



CITY OF ANAMOSA
CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, JANUARY 8, 2024 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 EAST 1ST STREET, ANAMOSA, IA 52205

Zoom Meeting Link (Viewing Only)
<https://us02web.zoom.us/j/8012629567>
Meeting ID: 801 262 9567
Passcode: Anamosa

Join by Telephone
+1 312 626 6799 US
Meeting ID: 801 262 9567
Passcode: 4952698

*To address the City Council, please wait for the Mayor to open the floor for public comment on an agenda item.
Before speaking, approach the podium, provide your name and address, and limit comments to five (5) minutes per agenda item.
Profane, obscene, or slanderous language will not be permitted.*

- 1.0) **Roll Call**
- 2.0) **Pledge of Allegiance**
- 3.0) **Consent Agenda (Review & Approve):**
 - a) Minutes from December 26, 2023 – Regular Session
 - b) Current bills
 - c) Liquor Licenses
- 4.0) **Public Hearings:** (None)
- 5.0) **Proclamations:**
 - 5.1) Human Trafficking Prevention & Awareness Month
- 6.0) **Postponed Items:**
 - 6.1) **Update** – Anamosa Fire Station Project and Pay Request (retainage) from Boomerang Construction, in the amount of \$40,655.98. **No Action.**
- 7.0) **Council Action Items:**
 - 7.1) **Resolution 2024-01** – Resolution Approving and Setting the Dates for the Regular City Council Meetings in Calendar Year 2024. **Roll Call.**
 - 7.2) **Resolution 2024-02** – Resolution Approving the Hiring and Setting Salary for the Position of Part-Time Lawrence Community Center Front Desk for Fiscal Year Ending June 30, 2024. **Roll Call.**
 - 7.3) **Resolution 2024-03** – Resolution Designating the Official Publication Newspaper and Alternative Official Publication Newspaper for the City of Anamosa. **Roll Call.**
 - 7.4) **Review & Approve** – Board and Committee Appointments for Calendar Year 2024 as Recommended by Mayor Rod Smith.
 - 7.5) **Review & Approve** – Application of Jenson Arnold to join the Anamosa Volunteer Fire Department.
 - 7.6) **Review & Approve (Consent Agenda)** – Pay requests, totaling \$19,632.48.
 - a) From Snyder & Associates, in the amount of \$14,426.48, for the 2nd Street Lift Station Project-Phase 2.
 - b) From Snyder & Associates, in the amount of \$5,206.00, for the US 151 Grade Separation and Roundabout Project.
- 8.0) **City Administrator’s Report**
- 9.0) **Mayor and Council Reports**
 - 9.1) Mayor’s report
 - 9.2) Council reports
- 10.0) **Public Comment for Items Not on The Agenda**
- 11.0) **Adjournment**

STATEMENT OF COUNCIL PROCEEDINGS
December 26, 2023

The City Council of the City of Anamosa met in Regular Session December 26, 2023, at the Anamosa City Hall Council Chambers at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Jeff Stout, Kay Smith, and Brooke Gombert. Absent: Theresa Tuetken, Alan Zumbach. Also, present were Jeremiah Hoyt, City Administrator and Penny Lode, City Clerk.

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

Motion by Crump, seconded by K. Smith approving consent agenda items: Minutes of 12/11/23 Regular Session, Current bills, and Liquor Licenses. Ayes: all. Nays: none. Motion carried.

City Clerk, Penny Lode administered the Oath of Office to the newly elected officials.

Motion by K. Smith, seconded by Stout approving Resolution 2023-84 approving setting the date for the first regular council meeting in calendar year 2024 for January 8th. Roll vote. Ayes: K. Smith, Crump, Stout, Gombert. Nays: none. Motion carried.

Motion by Crump, seconded by Stout approving Resolution 2023-85 approving the hiring and setting of salary for the Deputy City Clerk. Roll vote. Ayes: Crump, Stout, Gombert, K. Smith. Nays: none. Motion carried.

Motion by Stout, seconded by Crump approving the FY25 Budget Timeline. Ayes: all. Nays: none. Motion carried.,

Motion by K. Smith, seconded by Crump approving consent agenda of the following pay requests with the omission of pay request to Boomerang for Fire Station addition: Pirc-Tobin - \$84,010.65; Shaffer Plbg - \$51,480.60; HR Green - \$1,000, HR Green - \$1,626.22, HR Green - \$15,480.60, and WHKS - \$8,115.36. Roll vote. Ayes: all. Nays: none. Motion carried.

Motion by Stout, seconded by Crump to pay the request from Boomerang in amount of \$40,655.98 upon verification that everything including the water leak has been resolved. Ayes: all. Nays: none. Motion carried.

Meeting adjourned at 6:21 p.m.

Rod Smith, Mayor

ATTEST:

Penny K. Lode, City Clerk



Expense Approval Report By Fund

Payment Dates 12/27/2023 - 1/8/2024

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--|-----------------------|------------|-----------------------------|----------------|------------------|
| Fund: 001 - GENERAL FUND | | | | | |
| Department: 000 - 000 | | | | | |
| THE HARTFORD | INV0001157 | 01/05/2024 | AD&D | 001-000-2208 | 50.40 |
| WELLMARK BLUE CROSS BLUE... | INV0001158 | 01/05/2024 | ALLIANCE HEALTH INSURANCE | 001-000-2205 | 21,350.76 |
| WELLMARK BLUE CROSS BLUE... | INV0001159 | 01/05/2024 | BLUE ADVANTAGE HEALTH IN... | 001-000-2205 | 2,267.63 |
| COLLECTION SERVICES CENTER | INV0001160 | 01/05/2024 | COLLECTION SERVICES | 001-000-2204 | 257.55 |
| DELTA DENTAL PLAN OF IOWA | INV0001161 | 01/05/2024 | DELTA DENTAL INSURANCE | 001-000-2205 | 1,187.46 |
| CITY OF ANAMOSA | INV0001162 | 01/05/2024 | FLEXIBLE - CHILDCARE | 001-000-2204 | 96.15 |
| CITY OF ANAMOSA | INV0001163 | 01/05/2024 | FLEX - MEDICAL | 001-000-2204 | 123.23 |
| THE HARTFORD | INV0001165 | 01/05/2024 | LIFE INSURANCE | 001-000-2208 | 378.00 |
| THE HARTFORD | INV0001166 | 01/05/2024 | LTD | 001-000-2208 | 352.20 |
| VSP Insurance Co | INV0001168 | 01/05/2024 | VSP INSURANCE | 001-000-2205 | 266.52 |
| IPERS COLLECTIONS | INV0001164 | 01/05/2024 | IPERS | 001-000-2203 | 7,542.93 |
| IPERS COLLECTIONS | INV0001167 | 01/05/2024 | IPERS | 001-000-2203 | 5,833.28 |
| 941 TAX EFT PAYMENT | INV0001169 | 01/05/2024 | MEDICARE TAX | 001-000-2206 | 2,431.00 |
| 941 TAX EFT PAYMENT | INV0001170 | 01/05/2024 | SOCIAL SECURITY TAX | 001-000-2202 | 10,394.72 |
| 941 TAX EFT PAYMENT | INV0001171 | 01/05/2024 | FEDERAL TAX | 001-000-2200 | 7,298.40 |
| TREASURER STATE OF IOWA | INV0001172 | 01/05/2024 | STATE TAX | 001-000-2201 | 3,119.98 |
| Department 000 - 000 Total: | | | | | 62,950.21 |
| Department: 110 - POLICE | | | | | |
| AUTOMOTIVE SERVICES | 076017 | 01/08/2024 | TIRES | 001-110-6474 | 894.40 |
| KUNKEL/DEREK | 120623 | 01/08/2024 | MILEAGE | 001-110-6446 | 17.03 |
| ALLIANT ENERGY | 122723 | 01/08/2024 | ELECTRIC | 001-110-6371 | 590.19 |
| ALLIANT ENERGY | 122723 | 01/08/2024 | ELECTRIC | 001-110-6371 | 295.75 |
| AT&T | 287298794726X12272023 | 01/08/2024 | CELL PHONES | 001-110-6373 | 544.98 |
| ACCESS SYSTEMS LEASING | 35555587 | 01/08/2024 | COPIER LEASES | 001-110-6470 | 146.35 |
| WAPSI WASTE SERVICE, INC. | 4880 | 01/08/2024 | TRASH SERVICE | 001-110-6540 | 75.00 |
| AUTOMOTIVE SERVICES | 76010 | 01/08/2024 | TIRES | 001-110-6474 | 914.68 |
| NATIONAL TACTICAL OFFICERS.. | 9562 | 01/08/2024 | REGISTRATION | 001-110-6445 | 256.00 |
| AUXIANT | 121523-0124 | 01/08/2024 | SELF FUND INSURANCE ADMI... | 001-110-6155 | 55.50 |
| AUXIANT | 122123 | 01/08/2023 | SELF FUND INSURANCE | 001-110-6155 | 40.00 |
| Department 110 - POLICE Total: | | | | | 3,829.88 |
| Department: 111 - 111 | | | | | |
| ALLIANT ENERGY | 122723 | 01/08/2024 | ELECTRIC | 001-111-6371 | 38.91 |
| Department 111 - 111 Total: | | | | | 38.91 |
| Department: 210 - ROADS, BRIDGES, SIDEWALKS | | | | | |
| ANAMOSA STATE PENITENTIA... | 4077 | 01/08/2024 | INMATE LABOR | 001-210-6490 | 230.00 |
| AUXIANT | 121523-0124 | 01/08/2024 | SELF FUND INSURANCE ADMI... | 001-210-6155 | 37.00 |
| Department 210 - ROADS, BRIDGES, SIDEWALKS Total: | | | | | 267.00 |
| Department: 290 - SOLID WASTE | | | | | |
| WAPSI WASTE SERVICE, INC. | 4880 | 01/08/2024 | TRASH SERVICE | 001-290-6461 | 163.50 |
| Department 290 - SOLID WASTE Total: | | | | | 163.50 |
| Department: 610 - CITY COUNCIL | | | | | |
| JONES COUNTY ECONOMIC D... | 010224 | 01/08/2024 | 3RD QTR FY24 | 001-610-6479 | 3,750.00 |
| Department 610 - CITY COUNCIL Total: | | | | | 3,750.00 |
| Department: 612 - CITY ADMINISTRATOR | | | | | |
| AT&T MOBILITY | 287298794790X12272023 | 01/08/2024 | CELL PHONES | 001-612-6373 | 49.96 |
| Department 612 - CITY ADMINISTRATOR Total: | | | | | 49.96 |
| Department: 622 - SUPPORT ADMINISTRATION | | | | | |
| ACCESS SYSTEMS LEASING | 35555587 | 01/08/2024 | COPIER LEASES | 001-622-6470 | 146.34 |
| AUXIANT | 121523-0124 | 01/08/2024 | SELF FUND INSURANCE ADMI... | 001-622-6155 | 9.25 |
| Department 622 - SUPPORT ADMINISTRATION Total: | | | | | 155.59 |

Expense Approval Report

Payment Dates: 12/27/2023 - 1/8/2024

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount | |
|---|-----------------------|------------|-----------------------------|----------------|--|------------------|
| Department: 630 - 630 | | | | | | |
| JONES COUNTY AUDITOR | 122023 | 01/08/2024 | ELECTION COSTS | 001-630-6490 | 1,750.54 | |
| | | | | | Department 630 - 630 Total: | 1,750.54 |
| Department: 650 - CITY HALL | | | | | | |
| WAPSI WASTE SERVICE, INC. | 4880 | 01/08/2024 | TRASH SERVICE | 001-650-6475 | 163.50 | |
| | | | | | Department 650 - CITY HALL Total: | 163.50 |
| | | | | | Fund 001 - GENERAL FUND Total: | 73,119.09 |
| Fund: 015 - FIRE SERVICE | | | | | | |
| Department: 150 - FIRE DEPARTMENT | | | | | | |
| CENTURYLINK | 122523-FD | 01/08/2024 | PHONE | 015-150-6373 | 37.08 | |
| ALLIANT ENERGY | 122723 | 01/08/2024 | ELECTRIC | 015-150-6371 | 323.22 | |
| WAPSI WASTE SERVICE, INC. | 4880 | 01/08/2024 | TRASH SERVICE | 015-150-6475 | 75.00 | |
| REDS TOWING/PETRO STOP, I... | 53483 | 01/08/2024 | OIL DRY | 015-150-6542 | 191.40 | |
| REDS TOWING/PETRO STOP, I... | 53591 | 01/08/2024 | FLEXZILLA REELS | 015-150-6542 | 425.12 | |
| | | | | | Department 150 - FIRE DEPARTMENT Total: | 1,051.82 |
| | | | | | Fund 015 - FIRE SERVICE Total: | 1,051.82 |
| Fund: 041 - LIBRARY FUND | | | | | | |
| Department: 410 - LIBRARY | | | | | | |
| COMPLETE CONSTRUCTION S... | 0282 | 01/08/2024 | DRYWALL, PAINT REPAIRS | 041-410-6475 | 9,360.00 | |
| CENTURYLINK | 122523-LIB | 01/08/2024 | PHONE | 041-410-6373 | 71.24 | |
| ALLIANT ENERGY | 122723 | 01/08/2024 | ELECTRIC | 041-410-6371 | 1,404.18 | |
| AT&T MOBILITY | 287298794790X12272023 | 01/08/2024 | CELL PHONES | 041-410-6373 | 49.96 | |
| AUXIANT | 121523-0124 | 01/08/2024 | SELF FUND INSURANCE ADMI... | 041-410-6155 | 27.75 | |
| | | | | | Department 410 - LIBRARY Total: | 10,913.13 |
| | | | | | Fund 041 - LIBRARY FUND Total: | 10,913.13 |
| Fund: 043 - PARKS & RECREATION | | | | | | |
| Department: 430 - RECREATION | | | | | | |
| ALLIANT ENERGY | 122723 | 01/08/2024 | ELECTRIC | 043-430-6371 | 409.31 | |
| SHAFFER PLBG & HTG | 2138A | 01/08/2024 | PICKLEBALL NETS | 043-430-6475 | 7,151.57 | |
| AT&T MOBILITY | 287298794790X12272023 | 01/08/2024 | CELL PHONES | 043-430-6373 | 49.96 | |
| MENARDS | 38109 | 01/08/2024 | MATERIAL | 043-430-6490 | 55.98 | |
| TAPKEN'S CONVENIENCE PLUS | 4896 | 01/08/2024 | FUEL | 043-430-6551 | 317.50 | |
| | | | | | Department 430 - RECREATION Total: | 7,984.32 |
| | | | | | Fund 043 - PARKS & RECREATION Total: | 7,984.32 |
| Fund: 044 - AQUA COURT | | | | | | |
| Department: 440 - AQUA COURT | | | | | | |
| ALLIANT ENERGY | 122723 | 01/08/2024 | ELECTRIC | 044-440-6371 | 129.11 | |
| | | | | | Department 440 - AQUA COURT Total: | 129.11 |
| | | | | | Fund 044 - AQUA COURT Total: | 129.11 |
| Fund: 046 - LAWRENCE COMMUNITY CENTER FUND | | | | | | |
| Department: 460 - LAWRENCE COMMUNITY CENTER | | | | | | |
| CENTURYLINK | 122523-LCC | 01/08/2024 | PHONE | 046-460-6373 | 73.66 | |
| ALLIANT ENERGY | 122723 | 01/08/2024 | ELECTRIC | 046-460-6371 | 1,369.63 | |
| ANAMOSA HOME DECORATI... | 2-1454 | 01/08/2024 | SUPPLIES | 046-460-6475 | 95.09 | |
| ACCESS SYSTEMS LEASING | 35555587 | 01/08/2024 | COPIER LEASES | 046-460-6429 | 195.92 | |
| ACCESS SYSTEMS LEASING | 35555588 | 12/21/2023 | COPIER LEASE | 046-460-6470 | 124.46 | |
| HOMETOWN PEST SOLUTIONS | 6834 | 01/08/2024 | PEST CONTROL | 046-460-6452 | 55.00 | |
| AUXIANT | 121523-0124 | 01/08/2024 | SELF FUND INSURANCE ADMI... | 046-460-6155 | 9.25 | |
| | | | | | Department 460 - LAWRENCE COMMUNITY CENTER Total: | 1,923.01 |
| | | | | | Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total: | 1,923.01 |
| Fund: 110 - ROAD USE TAX | | | | | | |
| Department: 211 - Public Services - community betterment | | | | | | |
| FRAZIER/SPENCER | 01012024 | 01/08/2024 | PHONE STIPEND | 110-211-6373 | 20.00 | |
| LODE/ERIC | 01012024 | 01/08/2024 | PHONE STIPEND | 110-211-6373 | 20.00 | |
| KRAY/JEFF | 01012024 | 01/08/2024 | PHONE STIPEND | 110-211-6373 | 20.00 | |
| ALLIANT ENERGY | 122723 | 01/08/2024 | ELECTRIC | 110-211-6371 | 261.89 | |

Expense Approval Report

Payment Dates: 12/27/2023 - 1/8/2024

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|----------------|------------|--------------------|----------------|---------------|
| SCHMITZ JANITORIAL SUPPLY | 13342 | 01/08/2024 | SHOP TOWELS | 110-211-6553 | 86.00 |
| SCHMITZ JANITORIAL SUPPLY | 13600 | 01/08/2024 | TOWELS | 110-211-6553 | 161.00 |
| SCHMITZ JANITORIAL SUPPLY | 13602 | 01/08/2024 | GLASSES | 110-211-6553 | 81.00 |
| AMAZON CAPITAL SERVICES | 1X6W-KRJG-3N34 | 01/08/2024 | STARTER | 110-211-6470 | 63.00 |
| Department 211 - Public Services - community betterment Total: | | | | | 712.89 |
| Fund 110 - ROAD USE TAX Total: | | | | | 712.89 |

Fund: 121 - LOCAL OPTION TAX 35%

Department: 210 - ROADS, BRIDGES, SIDEWALKS

| | | | | | |
|--|------------|------------|-------------------|--------------|--------------|
| LAWSON PRODUCTS, INC. | 9311171687 | 01/08/2024 | PARTS LIGHT POLES | 121-210-6371 | 13.00 |
| Department 210 - ROADS, BRIDGES, SIDEWALKS Total: | | | | | 13.00 |
| Fund 121 - LOCAL OPTION TAX 35% Total: | | | | | 13.00 |

Fund: 122 - LOCAL OPTION TAX 65%

Department: 210 - ROADS, BRIDGES, SIDEWALKS

| | | | | | |
|--|--------|------------|----------|--------------|-----------------|
| ALLIANT ENERGY | 122723 | 01/08/2024 | ELECTRIC | 122-210-6372 | 6,803.60 |
| Department 210 - ROADS, BRIDGES, SIDEWALKS Total: | | | | | 6,803.60 |

Department: 410 - LIBRARY

| | | | | | |
|---|-------|------------|--------------|--------------|------------------|
| E&J GEOTHERMAL INC | 31872 | 12/29/2023 | INSTALLATION | 122-410-6727 | 17,145.56 |
| Department 410 - LIBRARY Total: | | | | | 17,145.56 |
| Fund 122 - LOCAL OPTION TAX 65% Total: | | | | | 23,949.16 |

Fund: 341 - FIRE STATION ADDITION

Department: 150 - FIRE DEPARTMENT

| | | | | | |
|--|-----|------------|-----------------------|--------------|------------------|
| BOOMERANG | #16 | 01/08/2024 | #16 RELEASE RETAINAGE | 341-150-6555 | 40,655.98 |
| Department 150 - FIRE DEPARTMENT Total: | | | | | 40,655.98 |
| Fund 341 - FIRE STATION ADDITION Total: | | | | | 40,655.98 |

Fund: 600 - WATER FUND

Department: 810 - 810

| | | | | | |
|-------------------------------------|-------------|------------|-----------------------------|--------------|------------------|
| USA BLUE BOOK | 00228600 | 01/08/2024 | CHEMICALS/LAB OVEN | 600-810-6501 | 129.31 |
| OLIN-MORLEY TELEPHONE C... | 010124 | 01/08/2024 | INTERNET | 600-810-6373 | 104.95 |
| U.S. CELLULAR | 0622196778 | 01/08/2024 | CELL PHONES | 600-810-6373 | 147.47 |
| ELITE EXCAVATION SERVICES | 1018 | 01/08/2024 | CURB STOP REPAIR | 600-810-6782 | 1,850.00 |
| ALLIANT ENERGY | 122723 | 01/08/2024 | ELECTRIC | 600-810-6371 | 8,538.55 |
| DANS OVERHEAD DOORS | 564082 | 01/08/2024 | GATE REPAIR | 600-810-6554 | 1,420.00 |
| OMNI-SITE.NET | 91824 | 01/08/2024 | FLEX NET WATER METERS | 600-810-6553 | 152.00 |
| US POSTMASTER | 010324 | 01/03/2024 | UB REMINDERS POSTAGE | 600-810-6508 | 87.21 |
| AUXIANT | 121523-0124 | 01/08/2024 | SELF FUND INSURANCE ADMI... | 600-810-6155 | 27.75 |
| Department 810 - 810 Total: | | | | | 12,457.24 |
| Fund 600 - WATER FUND Total: | | | | | 12,457.24 |

Fund: 610 - WASTEWATER FUND

Department: 815 - 815

| | | | | | |
|-----------------------------|------------|------------|----------------------|--------------|----------|
| USA BLUE BOOK | 00228600 | 01/08/2024 | CHEMICALS/LAB OVEN | 610-815-6504 | 967.00 |
| SHADA/TIM | 01012024 | 01/08/2024 | PHONE STIPEND | 610-815-6373 | 20.00 |
| U.S. CELLULAR | 0622196778 | 01/08/2024 | CELL PHONES | 610-815-6373 | 107.18 |
| CR LC SOLID WASTE AGENCY | 113023 | 01/08/2024 | SCREEN DEBRIS | 610-815-6472 | 68.87 |
| CENTURYLINK | 122523 | 01/08/2024 | PHONE | 610-815-6373 | 255.42 |
| ALLIANT ENERGY | 122723 | 01/08/2024 | ELECTRIC | 610-815-6371 | 9,227.11 |
| SCHMITZ JANITORIAL SUPPLY | 13601 | 01/08/2024 | GLOVES | 610-815-6530 | 230.00 |
| JONES COUNTY TIRE | 168176 | 01/08/2024 | TIRE REPAIR | 610-815-6470 | 60.00 |
| USA BLUE BOOK | 212857 | 01/08/2024 | CHEMICALS | 610-815-6501 | 105.79 |
| ANAMOSA STATE PENITENTIA... | 4077 | 01/08/2024 | INMATE LABOR | 610-815-6489 | 115.00 |
| WAPSI WASTE SERVICE, INC. | 4880 | 01/08/2024 | TRASH SERVICE | 610-815-6523 | 75.00 |
| ARNOLD MOTOR SUPPLY, LLP | 55NV001341 | 01/08/2024 | VEHICLE MAINT | 610-815-6474 | 163.58 |
| RECREATIONAL MOTOR SPOR... | 63045 | 01/08/2024 | DEC SHIPPING | 610-815-6431 | 106.00 |
| RECREATIONAL MOTOR SPOR... | 63260 | 01/08/2024 | SHIPPING | 610-815-6431 | 17.11 |
| LINN CO-OP OIL CO. | 885637 | 01/08/2024 | FUEL | 610-815-6551 | 1,914.36 |
| US POSTMASTER | 010324 | 01/03/2024 | UB REMINDERS POSTAGE | 610-815-6508 | 87.21 |

Expense Approval Report

Payment Dates: 12/27/2023 - 1/8/2024

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|--------------------|-----------------------|------------------|-----------------------------|--|-------------------|
| AUXIANT | 121523-0124 | 01/08/2024 | SELF FUND INSURANCE ADMI... | 610-815-6155 | 18.50 |
| | | | | Department 815 - 815 Total: | 13,538.13 |
| | | | | Fund 610 - WASTEWATER FUND Total: | 13,538.13 |
| | | | | Grand Total: | 186,446.88 |

Report Summary

Fund Summary

| Fund | Expense Amount | Payment Amount |
|--------------------------------------|-------------------|------------------|
| 001 - GENERAL FUND | 73,119.09 | 36,762.06 |
| 015 - FIRE SERVICE | 1,051.82 | 0.00 |
| 041 - LIBRARY FUND | 10,913.13 | 27.75 |
| 043 - PARKS & RECREATION | 7,984.32 | 0.00 |
| 044 - AQUA COURT | 129.11 | 0.00 |
| 046 - LAWRENCE COMMUNITY CENTER FUND | 1,923.01 | 9.25 |
| 110 - ROAD USE TAX | 712.89 | 0.00 |
| 121 - LOCAL OPTION TAX 35% | 13.00 | 0.00 |
| 122 - LOCAL OPTION TAX 65% | 23,949.16 | 17,145.56 |
| 341 - FIRE STATION ADDITION | 40,655.98 | 0.00 |
| 600 - WATER FUND | 12,457.24 | 114.96 |
| 610 - WASTEWATER FUND | 13,538.13 | 105.71 |
| Grand Total: | 186,446.88 | 54,165.29 |

Account Summary

| Account Number | Account Name | Expense Amount | Payment Amount |
|----------------|-----------------------------|----------------|----------------|
| 001-000-2200 | FIT HOLDING | 7,298.40 | 7,298.40 |
| 001-000-2201 | SIT HOLDING | 3,119.98 | 3,119.98 |
| 001-000-2202 | FICA HOLDING | 10,394.72 | 10,394.72 |
| 001-000-2203 | IPERS HOLDING | 13,376.21 | 13,376.21 |
| 001-000-2204 | PEDC HOLDING | 476.93 | 0.00 |
| 001-000-2205 | HEALTH & CANCER INS. ... | 25,072.37 | 0.00 |
| 001-000-2206 | MEDICARE HOLDING | 2,431.00 | 2,431.00 |
| 001-000-2208 | LIFE HOLDING | 780.60 | 0.00 |
| 001-110-6155 | SELF FUNDED HEALTH INS | 95.50 | 95.50 |
| 001-110-6371 | UTILITIES, ELECTRIC | 885.94 | 0.00 |
| 001-110-6373 | UTILITIES, TELEPHONE | 544.98 | 0.00 |
| 001-110-6445 | TRAINING AND REGISTR... | 256.00 | 0.00 |
| 001-110-6446 | TRAVEL EXPENSES | 17.03 | 0.00 |
| 001-110-6470 | EQUIPMENT MAINT CO... | 146.35 | 0.00 |
| 001-110-6474 | MAINTENANCE, VEHICLE | 1,809.08 | 0.00 |
| 001-110-6540 | BLDG & GROUNDS MAI... | 75.00 | 0.00 |
| 001-111-6371 | UTILITIES, ELECTRIC (SIR... | 38.91 | 0.00 |
| 001-210-6155 | SELF FUNDED HEALTH INS | 37.00 | 37.00 |
| 001-210-6490 | PROFESSIONAL SERVICES | 230.00 | 0.00 |
| 001-290-6461 | SOLID WASTE COLLECTI... | 163.50 | 0.00 |
| 001-610-6479 | CONTRIBUTIONS TO OUT... | 3,750.00 | 0.00 |
| 001-612-6373 | UTILITIES, TELEPHONE | 49.96 | 0.00 |
| 001-622-6155 | SELF FUNDED HEALTH INS | 9.25 | 9.25 |
| 001-622-6470 | MAINT. CONTRACT OFFI... | 146.34 | 0.00 |
| 001-630-6490 | ELECTION EXPENSE | 1,750.54 | 0.00 |
| 001-650-6475 | MAINTENANCE, DOWN... | 163.50 | 0.00 |
| 015-150-6371 | UTILITIES, ELECTRIC | 323.22 | 0.00 |
| 015-150-6373 | UTILITIES, TELEPHONE | 37.08 | 0.00 |
| 015-150-6475 | MAINTENANCE, GROUN... | 75.00 | 0.00 |
| 015-150-6542 | SUPPLIES, MISCELLANE... | 616.52 | 0.00 |
| 041-410-6155 | SELF FUNDED HEALTH INS | 27.75 | 27.75 |
| 041-410-6371 | UTILITIES, ELECTRIC | 1,404.18 | 0.00 |
| 041-410-6373 | UTILITIES, TELEPHONE | 121.20 | 0.00 |
| 041-410-6475 | MAINTENANCE, BLDGS &.. | 9,360.00 | 0.00 |
| 043-430-6371 | UTILITIES, ELECTRIC | 409.31 | 0.00 |
| 043-430-6373 | UTILITIES, TELEPHONE | 49.96 | 0.00 |
| 043-430-6475 | MAINTENANCE, BLDGS &.. | 7,151.57 | 0.00 |
| 043-430-6490 | EVENT EXPENSES | 55.98 | 0.00 |
| 043-430-6551 | FUEL EXPENSE | 317.50 | 0.00 |
| 044-440-6371 | UTILITIES, ELECTRIC | 129.11 | 0.00 |
| 046-460-6155 | SELF FUNDED HEALTH INS | 9.25 | 9.25 |

Account Summary

| Account Number | Account Name | Expense Amount | Payment Amount |
|-----------------------|-----------------------------|-----------------------|-----------------------|
| 046-460-6371 | UTILITIES, ELECTRIC | 1,369.63 | 0.00 |
| 046-460-6373 | UTILITIES, TELEPHONE | 73.66 | 0.00 |
| 046-460-6429 | CONTRACT, MAINTENA... | 195.92 | 0.00 |
| 046-460-6452 | CONTRCT,MAINT. BLDGS... | 55.00 | 0.00 |
| 046-460-6470 | MAINTENANCE, EQUIP... | 124.46 | 0.00 |
| 046-460-6475 | MAINTENANCE, BLDGS &... | 95.09 | 0.00 |
| 110-211-6371 | UTILITIES, ELECTRIC | 261.89 | 0.00 |
| 110-211-6373 | UTILITIES, TELEPHONE | 60.00 | 0.00 |
| 110-211-6470 | MAINTENANCE, EQUIP... | 63.00 | 0.00 |
| 110-211-6553 | MISCELLANEOUS SUPPLI... | 328.00 | 0.00 |
| 121-210-6371 | STREET LIGHTS ELECTRIC | 13.00 | 0.00 |
| 122-210-6372 | ELECTRIC UTILITIES, ST L... | 6,803.60 | 0.00 |
| 122-410-6727 | MAINTENANCE EQUIPM... | 17,145.56 | 17,145.56 |
| 341-150-6555 | CONSTRUCTION | 40,655.98 | 0.00 |
| 600-810-6155 | SELF FUNDED HEALTH INS | 27.75 | 27.75 |
| 600-810-6371 | UTILITIES, ELECTRIC | 8,538.55 | 0.00 |
| 600-810-6373 | UTILITIES, TELEPHONE | 252.42 | 0.00 |
| 600-810-6501 | CHEMICALS | 129.31 | 0.00 |
| 600-810-6508 | SUPPLIES, POSTAGE | 87.21 | 87.21 |
| 600-810-6553 | MISCELLANEOUS EXPEN... | 152.00 | 0.00 |
| 600-810-6554 | MAINTENANCE, GENERAL | 1,420.00 | 0.00 |
| 600-810-6782 | WATER SYSTEM IMPRO... | 1,850.00 | 0.00 |
| 610-815-6155 | SELF FUNDED HEALTH INS | 18.50 | 18.50 |
| 610-815-6371 | UTILITIES, ELECTRIC | 9,227.11 | 0.00 |
| 610-815-6373 | UTILITIES, TELEPHONE | 382.60 | 0.00 |
| 610-815-6431 | SHIPPING | 123.11 | 0.00 |
| 610-815-6470 | MAINTENANCE, EQUIP... | 60.00 | 0.00 |
| 610-815-6472 | MAINTENANCE, SYSTEM | 68.87 | 0.00 |
| 610-815-6474 | MAINTENANCE, VEHICLE | 163.58 | 0.00 |
| 610-815-6489 | PROFESSIONAL SERVICES | 115.00 | 0.00 |
| 610-815-6501 | CHEMICALS | 105.79 | 0.00 |
| 610-815-6504 | EQUIPMENT, SMALL | 967.00 | 0.00 |
| 610-815-6508 | SUPPLIES, POSTAGE | 87.21 | 87.21 |
| 610-815-6523 | EQUIPMENT, BLDG. MAI... | 75.00 | 0.00 |
| 610-815-6530 | OPERATIONS SUPPLIES | 230.00 | 0.00 |
| 610-815-6551 | FUEL EXPENSE | 1,914.36 | 0.00 |
| | Grand Total: | 186,446.88 | 54,165.29 |

Project Account Summary

| Project Account Key | Expense Amount | Payment Amount |
|----------------------------|-----------------------|-----------------------|
| **None** | 186,446.88 | 54,165.29 |
| Grand Total: | 186,446.88 | 54,165.29 |

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: Giggle Juice Liquor Station, LLC

TRADE NAME (DBA): _____

STREET ADDRESS: 600 W. Main St.

PHONE (BUSINESS): 319-350-6301 / **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.

Eric Webling _____ 12-28-23
Police Chief Date
Leave form at City Hall after Fire and Health signatures are complete

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] _____ 12/18/23
Fire Chief (or designee) Date
Phone: 319-462-4434 for appointment

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

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

Paula Hart _____ 12-19-23
Jones County Environmental Health Official Date
Phone: 319-462-4715 for appointment

PLEASE RETURN FORM TO REENIE AT CITY HALL WHEN COMPLETED

Received at City Hall _____ for the _____ Council Meeting

PROCLAMATION

Human Trafficking Prevention and Awareness Month

WHEREAS, Human Trafficking is the use of force, fraud or coercion to compel a person into commercial sex acts or labor services against their will. Exploitation of a minor for commercial sex is human trafficking, regardless of whether any form of force, fraud, or coercion was used; and,

WHEREAS, One of the world's fastest growing crimes is the buying and selling of people, whose growth has been accelerated in recent years due to an increase in other social injustices such as abuse, domestic violence, racism, stigmatism, and more. Communities in rural Iowa are seeing a significant increase in the number of children victimized by labor trafficking, especially children coming to the United States from Central America; and

WHEREAS, There is a large disparity between the number of persons victimized by this horrific crime and the number of persons prosecuted as offenders, with more than 661 victims receiving services in Iowa's direct service programs in 2022, and only three individuals being convicted in Iowa's federal courts for human trafficking, and four in Iowa's state appellate courts; and,

WHEREAS, Even though awareness of this crime is growing, human trafficking continues to be missed and go vastly unreported; and,

WHEREAS, Every business, community organization, faith community, family and individual can make a difference by working to protect the vulnerable within their sphere of influence; by addressing the problem of internet sex trafficking; choosing products that are not made by forced labor; and by becoming more aware of the problem and possible solutions; and,

WHEREAS, The city of Anamosa, joins Chains Interrupted in their dedication to providing community outreach and education, legislative advocacy, training, promotion of services to survivors of human trafficking, and collaboration with law enforcement.

NOW, THEREFORE, I Rod Smith, Mayor of Anamosa, Iowa do hereby proclaim the month of January as Human Trafficking Prevention and Awareness month and encourage all our citizens to become more informed on this growing problem, to be vigilant and report suspicious activity, and to work towards solutions to end trafficking in all its forms in our community. For assistance with this, reach out to Chains Interrupted at (319) 364-0222. If you see something that doesn't look right, reach out to the National Human Trafficking Hotline at 888-373-7888.

IN WITNESS THEREOF, I have hereunto set my hand and caused the Great Seal of the City of Anamosa to be Affixed this 8th day of January 2024.

Rod Smith, Mayor

Attest:

Penny Lode, City Clerk

RESOLUTION NO. 2024-01

RESOLUTION APPROVING AND SETTING THE DATES FOR THE REGULAR CITY COUNCIL MEETINGS IN CALENDAR YEAR 2024

WHEREAS, section 17.04(1) of the Anamosa Code of Ordinances, the City Council is required to set the date, time, and location of the regular City Council meetings at the first meeting in January; and,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the regular City Council meetings for Calendar Year 2024 be set for the 2nd and 4th Mondays of each month, at 6:00pm, at the Anamosa Library and Learning Center, Anamosa, Iowa, and via ZOOM.

BE IT FURTHER RESOLVED, that the first regular City Council meeting, for the Calendar Year 2025, be set for January 13th, 2025, at 6:00pm, at the Anamosa Library and Learning Center, Anamosa, Iowa, and via ZOOM; at which time the regular City Council meetings for Calendar Year 2025, will be fixed by Resolution.

Councilmember _____ introduced this Resolution 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 | AYES | NAYS | ABSENT | ABSTAIN |
|-----------------------|-------------|-------------|---------------|----------------|
| CRUMP | | | | |
| K. SMITH | | | | |
| TUETKEN | | | | |
| WEIMER | | | | |
| D. SMITH | | | | |
| GOMBERT | | | | |

PASSED AND APPROVED this 8th day of January, 2024.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2024-02

RESOLUTION APPROVING THE HIRING AND SETTING SALARY FOR THE POSITION OF PART-TIME LAWRENCE COMMUNITY CENTER FRONT DESK FOR FISCAL YEAR ENDING JUNE 30, 2024

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

WHEREAS, the below employee is now being recommended by the Parks & Rec Board and Director of Parks and Recreation to fill this position; and,

WHEREAS, such a 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 January 8, 2024:

| Position | Employee Name | Hourly Wage |
|--------------------------|----------------------|--------------------|
| Part Time LCC Front Desk | Kristin Weber | \$10.42 |

Councilmember _____ introduced this Resolution 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 | AYES | NAYS | ABSENT | ABSTAIN |
|-----------------------|-------------|-------------|---------------|----------------|
| CRUMP | | | | |
| K. SMITH | | | | |
| TUETKEN | | | | |
| D. SMITH | | | | |
| WEIMER | | | | |
| GOMBERT | | | | |

PASSED AND APPROVED this 8th day of January, 2024.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2024-03

RESOLUTION DESIGNATING THE OFFICIAL PUBLICATION NEWSPAPER AND ALTERNATIVE OFFICIAL PUBLICATION NEWSPAPER FOR THE CITY OF ANAMOSA.

WHEREAS, official publications required by the Anamosa Code of Ordinances and the Code of Iowa must be published in a newspaper that is published at least once weekly and has a general circulation in the City; and,

WHEREAS, Section 618.3 of the Code of Iowa sets forth the following criteria that must be met for a newspaper to be used for official publication purposes:

1. Is a newspaper of general circulation that has been published at least once a week for at least fifty weeks per year within the area and regularly mailed through the post office of entry for at least two years.
2. Has a list of subscribers who have paid or promised to pay, at more than a nominal rate, for copies to be received during a stated period.
3. Devotes at least twenty-five percent of its total column space in more than one-half of its issues during any twelve-month period to information of a public character other than advertising.
4. Is paid for by at least fifty percent of the persons or subscribers to whom it is distributed.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa, Iowa does hereby designate the Anamosa Journal-Eureka as the official publication newspaper for the City of Anamosa, for calendar year 2024.

BE IT FURTHER RESOLVED, that the Cedar Rapids Gazette, a daily publication newspaper, be designated as an alternative official publication newspaper for the City of Anamosa, for calendar year 2024.

Councilmember _____ introduced this Resolution 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 | AYES | NAYS | ABSENT | ABSTAIN |
|----------------|------|------|--------|---------|
| CRUMP | | | | |
| K. SMITH | | | | |
| TUETKEN | | | | |
| WEIMER | | | | |
| D. SMITH | | | | |
| GOMBERT | | | | |

PASSED AND APPROVED this 8th day of January, 2024.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

City of Anamosa
Board/Committee Assignments – Calendar Year 2024

| <u>Board/Committee</u> | <u>2023</u> | <u>2024</u> |
|--|---|-------------|
| 1. Mayor Pro-tem | Jeff Stout | |
| 2. Parks & Recreation Board Liaison | Teresa Tuetken | |
| 3. Library Board Liaison | Kay Smith | |
| 4. Jones County Solid Waste | Brooke Gombert | |
| 5. E911/Emergency Management Board | Jeff Stout | |
| 6. Senior Dining Advisory Board | Alan Zumbach | |
| 7. JETS Board | Alan Zumbach | |
| 8. Jones County Economic Development Board | Rod Smith | |
| 9. Jones County Tourism | Rich Crump | |
| 10. ECICOG | Rod Smith Jeremiah Hoyt (ex-officio) | |
| 12. Fire Service Board | Brooke Gombert Rich Crump Kay Smith Jeremiah Hoyt (ex-officio) | |

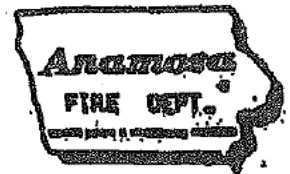
ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

Anamosa Fire Department

Application for Membership



(PLEASE PRINT)

Date of Application 11/14/23

Position(s) Applied For Fire Fighter

Referral Source: Advertisement Friend Relative Other

Name Arnold Sensen T
Last First Middle

Address [Redacted] Anamosa IA 52205
Number Street City State Zip Code

Phone No. [Redacted] Social Security No. _____

DOB [Redacted]

Spouse Name [Redacted]

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 # [Redacted]

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

If yes, explain _____

Employer Metal Design Systems Job Title Coater
Address 103 Chamber Drive Supervisor Eric Nehring
Date Hired 08/13/2023 Work Hours _____

Is your present employer agreeable to release you for emergency calls? Yes No

Please list your past employers going back 7 years

- 1 Allstate
- 2 Select Quote
- 3 Local underground
- 4 Boomerang
- 5 Rugged underground
- 6 _____
- 7 _____

Please list your past residence, if other than Anamosa, going back 7 years.

- 1 [redacted] Lisbon IA 52253
- 2 _____
- 3 _____
- 4 _____
- 5 _____
- 6 _____
- 7 _____

- Give name, address and phone number of three references not related to you.
- 1 [redacted]
 - 2 [redacted]
 - 3 [redacted]

Summarize special skills and qualifications that you may have that would be an asset to our dept.
great communication, teamwork, strength, quickness

AGREEMENT

I certify that answers given herein are true and complete to the best of my knowledge. I authorize investigation of all statements within this application for membership as may be necessary in arriving at a decision for membership status. In the event of membership status, I understand that false or misleading information given in my application or interview may result in discharge. I understand, also, that I am required to abide by all rules and regulations of this service.

[Signature] 1/14/2023
Signature of Applicant Date



INVOICE FOR PROFESSIONAL SERVICES

December 17, 2023

City of Anamosa, Iowa
 107 South Ford Street
 Anamosa, IA 52205

Invoice No: 120.0620.08 - 28

Project 120.0620.08 US 151 Grade Separation and Roundabout

Professional Services through November 30, 2023

Basic Services

Lump Sum Fees

| | | | | |
|---------------------|------------|----------------------------|------------|-------------|
| Total Lump Sum Fees | 439,700.00 | | | |
| Percent Complete | 64.50 | Total Earned | 283,606.50 | |
| | | Previous Fee Billing | 283,606.50 | |
| | | Current Fee Billing | 0.00 | |
| | | Total Lump Sum Fees | | 0.00 |

| | | | |
|-------------------------|-------------------|-------------------|----------------|
| | Total | Prior | Current |
| Billings to Date | 283,606.50 | 283,606.50 | 0.00 |

Construction Services

Lump Sum Fees

| | | | | |
|---------------------|------------|----------------------------|------------|-----------------|
| Total Lump Sum Fees | 260,300.00 | | | |
| Percent Complete | 100.00 | Total Earned | 260,300.00 | |
| | | Previous Fee Billing | 255,094.00 | |
| | | Current Fee Billing | 5,206.00 | |
| | | Total Lump Sum Fees | | 5,206.00 |

| | | | |
|-------------------------|-------------------|-------------------|-----------------|
| | Total | Prior | Current |
| Billings to Date | 260,300.00 | 255,094.00 | 5,206.00 |

Amount Due this Invoice **\$5,206.00**

| | | | |
|-------------------------|-------------------|-------------------|-----------------|
| | Total | Prior | Current |
| Billings to Date | 543,906.50 | 538,700.50 | 5,206.00 |

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Lindsay Beaman



INVOICE FOR PROFESSIONAL SERVICES

December 15, 2023

Jeremiah Hoyt
 City of Anamosa, Iowa
 107 South Ford Street
 Anamosa, IA 52205

Invoice No: 121.1106.08 - 8

Project 121.1106.08 2nd St Lift Station Improvements Phase 2

Professional Services through November 30, 2023

Basic Services

Lump Sum Fees

| | | | |
|---------------------|-----------|----------------------------|-------------|
| Total Lump Sum Fees | 67,500.00 | | |
| Percent Complete | 100.00 | Total Earned | 67,500.00 |
| | | Previous Fee Billing | 67,500.00 |
| | | Current Fee Billing | 0.00 |
| | | Total Lump Sum Fees | 0.00 |
| | | Phase Subtotal | 0.00 |

Basic Services Hourly

Bidding Services

| | |
|-----------------------|-------------|
| Task Subtotal | 0.00 |
| Phase Subtotal | 0.00 |

Easement Acquisition Services

Lump Sum Fees

| | | | |
|---------------------|----------|----------------------------|-------------|
| | 0.00 | | |
| Fee Each | 1,500.00 | Total Earned | 0.00 |
| Total Lump Sum Fees | 0.00 | Previous Fee Billing | 0.00 |
| | | Current Fee Billing | 0.00 |
| | | Total Lump Sum Fees | 0.00 |
| | | Phase Subtotal | 0.00 |

Additional Services

Revisions

| | |
|-----------------------|-------------|
| Task Subtotal | 0.00 |
| Phase Subtotal | 0.00 |

Construction Services

Const Admin
 Hourly Services

| | Hours | Rate | Amount |
|--------------|-------|--------|--------|
| Sr. Engineer | 1.50 | 210.00 | 315.00 |

REMIT TO: SNYDER & ASSOCIATES, INC.
 Mailing: PO Box 1159 | Ankeny, IA 50021
 Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023

p: 888-964-2020 | f: 515-964-7938
 Federal E.I.N. 42-1379015
 SNYDER-ASSOCIATES.COM

| Project | 121.1106.08 | Ana-2ndStLiftStationImprovPh2 | Invoice | 8 |
|-------------------------|--------------|-------------------------------|--------------------------------|---------------------------|
| Engineer VI | | 34.00 | 173.00 | 5,882.00 |
| Engineer II | | .25 | 123.00 | 30.75 |
| Technician VI | | 1.00 | 108.00 | 108.00 |
| Total Services | | 36.75 | | 6,335.75 |
| | | | | 6,335.75 |
| Fleet Mileage | | | | 256.11 |
| | | | Task Subtotal | \$6,591.86 |
| Const Staking | | | | |
| Hourly Services | | | | |
| | | Hours | Rate | Amount |
| Technician VIII | | 1.00 | 130.00 | 130.00 |
| Technician V | | 6.50 | 98.00 | 637.00 |
| Technician IV | | 9.00 | 88.00 | 792.00 |
| Total Services | | 16.50 | | 1,559.00 |
| | | | | 1,559.00 |
| Fleet Mileage | | | | 75.33 |
| | | | Task Subtotal | \$1,634.33 |
| Const Obs | | | | |
| Hourly Services | | | | |
| | | Hours | Rate | Amount |
| Sr. Engineer | | 2.00 | 210.00 | 420.00 |
| Engineer VI | | 4.00 | 173.00 | 692.00 |
| Technician VIII | | 2.00 | 130.00 | 260.00 |
| Technician VII | | 38.50 | 120.00 | 4,620.00 |
| Total Services | | 46.50 | | 5,992.00 |
| | | | | 5,992.00 |
| Employee Mileage | | | | 40.61 |
| Total Expenses | | | | 40.61 |
| Fleet Mileage | | | | 167.68 |
| | | | Task Subtotal | \$6,200.29 |
| | | | Phase Subtotal | \$14,426.48 |
| | | | Amount Due this Invoice | <u>\$14,426.48</u> |
| Billings to Date | Total | Prior | Current | |
| | 87,305.73 | 72,879.25 | 14,426.48 | |

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Nicholas Eisenbacher