2020 THRU 04/01/2021	10,196.00
04/01/2020	RENEWAL POLICY EMC	8G77693 LAWYERS PROF	EFFECTIVE: 04/01/2020 04/01/2020 THRU 04/01/2021	3,414.00
04/01/2020	RENEWAL POLICY EMC	8Q77693 DATA COMPRISE	EFFECTIVE: 04/01/2020 04/01/2020 THRU 04/01/2021	590.00
04/01/2020	RENEWAL POLICY EMC	8J77693 COMM UMBRELLA	EFFECTIVE: 04/01/2020 04/01/2020 THRU 04/01/2021	12,708.00
04/01/2020	RENEWAL POLICY EMC	8D77693 GENERAL LIAB	EFFECTIVE: 04/01/2020 04/01/2020 THRU 04/01/2021	34,693.00
04/01/2020	RENEWAL POLICY EMC	8M77693 WORKERS COMP	EFFECTIVE: 04/01/2020 04/01/2020 THRU 04/01/2021	131,324.00
04/01/2020	RENEWAL POLICY EMC	8A77693 COMM. PROPERTY	EFFECTIVE: 04/01/2020 04/01/2020 THRU 04/01/2021	101,043.00

SCHNEITER WEERS INSURANCE AND FINANCIAL SERVICES INC.**900 E THIRD - P.O. BOX 78****ANAMOSA, IA 52205****319-462-4188****STATEMENT OF ACCOUNT****DATE:** 02/19/2020**CLIENT:** 100041**CITY OF ANAMOSA
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0

DATE DUE	TRANSACTION INFORMATION			AMOUNT
04/01/2020	RENEWAL POLICY EMC	8E77693 BUSINESS AUTO	EFFECTIVE: 04/01/2020 04/01/2020 THRU 04/01/2021	57,478.00
04/01/2020	RENEWAL POLICY EMC	8C77693 COMM IN MARINE	EFFECTIVE: 04/01/2020 04/01/2020 THRU 04/01/2021	5,747.00
		STATEMENT BALANCE		358,096.00

RESOLUTION NO. 2020-

***RESOLUTION APPROPRIATING FUNDS TO OUTSIDE AGENCIES
FOR FISCAL YEAR 2021***

WHEREAS, the Anamosa City Council appropriated funds to allocate to requests from Outside Agencies; and

WHEREAS, the amount of the funds allocated was set at \$69,285.00; and

WHEREAS, the State Code of Iowa stipulates that at least 50% of the funds received from Hotel/Motel must benefit recreation and tourism purposes.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa City Council after considering the requests received hereby allocates the following funds to the designated agencies for the Fiscal Year 2021;

AGENCY	FY 2020	REQUESTED	APPROVED - FY 2021
Iowa State University Extension – Summer Camp	*\$500.00	*\$500.00	*500.00
Jones County Tourism	**25% of Hotel/Motel Tax, less \$1,276 per capita (with cap of \$12,500)	**\$12,500.00	25% of Hotel/Motel Tax, less \$1,276 per capita (with cap of \$12,500)
JETS	*\$1,500.00	*\$1,500.00	*1,500.00
Chamber of Commerce	**25% of Hotel/Motel Tax, less \$1,276 per capita (with cap of \$12,500)	**\$12,500.00	25% of Hotel/Motel Tax, less \$1,276 per capita (with cap of \$12,500)
Jones County Economic Director	*\$10,000.00	*\$10,000.00	**10,000.00
Jones County Senior Dining	*\$4,200.00	*\$5,025.00	*5,025.00
Jones County Safe & Healthy Youth Coalition	*\$3,000.00	*\$3,000.00	*3,000.00
Keep Iowa Beautiful – Hometown Pride (ECIA)	*\$2,500.00	*\$2,500.00	*2,500.00
National Motorcycle Museum	**\$10,200.00	**\$12,960.00	**12,960.00.00
Grant Wood Art Gallery	**\$4,800.00	**\$4,800.00	**4,800.00
Cedar/Jones Early Childhood Development	0	*\$1,000.00	*1,000.00
Star Lighters II	0	*\$3,000.00	*3,000.00
*TOTAL GENERAL FUND	*\$21,700.00	*13,525	*13,525.00
**TOTAL HOTEL/MOTEL	**\$40,000.00	**55,760	**55,760.00
GRAND TOTAL	\$62,976.00	69,285	\$69,285.00

Councilmember _____ introduced the foregoing Resolution No. 2020- and moved for its adoption. Councilmember _____ seconded the motion to adopt. The roll was called and the following indicates the vote;

COUNCILMEMBER	AYES	NAYS	ABSENT	ABSTAIN
Crump, Rich				
Smith, Kay				
Machart, John				
Zumbach, Alan				
Stout, Jeff				
Capron, Galen				

PASSED AND APPROVED this 9th day of March, 2020.

Rod Smith, Mayor

ATTEST:

Beth Brincks, City Clerk

March 3rd 2020

To Whom this may concern,

I am writing to protest my January utility bill for 205 E Liberty St. The reason for doing so is the residence was empty the month of January. My last day living there was December 27th 2019. January 2nd 2020 water was transferred into my name at my new residence, I had two addresses in January 2020 with water in my name. Once or twice a week I would stop at 205 E Liberty St to clean and check on the property.

January 7th 2020 I had all of the carpets professionally cleaned.

January 29th 2020 I turned in all keys for the residence to the landlords.

January 30th a new tenant moved in and water was still in my name. When I asked for water to be taken out of my name, I was told they couldn't take it out of my name until the new tenant paid her \$100 deposit for her account. The new tenant contacted me and told me she didn't have the \$100 that day. She didn't pay the deposit until the end of the day January 30th 2020. Service was finally switched from my name January 31st 2020. Three days in January I didn't have possession to the property and water was still in my name, with a new tenant there for two days.

My utility bill UNBELIVABLE, and nobody has answers for me, or can tell me how it got to this amount. I do not feel I should be responsible for \$1849.59, or my water at my new residence will be shut off, because of a mistake or issue along the way that can not be explained to me. This is 100 percent UNACCEPTABLE!!!

Thank you for your time,



Aubrey Edwards

(319) 551-1809

lovelyaub@gmail.com

Jacob

Could you please add Todd and myself to the next council meeting agenda? We would like to discuss a water bill we received for 208 N Garnavillo Street. The bill was almost \$800 for 10 days and the house is unoccupied. We will have a letter from our plumber also. Thank you.

LeeAnna Boone

RESOLUTION NO. 2020-__

RESOLUTION APPROVING THE HIRE AND SETTING SALARY FOR FULL TIME PATROL OFFICER FOR FISCAL YEAR 2020

WHEREAS, the City Council regularly approves the hiring of new staff; and

WHEREAS, one of the Full Time Patrol Officer positions is currently vacant; and

WHEREAS, the Chief of Police has reviewed applications, conducted interviews, and is now recommending the candidate below for the position of Patrol Officer; 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 March 9, 2020:

Position	Employee Name	Hourly Wage
Full Time Patrol Officer	Josh Lamey	\$23.00

BE IT FURTHER RESOLVED, that the City of Anamosa shall reimburse the new employee's former employer in an amount not to exceed \$8,190.28 for expenses incurred at the Iowa Law Enforcement Academy.

Councilmember _____ introduced the foregoing **Resolution No. 2020-__** and moved for its adoption. Councilmember _____ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

COUNCILMEMBER		AYES	NAYS	ABSENT
CRUMP				
SMITH				
MACHART				
ZUMBACH				
STOUT				
CAPRON				

PASSED AND APPROVED this 9th day of March, 2020.

Rod Smith, Mayor

ATTEST:

Beth Brincks, City Clerk

RESOLUTION NO. 2020-__

RESOLUTION TO SET WAGES FOR PARKS AND RECREATION ASSISTANT DIRECTORS

WHEREAS, the Parks and Recreation Assistant Directors wages were already in compliance with the Fair Labor Standards Act prior to Resolution 2020-10 passed on February 24th, 2020; and

WHEREAS, the wrong wage was referenced when drafting Resolution 2020-10; and

WHEREAS, that error must now be corrected;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, sets the below wages, which match those approved at the time of hire on October 14, 2019, for fiscal year 2020 and repeal all terms of Resolution 2020-10.

Position	Employee Name	Annual Salary
Parks and Recreation Assistant Director	Amber Hoyt	\$37,252
Parks and Recreation Assistant Director	Jared Zebuhr	\$37,252

Councilmember _____ introduced the foregoing **Resolution No. 2020-__** and moved for its adoption. Councilmember _____ seconded the motion to adopt. The roll was called and the following indicates the result of the vote.

Council Member	AYE	NAY	ABSENT
CRUMP			
KAY SMITH			
MACHART			
ZUMBACH			
STOUT			
CAPRON			

PASSED AND APPROVED this 9th day of March, 2020.

Rod Smith, Mayor

ATTEST:

Beth Brincks, City Clerk

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: Jeff Barker

TRADE NAME (DBA): Wal-Mart

STREET ADDRESS: 101 115th St. Anamosa, Ia

PHONE (BUSINESS): 319-462-4311 **HOME (OR CELL):**

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.


Police Chief

02/27/20
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)


Fire Chief (or designee)

3-4-20
Date

JONES COUNTY HEALTH DEPARTMENT: (If applicable)

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


Jones County Health Official

2-27-20
Date

PLEASE RETURN FORM TO REENIE AT CITY HALL WHEN COMPLETED

Received at City Hall for the Council Meeting

CITY OF ANAMOSA
Warrant Register

Date Issued	Warrant	In Favor of	Check	Amount	Description
3/09/2020	64909	ALLIANT ENERGY		176.03	ELECTRIC SRVS PD
				237.67	ELECTRIC SRVS FD
				8,075.49	ELECTRIC SRVS WATER
				5,975.44	ELECTRIC SRVS ST LIGHTS
				35.67	ELECTRIC SRVS SIREN
				1,717.54	ELECTRIC SRVS LIBRARY
				413.73	ELECTRIC SRVS PARKS
				26.05	ELECTRIC SRVS POOL
				205.72	ELECTRIC SRVS ST DEPT
				259.52	ELECTRIC SRVS CITY HALL
				1,872.67	ELECTRIC SRVS LCC
				10,866.93	ELECTRIC SRVS WWTP
TOTAL **	64909			29,862.46	
3/09/2020	64910	ANAMOSA STATE PENITENTIARY		100.00	28E LABOR WWTP
3/09/2020	64911	AUTOMOTIVE SERVICES		679.96	TIRES
3/09/2020	64912	BARRON MOTOR SUPPLY		2.88	RING TERMINAL
				714.06	OIL AND FILTERS
				16.26	OIL FILTERS
				75.06	FILTERS
TOTAL **	64912			808.26	
3/09/2020	64913	BOOMERANG		11,941.00	SNOW REMOVAL DOWNTOWN 2X
3/09/2020	64914	BROWN SUPPLY CO., INC.		588.00	MAX ADAPTER
				60.00	SAFETY COAT
				368.00	VALVE REPAIR CEDAR/DAVIS
				56.00	BALL VALVE
TOTAL **	64914			1,072.00	
3/09/2020	64915	CASEY'S BUSINESS MASTERCARD		283.09	FUEL PARK/REC
3/09/2020	64916	CENTURYLINK		122.26	PHONE SRVS PD
				53.52	PHONE SRVS FD
				80.40	PHONE SRVS LIBRARY
				271.26	PHONE SRVS CITY HALL
				62.28	PHONE SRVS WATER
				222.00	PHONE SRVS WWTP
TOTAL **	64916			811.72	

3/09/2020	64917	COOK APPRAISAL, INC.	2,800.00	APPRAISAL REPORT
3/09/2020	64918	ELAN-CARDMEMBER SERVICE	39.17	MISC CHARGE/INTEREST
			149.99	MICROSOFT OFFICE
			15.00	BACKGROUND CHECK
			80.00	MLA SESSION 3
			244.99-	CANCELLED ROOM
TOTAL **	64918		39.17	
3/09/2020	64919	ENGINEERED EQUIPMENT SOLUTIONS	9,034.91	BLOWER BLOCK
3/09/2020	64920	GALL'S INC.	65.08	UNIFORM ALLOWANCE
			12.95	MAG POUCH
TOTAL **	64920		78.03	
3/09/2020	64921	GRANT WOOD ART GALLERY	2,400.00	2ND HALF FY20 ALLOCATION
3/09/2020	64922	HACH COMPANY	20.60	PAN SOLUTION
			109.04	CHEMICALS
TOTAL **	64922		129.64	
3/09/2020	64923	INFRASTRUCTURE TECHNOLOGY SOLU	136.00	ONLINE BACKUP
			25.00	MONTHLY WEB HOSTING
TOTAL **	64923		161.00	
3/09/2020	64924	IOWA DEPT OF NATURAL RESOURCES	60.00	GRADE 1 LICENSE
3/09/2020	64925	IOWA LEAGUE OF CITIES	400.00	MUNICIPAL CLERKS INST
3/09/2020	64926	IOWA MUNICIPAL FINANCE OFFICER	50.00	ANNUAL MEMEBERSHIP
3/09/2020	64927	IOWA PRISON INDUSTRIES	30.72	FURNACE FILTERS
			660.00	SIGN POSTS
TOTAL **	64927		690.72	
3/09/2020	64928	JJ MERRILL CUSTOM FABRICATION	420.00	HANDRAIL SENIOR DINING
3/09/2020	64929	JOHN DEERE FINANCIAL	93.91	FILTERS/MOWER BLADE
			43.28	SUPPLIES
			21.78	CEILING HOOKS
			364.05	OIL/FILTERS/MISC
			432.95	COMMERCIAL BATTERIES
			37.72	MISC SUPPLIES
TOTAL **	64929		993.69	
3/09/2020	64930	JONES COUNTY ENGINEER	91.04	FUEL FD
			699.06	FUEL RUT
			152.56	FUEL WATER
			762.40	FUEL PD
TOTAL **	64930		1,705.06	
3/09/2020	64931	JONES COUNTY TOURISM	5,612.00	FY20 2ND HALF ALLOCATION

3/09/2020	64932	KIECK'S	90.00	ALTERATIONS/PATCHES
3/09/2020	64933	KONICA MINOLTA BUSINESS SOLUTI	31.97	COPIER USE
3/09/2020	64934	KONICA PREMIER FINANCE	71.85	COPIER LEASE
3/09/2020	64935	LYNCH DALLAS, P.C.	1,235.50	GENERAL LEGAL
			1,464.50	POLICE MATTERS
			2,689.50	POLICE COLL BARG
TOTAL **	64935		5,389.50	
3/09/2020	64936	MARTIN GARDNER ARCHITECTURE	2,925.00	DOWNTOWN FACADE
3/09/2020	64937	MATHESON TRI-GAS INC	51.39	FEB RENTAL
3/09/2020	64938	MCALEER	17.00	WATER COOLER
3/09/2020	64939	MEBULBS	3,768.24	LED LIGHTS
3/09/2020	64940	MEDIACOM	68.99	INTERNET SRVS
3/09/2020	64941	MENARDS	272.06	PAINT SUPPLIES
			69.98	PRIMER
TOTAL **	64941		342.04	
3/09/2020	64942	MICHAELS CLOTHING	15.00	PATCHES ON
3/09/2020	64943	MIDWEST WHEEL COMPANY	39.57	LUNETTE RING
3/09/2020	64944	MPH INDUSTRIES, INC.	85.09	FORK TUNING
3/09/2020	64945	NATIONAL MOTORCYCLE MUSEUM	5,100.00	FY20 2ND HALF CONTRIB
3/09/2020	64946	PETTY CASH	28.70	POSTAGE
3/09/2020	64947	QC ANALYTICAL SERVICES LLC	2,706.00	LAB TESTING
			811.57	SLUDGE TESTING
TOTAL **	64947		3,517.57	
3/09/2020	64948	RECREATIONAL MOTOR SPORTS	98.29	AIR AND OIL FILTERS
3/09/2020	64949	RYAN/RUTH	106.80	HATS W/ LOGO
3/09/2020	64950	SCHNEITER WEERS INSURANCE	81,844.00	PROP INS
			34,694.00	LIAB INS
			57,479.00	VEHICLE INS
			131,323.00	WORK COMP INS
			12,708.00	UMBRELLA LIAB INS
			14,200.00	E&O LIAB INS
			5,748.00	EQUIP INS
			903.00	CRIME & FIDELITY
			19,198.00	PROP INS
TOTAL **	64950		358,097.00	
3/09/2020	64951	SHAFFER PLBG & HTG	1,308.24	JETTING AND CAMERA
3/09/2020	64952	SHIVE-HATTERY	10,615.92	PD NEEDS ASSESSMENT
3/09/2020	64953	SIMMONS PERRINE MOYER BERGMAN	1,387.50	CALACCI DISPUTE

3/09/2020	64954	SNYDER & ASSOCIATES INC.	2,925.00	FLOW EQUALIZATION
3/09/2020	64955	SUPERIOR STEEL & CONCRETE	15,900.00	OLD PIT BUILDING
3/09/2020	64956	TAPKEN'S CONVENIENCE PLUS	117.01	FUEL WWTP
3/09/2020	64957	THE SIGN SHOP	2,700.00	VEHICLE WRAP JCERT
3/09/2020	64958	TREASURER STATE OF IOWA	5.00	REC SALES TAX
			1.00	REC LOST
			980.00	SEWER SALES TAX
			163.00	SEWER LOST
			5,041.00	WATER WET TAX
TOTAL **	64958		6,190.00	
3/09/2020	64959	TRUCK COUNTRY OF CEDAR RAPIDS	131.59	BATTERY COVER
3/09/2020	64960	U.S. CELLULAR	88.43	CELL SRVS ADMIN
			61.23	CELL SRVS STREET
			103.08	CELL SRVS PD
			105.62	CELL SRVS WATER
			90.68	CELL SRVS WWTP
			186.43-	CELL SRVS COUNCIL
			172.68	CELL SRVS PD
TOTAL **	64960		435.29	
3/09/2020	64961	US POSTMASTER	220.00	STAMPS CITY HALL
3/09/2020	64962	USA BLUE BOOK	218.58	GLOVES
3/09/2020	64963	VESSCO INC.	762.82	VALVE/PUMP HEAD
3/09/2020	64964	WALMART COMMUNITY BRC	9.87	BATTERIES
3/09/2020	64965	WAPSI WASTE SERICE, INC.	437.00	WASTE CITY HALL
			50.00	GARBAGE PICKUP
TOTAL **	64965		487.00	
3/09/2020	64966	WATER SOLUTIONS UNLIMITED	6,231.90	DEHUMIDIFIER
3/09/2020	64967	WELLMARK BLUE CROSS BLUE SHIEL	8,751.45	HEALTH INS PREM
3/09/2020	64968	WOODWARD COMMUNITY MEDIA	675.62	LEGALS
TOTAL			509,044.50	

FUND RECAP:

FUND	DESCRIPTION	DISBURSEMENTS
01	GENERAL FUND	330,728.50
06	ROAD USE TAX FUND	19,636.94
09	LOCAL OPTION TAX	5,975.44
51	WATER FUND	53,136.43
52	WASTEWATER FUND	96,642.19
73	DOWNTOWN REVITALIZATION PROG	2,925.00

TOTAL ALL FUNDS

509,044.50

February Consumer Deposit Refunds

Vendor Name	Description	Amount
ABING/SCOTT	ABING CON DEP REF	58.92
BEK/TEDDY & SONJA	BEK CONS DEP REF	58.93
CHASE/EVERETT	CHASE CONS DEP REF	30.21
CUSTOM CAR CREDIT	CUSTOM CAR CREDIT DEP RF	55.09
DAYMARK FINANCIAL	DAYMARK CONS DEP REF	725.74
EAGLEVIEW LAND DEVELOP	EAGLEVIEW CONS DEP REF	40.70
JENNAH SEWING CONTRACTOR	JENNAH SEWING DEP REF	6.31
JOHNSON/CHELSEA	JOHNSON CONS DEP REF	60.85
MEYER/MADISON	MEYER CONS DEP REF	49.27
PATE/CAROL	PATE CONS DEP REF	67.46
SAMANO-NANTZ/MELISSA	SAMANO-NANTZ DEP REF	29.00
SCHMACHER/STEPHANIE	SCHMACHER DEP REF	43.78
SHANA LERCH ESTATE	LERCH ESTATE DEP REF	75.71
WARE/JILL	WARE CONS DEP REF	9.90
WOODARD/PENNY	WOODARD CONS DEP REF	111.55
WS PROPERTIES	WS PROPERTIES DEP REF	58.35
	Final Totals...	1,481.77

FUND RECAP:

FUND DESCRIPTION	DISBURSEMENTS
51 WATER FUND	1,481.77
TOTAL ALL FUNDS	1,481.77

February Manual Checks

Vendor Name	Description	Amount
ANAMOSA FESTIVALS	RAGBRAI SEED MONEY	15,000.00
PAYROLL TRANSFER	FEB PAYROLL	170,957.97
RADIO COMMUNICATIONS	HAND HELD RADIOS	97,107.70
TREASURER STATE OF IOWA	JAN WET/SALES TAX	5,708.00
US POSTMASTER	JAN UB POSTAGE	636.94
	Final Totals...	289,410.61

FUND RECAP:

FUND DESCRIPTION	DISBURSEMENTS
01 GENERAL FUND	250,446.30
51 WATER FUND	22,395.40

52 WASTEWATER FUND
TOTAL ALL FUNDS

16,568.91
289,410.61