

CITY OF ANAMOSA CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, JANUARY 9, 2023 – 5:15 -5:50 P.M. (EXEMPT SESSION) 6:00 P.M. OPEN REGULAR SESSION ANAMOSA LIBRARY & LEARNING CENTER 600 EAST 1ST STREET, ANAMOSA, IA 52205

Zoom Meeting Link
https://us02web.zoom.us/j/8012629567
Meeting ID: 801 262 9567
Passcode: Anamosa

Join by Telephone +1 312 626 6799 US Meeting ID: 8901 262 9567 Passcode: 4952698

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.

The above Zoom link does not allow for participation in the meeting. It is for viewing only.

- 1.0) ROLL CALL
- 2.0) AT 5:15 PM, PRIOR TO SCHEDULED REGULAR COUNCIL MEETING, COUNCIL WILL GO INTO AN EXEMPT SESSION UNDER IOWA CODE 20.17(3) TO DISCUSS STRATEGY FOR COLLECTIVE BARGAINING WITH THE CITY'S BARGAINING REPRESNITATIVE
- 3.0) PLEDGE OF ALLEGIANCE
- 4.0) MOTION TO APPROVE THE MINUTES FROM THE FOLLOWING MEETINGS:
 - 4.1) DECEMBER 27, 2022
- **5.0) OLD BUSINESS:**
 - 5.1) **RESOLUTION 2022-85:** APPROVING AGREEMENT WITH DILIGENT FOR NEW SOFTWARE FOR COUNCIL PACKETS AND MINUTES NOT TO EXCEED \$7,000
 - 5.2) **REVIEW AND APPROVAL:** CHANGE ORDER #1 TO DAVE'S COMPLETE CONSTRUCTION, INC FOR FLOOR LEVELING IN TWO ROOMS IN THE AMOUNT OF \$7,810.00
 - 5.3) **REVIEW AND APPROVAL:** CHANGE ORDER #2 TO DAVE'S COMPLETE CONSTRUCTION, INC FOR UNDERGROUND SEWER ISSUE AND ADJUSTMENT IN LEAD TIME WITH A NET AMOUNT OF \$2,668.67
 - 5.4) **REVIEW AND APPROVAL:** PAYMENT TO SHIVE HATTERY FOR THE FIRE STATION ADDITION ENGINEERING SERVICES THROUGH DECEMBER 15, 2022 IN THE AMOUNT OF \$580.40
 - 5.5) **REVIEW AND APPROVAL:** PAYMENT TO HR GREEN FOR THE 3RD ST SIDEWALK EXTENSION DESIGN SHAW RD TO DEERWOOD DR IN THE AMOUNT OF \$816.00
 - 5.6) **REVIEW AND APPROVAL:** PAYMENT TO HR GREEN FOR THE 2022 SIDEWALK PROGRAM SERVICES THROUGH DECEMBER 16, 2022 IN THE AMOUNT OF \$136.00
 - 5.7) **REVIEW AND APPROVAL:** PAYMENT TO ORIGIN DESIGN FOR THE 2022 NBIS BRIDGE INSPECTIONS IN THE AMOUNT OF \$1,929.50
 - 5.8) **REVIEW AND APPROVAL:** PAYMENT TO ORIGIN DESIGN FOR THE STALLION CREEK WATERWAY IMPROVEMENTS AT DIVISION ST IN THE AMOUNT OF \$6,140.00

- 5.9) **REVIEW AND APPROVAL:** PAYMENT TO ORIGIN DESIGN FOR THE DIVISION ST BRIDGE REPLACEMENT IN THE AMOUNT OF \$3.115.00
- 5.10) **REVIEW AND APPROVAL:** PAYMENT TO BOOMERANG CONSTRUCTION FOR OLD DUBUQUE ROAD EXTENSION IN THE AMOUNT OF \$164,127.38
- 5.11) **REVIEW AND APPROVAL:** PAYMENT TO BOOMERANG CORP FOR THE FIRE STATION EXTENSION IN THE AMOUNT OF \$6,455.25

6.0) NEW BUSINESS

- 6.1) **RESIDENT:** H WACHENDORF SEWER COMPLAINT
- 6.2) **EMPLOYEE:** T HUNT MEDICAL INSURANCE
- 6.3) **REVIEW AND APPROVAL:** COMMITTEE APPOINTMENTS FOR 2023 AS RECOMMENDED BY MAYOR
- 6.4) **RESOLUTION 2023-001:** APPROVING AND SETTING OF DATES FOR REGULAR CITY COUNCIL MEETINGS FOR CALENDAR YEAR 2023
- 6.5) **RESOLUTION 2023-002:** SETTING THE DATE FOR PUBLIC HEARING ON PROPOSED PROPERTY TAX LEVEY FOR FISCAL YEAR ENDING JUNE 30, 2024
- 6.6) **RESOLUTION 2023-003:** ESTABLISHING MAILBOX REPLACEMENT POLICY DUE TO SNOW/ICE REMOVAL DAMAGE
- 6.7) **DISCUSSION AND POSSIBLE ACTION:** APPOINTMENT OF PHIL ANDREWS TO THE PLANNING & ZONING COMMISSION
- 6.8) **REVIEW AND APPROVAL:** LIQUOR LICENSE FOR PORFIRIO'S
- 6.9) REVIEW AND APPROVAL: WASTE COLLECTION LICENCES
- 6.10) REVIEW AND APPROVAL: REPLACEMENT VAN FOR STREETS DEPARTMENT
- 6.11) **REVIEW AND APPROVAL:** *UPDATED* BUDGET CALENDAR FOR FY24
- 6.12) **REVIEW** AND APPROVAL OF CURRENT BILLS
- 6.13) DISUCSSION AND POSSIBLE ACTION: CITY HALL WATER LEAK UPDATE
- 1.0) CITY ADMINISTRATOR'S REPORT:
- 2.0) MAYOR AND COUNCIL REPORTS:
 - 2.1) MAYOR'S REPORT
 - 2.2) COUNCIL REPORTS
- 3.0) PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA
- 4.0) ADJOURNMENT

STATEMENT OF COUNCIL PROCEEDINGS December 27, 2022

The City Council of the City of Anamosa met in Special Session December 27, 2022, at the Anamosa Library and Learning Center and via Zoom at 6:30 p.m. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Jeff Stout, Kay Smith (Arrived 7:28 p.m.) Teresa Tuetken, and Alan Zumbach. Absent: None. Also present were Michon Jackson, City Administrator/Clerk. Iowa Code Chapter 21, as interpreted, permits public meetings to be held electronically.

Mayor Rod Smith called the meeting to order at 6:30 p.m. Roll call was taken with a quorum present.

Motion by Zumbach, seconded by Crump to approve the minutes of 11/28/22 Regular Council Meeting minutes. Ayes: all. Nays: none. Motion carried.

Motion by Stout, seconded by Crump, seconded to approve the minutes of 12/07/22 Special Council Meeting minutes. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Tuetken to approve minutes of 12/14/22 Special Council Meetings minutes. Ayes: all. Nays: none. Motion carried.

Mayor Smith opened the public hearing regarding the purchase/lease of police vehicles. Discussion followed. Motion by Crump, seconded by Zumbach to close the public hearing. All ayes. Motion carried. Hearing closed at 6:32 p.m.

Mayor Smith opened the public hearing regarding the purchase of utility sludge dump truck. Discussion followed. Motion by Crump, seconded by Zumbach to close the public hearing. All ayes. Motion carried. Hearing closed 6:33 p.m.

Mayor Smith opened the public hearing regarding the purchase of fire truck for Fire Department. Discussion followed. Motion to close the public hearing by Crump, seconded by Tuetken. All ayes. Motion carried. Hearing closed 6:33 p.m.

Motion by Crump, seconded by Tuetken to approve third reading of Ordinance 956 amending Chapter 69.13 of the Code of Ordinances concerning downtown parking regulations. Roll vote. Ayes: Tuetken, Crump, Stout, Zumbach, Gombert. Nays: none. Absent: Kay Smith. Motion Carried.

Motion by Crump, seconded by Zumbach approving Change Order #2 from HR Green for sanitary sewer replacement in the alley between Ford and Huber Street. All ayes. Motion carried.

Motion by Crump, seconded by Tuetken approving Change Order #3 from HR Green for the deduct of \$2157.91 for Jordan Well #6 for relocating the transformer and tree plantings. All ayes. Motion carried.

Motion by Crump, seconded by Stout approving Change Order #4 from Boomerang for the fire station addition to fix trench drainage in amount of \$1353.55. All ayes. Motion carried.

Motion by Crump, seconded by Gombert approving payment to Boomerang for the fire station addition in the amount of \$122,521.25. All ayes. Motion carried.

Motion by Crump, seconded by Stout approving payment to HR Green for professional services through April 2022 for the 3rd Street sidewalk extension in the amount of \$5474.50. All ayes. Motion carried.

Motion by Crump, seconded by Gombert approving payment to HR Green for professional services through November 18, 2022 for Sycamore Street resurfacing and ADA ramps in the amount of \$984.34. All ayes. Motion carried.

Motion by Crump, seconded by Zumbach approving payment to HR Green for professional services through November 18, 2022 for sidewalk program in the amount of \$260.00. All ayes. Motion carried.

Motion by Crump, seconded by Stout approving payment to Boomerange through November 27, 2022 for Old Dubuque Rd extension in the amount of \$125,958.32. All ayes. Motion carried.

Motion by Crump, seconded by Gombert approving payment to HR Green for services through November 25, 2022 for GIS services in the amount of \$11,480.75. All ayes. Motion carried.

Motion by Crump, seconded by Tuetken approving payment to Origin Design for Dillon Military Bridge evaluation project in the amount of \$870.00. All ayes. Motion carried.

Motion by Crump, seconded by Zumbach approving payment to Martin Gardner Architecture for the Police Station Renovation in the amount of \$4,579.00. All ayes. Motion carried.

Motion by Stout, seconded by Zumbach approving Pay App #1 to Dave's Complete Construction for Police Station renovations in the amount of \$61,603.12. All ayes. Motion carried.

Motion by Crump, seconded by Zumbach approving Pay App #4 to Eastern Iowa Excavating & Concrete LLC for Booth Street water & storm sewer improvements in the amount of \$272,373.41. All ayes. Motion carried.

Motion by Gombert, seconded by Crump approving payment to HR Green for Amendment #2 for Jordan Well #6 in the amount of \$17,200.12. All ayes. Motion carried.

Motion by Crump, seconded by Stout approving payment to HR Green for South Booth Street water main & sewer replacement in the amount of \$25,100.04. All ayes. Motion carried.

Motion by Zumbach, seconded by Gombert approving payment to HR Green for Ford & Huber alley and sewer replacement in the amount of \$7,380.00. All ayes. Motion carried.

Motion by Zumbach, seconded by Crump approving payment to HR Green for Amendment #2 for Jordan Well #6 in the amount of \$4,100.06. All ayes. Motion carried.

Motion by Crump, seconded by Gombert approving payment to HR Green for S Booth Street water main & storm sewer replacement from Amendment #1 in the amount of \$5,100.01. All ayes. Motion carried.

Mayor opened for discussion the trees on Main Street. Discussion followed. City Administrator will put together a plan for future discussion.

Motion by Crump, seconded by Zumbach approving Resolution 2022-81 Engineering agreement with HR Green for hypochlorite improvements at the water treatment plant. Roll vote. Ayes: Tuetken, Crump, Stout, Zumbach and Gombert. Nays: none. Absent: Kay Smith.

Motion by Zumbach, seconded by Crump approving Resolution 2022-82 Agreement to purchase one police vehicle in the current FY23 and order the 2nd vehicle to arrive for FY24 with the lease of the necessary inside augmentation to comply with the job requirements. Roll vote: Ayes: Crump, Stout, Zumbach, Gombert, Tuetken. Nays: none. Absent: Kay Smith.

Motion by Crump, seconded by Zumbach approving Resolution 2022-83 Agreement to purchase Utility Department sludge dump truck. Roll vote: Ayes: Tuetken, Crump, Stout, Zumbach, Gombert. Nays: none. Absent: Kay Smith.

Motion by Crump, seconded by Tuetken approving Resolution 2022-84 Agreement for Fire Department to purchase a new fire truck. Roll vote: Ayes: Tuetken, Crump, Stout, Zumbach, Gombert. Nays: none. Absent: Kay Smith.

Motion by Zumbach, seconded by Crump to postpone any action on Resolution 2022-85 Agreement with Diligent for new software for Council packets and minutes not to exceed \$7,000. Roll vote: Ayes: Tuetken, Crump, Stout, Zumbach, Gombert. Nays: none. Absent: Kay Smith.

Motion by Crump, seconded by Tuetken approving Resolution 2022-86 Agreement with Martin Gardner Architecture for Phase 2 of the CDBG project for Downtown Façade Revitalization. Roll vote: Ayes: Zumbach, Gombert, Tuetken, Crump, Stout. Nays: none. Absent: Kay Smith.

Motion by Crump, seconded by Gombert accepting of volunteer firefighter. All ayes. Motion carried.

Motion by Crump, seconded by Zumbach reappointing members to Planning & Zoning Commission. All ayes. Motion carried.

Motion by Stout, seconded by Zumbach to continue Council meetings at the Library through 2023. All ayes. Motion carried.

Motion by Stout, seconded by Zumbach to designate the Journal-Eureka the official newspaper for Anamosa in 2023. All ayes. Motion carried.

Motion by Crump, seconded by Stout approving payment to Ace Contracting for Rehab program upgrades at 102 S Sales St (Fowler) in the amount of \$10,926.90. All ayes. Motion carried.

Motion by Crump, seconded by Stout approving liquor license renewal for Axe-Cade. All ayes. Motion carried.

Motion by Zumbach, seconded by Crump approving the budget calendar for the FY24 budget. All ayes. Motion carried.

Motion by Crump, seconded by Zumbach approving the current bills. All ayes. Motion carried.

City Administrator's Report: Jackson thanked the staff for their efforts in keeping the streets clear over the holidays. Stout asked when the final walkthrough is scheduled at the Fire department. Dan Frank addressed the Council stating it will be on January 4th at 10:00 a.m.

Mayor/Council Report: Kay Smith announced the library is having penalty free, so turn your book back in and no penalty.

Steve Agnitsch informed the Council the crane truck sold for \$18,100.00.

Meeting adjourned at 7:34 pm.

ATTEST:	Rod Smith, Mayor
Penny K. Lode, Deputy Treasurer	



Meeting Agenda and Governance Management for Modern Communities

Diligent Community is the next-generation governance and civic engagement solution for public organizations that simplifies the end-to-end agenda and meeting management process. Easily manage complex governance tasks in hybrid environments and significantly reduce prep time to focus on what's important. Our unified experience empowers board administrators and leaders to advocate for their mission while seamlessly connecting with the public to address critical community issues.



Drive efficiency and save time to focus on what matters most

Leverage a fully secure, digital and streamlined process for agenda and meeting management to focus on high quality decisions rather than meeting preparation.

- Automated agenda creation through templates and submitted items
- Comprehensive full-cycle meeting management
- Streamlined workflow and approval process
- One-click to publish and distribute agendas and minutes
- Full Agenda packet downloads and printing capabilities
- SMS and email notifications for agendas and approvals



Facilitate Stakeholder and Community Engagement

Empower governance leaders to exercise transparency and easily engage with the board, council, staff and the public.

- Public subscription to agenda notification
- Real-time access to meeting progress and digital voting results
- On-demand meetings with time stamping
- Manage remote or hybrid public meetings effectively
- Secure access to meeting materials and digital annotations from any device



An inclusive solution to connect with your community

Ensure complete public visibility into current and past board and council materials for all community members.

- Public portal and request to speak for transparency and accessibility
- Compliant with ADA and WCAG2.1AA
- Hosted in world-class data centers that are ISO27001 certified and maintain SOC audit reports
- Intuitive and searchable design
- Ensure open meeting law compliance
- Most relevant and current information easily accessed
- Live-streamed meetings with closed captions

To learn more about Diligent Community, contact us today:

Email: community@diligent.com | Visit: diligent.com/community



Community by Diligent Empowers Public Boards to Lead with Purpose

The next-generation modern governance and civic engagement solution for local governments

For government leaders and clerks to be successful in today's digital age, it is essential to ensure the citizens in their community are informed, engaged, and have easy access to community resources. The demand for flexible and secure virtual services has rapidly increased, forcing governance leaders to reshape meeting agendas and governance management processes. Local government leaders who continue to rely on manual processes and outdated technologies will use more time and resources, leading to governance gaps, poor meeting efficiency, and failure to address critical community needs for transparency, inclusion, and engagement.

Community by Diligent is the next-generation modern governance and civic engagement solution for public organizations. Simplifying your governance management requirements, including end-to-end agenda and meeting management processes. Easily manage complex governance tasks in hybrid environments and significantly reduce prep time, improve organizational efficiency and increase transparency.

Our solution empowers board administrators and leaders to advocate for their mission while seamlessly connecting with the public to address critical community issues.



Why Community by Diligent

- Over 100 years of combined experience serving school districts, public boards, and committees
- The global leader in modern governance where the customer comes first
- Continuous product innovation based on challenges facing public boards
- √ Flexible implementation and training process in your preferred style from self-directed to remote
- Live customer support where expert advisers help answer your questions

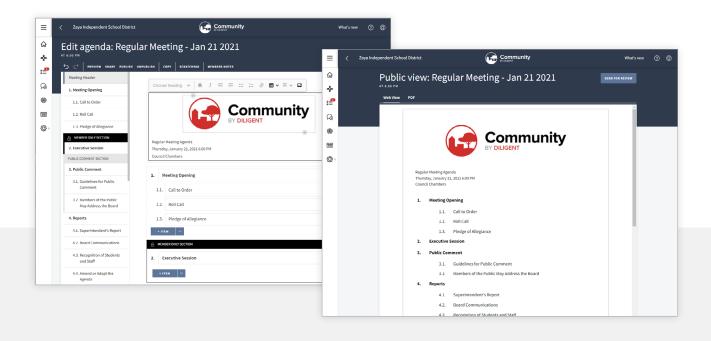
Trusted by

more than

7,500 public organizations

and

345,000 users





Drive **efficiency** and save time to focus on what matters most



Facilitate stakeholder and community **engagement** in hybrid settings



An **inclusive** and dependable solution to connect with your community anywhere, anytime



Tailored to your Needs

- Agenda Creation
- Flexible Workflow for Agenda Item Submission
- Live Meeting and Minutes
- Document Center
- Public Site and Publish to Public Stakeholders
- Public Subscription to Agenda Notices

- Full Agenda Packet Downloads and Printing Capabilities
- Member Annotations
- SMS and Email Notifications
- Fully Searchable
- ADA Compliant

#WhyIServe



"I have over 20 years of experience working with customers online and 12 years working and leading the implementation and training teams for Diligent brands focused on Local Government and Education. I have been helping customers streamline processes by maximizing their use of tools to achieve their goals as efficiently as possible."

Alex Richards
Senior Director of Customer Success

For more information or to request a demo:

Email: info@diligent.com • Visit: diligent.com

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Proposal for: City of Anamosa, IA

Prepared for: Michon Jackson, City Administrator/City Clerk

Date: November 14, 2022

Prepared by: Laurel Masters

Governance Advisor I Imasers@diligent.com

250-571-2430

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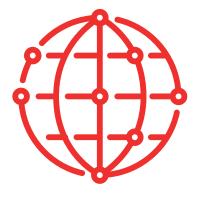
Overview

Diligent Community™: a modern governance solution designed exclusively to meet the needs of local government.

Many local governments are relying on paper-bound processes or outdated technologies that no longer meet the needs of today's digital age. Consequently, they are facing serious governance gaps, and struggling with poor meeting efficiency, issues with inclusion, transparency and security, and lack of access to real-time information. Diligent Community, alongside forward-thinking public leaders, addresses these pressing governance gaps.

Diligent Community enables local government leaders and clerks to achieve excellence in modern governance. It supports responsiveness to their constituencies through an integrated set of technologies, insights and processes. Building on Diligent's deep experience in offering digital governance solutions to corporate boards, Diligent Community provides local governments with the same streamlined approach to modern governance, but tailored to the specific needs of councils.

Diligent Community is a responsive design, "mobile-first" digital solution that enables councils to drive workflows in a predictable and transparent manner, encouraging engagement and making the decision-making process more effective. For constituents, this means that not only are all current and past meeting documents available anytime from anywhere, but live, fully inclusive meeting participation is now possible.







EFFICIENT

MOBILE

INCLUSIVE



Why choose Diligent Community



Efficiency – Local governments, first and foremost, must prioritize serving their constituents, and only then can they turn their focus to improving governance. Community leaders are required to drive results with fewer resources and limited time. Diligent Community facilitates a fully secure, digital and streamlined process for meetings, including agenda management, document collation with status updates, and publication of final meeting materials and minutes. Diligent Community gives leaders the ability to manage

the workflow of building and sharing meeting materials and agendas in a predictable and transparent manner. And, it's intuitive and easy to use.



Mobility – Now more than ever, our communities are connected through our devices. Mobile technologies can help local government leaders engage their constituents outside the context of a laptop or home computer. That's why Diligent Community has been built to leverage a responsive, mobile-first design to ensure that any action taken on a desktop will be just as easy to complete on a smartphone or tablet. Not only does this allow flexibility for council members to review and annotate documents from their preferred

device, but provides clerks the ability to add, edit and publish agenda items on the go.

Inclusion – Ease of engagement and inclusion are critical. Whether you're talking about geographically diverse districts, people with disabilities, single moms, housebound seniors or constituents who are traveling, these are everyday scenarios. Local governments are getting challenged in court over lack of inclusion for all citizens. Diligent is committed to expanding engagement for all citizens through the use of technology. By using technology to reduce barriers and make it easier to engage, all members of our community can play

a full and active role in the governance process and the entire community benefits. Diligent Community is built on a foundational commitment to be inclusive for all users.

Summary of Key Capabilities

- Agenda and book creation
- Council member cross-device annotations
- One-click print for meeting material
- Enhanced accessibility features
- Improved mobile-first UI

- Fewer clicks and more productivity
- Powerful search capabilities
- Localized community-specific user interface
- Social media integrations



Security

Diligent's 360° safety measures include safeguards against internal, external and unknown threats.

The core of the technology for Diligent Community is deployed through an open, flexible, enterprise-grade cloud computing platform housed in world-class hosting data centers that maintain various globally recognized security certifications. The data centers also provide physical and environmental controls to ensure access is controlled 24x7. Data is secured using industry-standard encryption methods.

Support

We take pride in delighting our clients.

We pride ourselves on delivering best-in-class customer support to our clients. Our customer support team is available 24/7. The team is here as your resource, free of charge.

As part of our commitment to the success of your community, you'll receive support as part of our service:

- 24/7 Support
- Implementation onboarding
- Unlimited storage for agendas and council-related documents
- Online user guides, tips/tricks and videos
- Regular customer webinars

About Diligent

Diligent is the pioneer in modern governance. Diligent empowers leaders to turn governance into community impact through unparalleled insight and highly secure, integrated SaaS applications that help public sector entities thrive and endure in today's complex landscape. Diligent's trusted, cloud-based applications streamline the day-to-day work of boards, councils and committees, support accountability and transparency, manage hundreds of policy documents and files, and deliver the insights and information leaders need to address stakeholder concerns and create impact.

With the largest global network of directors and executives, Diligent's suite of governance solutions are relied on by more than 16,000 organizations and 650,000 leaders in over 90 countries. With an eye toward inclusivity and accessibility, Diligent serves some of the largest public governing bodies and more than 50% of the Fortune 1000, 70% of the FTSE 100 and 65% of the ASX.



Pricing

One-time Fee

Setup & Implementation

\$1000

Includes setup and implementation of Diligent Community

Annual Fee

Diligent Community

6.000

- Includes agenda management, publishing book materials, board member annotations and more
- Unlimited agendas & minutes templates of one (1) format
- Unlimited storage for meeting related content excluding large video files
- Unlimited users within your organization

Transparency Portal

Included

- Meeting schedules, agendas, minutes, voting and attendance records are all included
- · Citizens can subscribe to receive automatic email updates
- Automatically refreshes with the latest information once it is complete

Training Options

Included

Self-directed

- Shortest implementation timeframe
- Training is self-directed using the Diligent Community Learning Management System (LMS), guides and videos
- Meetings with Implementation Specialist
- Follow up training/coaching will remain self-directed utilizing the LMS, guides and videos

Group training

- Initial training is in a group format
- Meetings with Implementation Specialist
- Access to the Diligent Community Learning Management System (LMS), guides and videos
- 1 hour, 1 on 1 coaching sessions with Implementation Specialist for Q&A and configuration
- Ongoing training/coaching in a group format

Advanced Training Option

Included

1 on 1 training

- Available for an annual fee
- Initial training is dedicated to your organization
- Meetings with your Implementation Specialist
- Access to the Diligent Community Learning Management System (LMS), guides and videos
- Increased frequency of 1 hour, 1 on 1 coaching sessions with your Implementation Specialist
- Ongoing training/coaching in a 1 on 1 format

Optional Addon: Add'l 5 Committees

\$2500

- Includes agenda management, publishing book materials, board member annotations and more
- Unlimited agendas & minutes templates using five (5) formats
- Unlimited storage for meeting related content excluding large video files

Terms & Conditions

• The annual fees outlined herein are guaranteed for thirty (30) calendar days from the date of issuance





- The annual fees outlined herein are based on a one-year auto renew contract
- The annual fees include hosting, technical support (e-mail and 1-800 support), maintenance, online training sessions, regular upgrades to the software and storage space
- All annual fees are payable up front
- Your license will include unlimited users from your organization

RESOLUTION 2022-85

APPROVING AGREEMENT WITH DILIGENT FOR NEW SOFTWARE FOR COUNCIL PACKETS AND MINUTES NOT TO EXCEED \$7,000

BE IT RESOLVED by the Council of the City of Anamosa, Iowa:

WHEREAS, the City has a web site that is not very user-friendly in regards to the agenda and minutes; and

WHEREAS, there are multiple software options to get a streamlined and organized way to produce the council agenda, packets and minutes that is more professional and user-friendly way; and

WHEREAS, The contract pricing would not exceed the total of \$7,000 for the initial software installation and training and the other companies were at a much higher price point for the same type of comparable software capabilities;

THEREFORE, be it resolved that a the City is authorizing the Mayor and City Administrator to execute said agreement with Diligent for new council packet software.

Councilmember _	introduced Re	esolution 2022-85 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			
GOMBERT			
STOUT			
ZUMBACH			
TUETKEN			

PASSED AND APPROVED this 27th day of December 2022.

ATTEST:

Michon Jackson, City Administrator/Clerk	Rod Smith, Mayor



Change Order

PROJECT: (Name and address) Anamosa Police Station Renovation

106 N Ford Street Anamosa, IA 52205

OWNER: (Name and address) City of Anamosa

107 South Ford Street Anamosa, IA 52205

CONTRACT INFORMATION:

Contract For: General Construction Date: October 24, 2022

ARCHITECT: (Name and address) Martin Gardner Architecture, P.C. 700 11th Street

Suite 200 Marion, IA 52302 CHANGE ORDER INFORMATION:

Change Order Number: 001 Date: December 1, 2022

Delhi, IA 52223

CONTRACTOR: (Name and address) Dave's Complete Construction, Inc. 303 A Franklin Street

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

See attached Dave's Complete Construction Change Order Request #1.

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days. The new date of Substantial Completion will be unchanged

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Martin Gardner Architecture, P.C.	Dave's Complete Construction, Inc.	City of Anamosa
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
Oscubandar.	Daxe Fink	
SIGNATURE	SIGNATURE	SIGNATURE
Brian Stark, Senior Project Manager	Dave Fink, President	Rod Smith, Mayor
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
12/1/2022 12:00:55 PST	12/1/2022 12:12:40 PST	
DATE	DATE	DATE

Dave's Complete Construction, Inc.

303A Franklin St P.O. Box 213 Delhi, IA 52223 Phone: 563-922-2123
Fax: 563-922-2649
Email:dcc62@jowatelecom.net

Anamosa Police Station Renovation Change Order Request #1

Floor Drains

2 additional floor drain leveling in room 123 and 124

7,100.00

DCCI 10%

710.00

Total cost increase:

\$7,810.00

Certificate Of Completion

Envelope ld: 29101EB658B34C50B58F655170329FFB

Subject: Complete with DocuSign: Anamosa Police Change Order #1

Source Envelope:

Document Pages: 2

Signatures: 2 Initials: 0

Certificate Pages: 2

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed

Envelope Originator:

Justin Hoff

700 11th St., Ste. 200 Marion, IA 52302

justinh@martingardnerarch.com IP Address: 173.23.136.135

Record Tracking

Status: Original

12/1/2022 1:52:55 PM

Holder: Justin Hoff

justinh@martingardnerarch.com

Location: DocuSign

Signer Events

Brian Stark

brians@martingardnerarch.com

Senior Project Manager - Construction Specification

Manager

Martin Gardner Architecture, P.C.

Security Level: Email, Account Authentication

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Dave Fink

dcc62@jowatelecom.net

Security Level: Email. Account Authentication

(None)

Signature

DocuSigned by; took

9A97D954EF0B403..

Signature Adoption: Uploaded Signature Image

Using IP Address: 63.142.33.30

Timestamp

Sent: 12/1/2022 1:56:01 PM Viewed: 12/1/2022 1:58:56 PM Signed: 12/1/2022 2:00:55 PM

Sent: 12/1/2022 2:00:56 PM

Viewed: 12/1/2022 2:12:15 PM

Signed: 12/1/2022 2:12:40 PM

DocuSigned by:

732EB3A3E2E0464

Using IP Address: 98.16.116.250

Electronic Record and Signature Disclosure: Not Offered via DocuSign

In Person Signer Events

Editor Delivery Events

Agent Delivery Events

Intermediary Delivery Events

Certified Delivery Events

Carbon Copy Events

Kyle Martin

kylem@martingardnerarch.com

President

Martin Gardner Architecture, P.C.

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Dave Fink

Signature Adoption: Pre-selected Style

Timestamp

Status

Signature

Status

Status

Status

Status

COPIED

Timestamp

Timestamp

Timestamp

Timestamp

Timestamp

Sent: 12/1/2022 1:56:01 PM

Carbon Copy Events

Michon Jackson

michon.jackson@anamosa-ia.org

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Rod Smith

rod.smith@anamosa-ia.org

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Witness Events

Notary Events

Envelope Summary Events

Envelope Sent Certified Delivered Signing Complete

Completed

Payment Events

Status

COPIED

COPIED

Timestamp

Sent: 12/1/2022 2:12:43 PM

Sent: 12/1/2022 2:12:45 PM

Signature

Signature

Status

Hashed/Encrypted Security Checked Security Checked Security Checked

Status

Timestamp

Timestamp

Timestamps

12/1/2022 1:56:01 PM 12/1/2022 2:12:15 PM 12/1/2022 2:12:40 PM 12/1/2022 2:12:45 PM

Timestamps



Change Order

PROJECT: (Name and address) Anamosa Police Station Renovation

106 N Ford Street Anamosa, IA 52205

OWNER: (Name and address) City of Anamosa 107 South Ford Street

Anamosa, IA 52205

CONTRACT INFORMATION:

Contract For: General Construction

Date: October 24, 2022

ARCHITECT: (Name and address) Martin Gardner Architecture, P.C.

700 11th Street Suite 200

Marion, IA 52302

CHANGE ORDER INFORMATION:

Change Order Number: 002 Date: January 3, 2023

CONTRACTOR: (Name and address) Dave's Complete Construction, Inc.

303 A Franklin Street Delhi, IA 52223

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

See attached Dave's Complete Construction, Inc. Change Order Request #2.

The original Contract Sum was

The net change by previously authorized Change Orders

The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of

The new Contract Sum including this Change Order will be

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be unchanged.

885 015.67

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Martin Gardner Architecture, P.C.	Dave's Complete Construction, Inc.	City of Anamosa
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
Does Spared by:	Dave Fink	
SIGNATURE	SIGNATURE	SIGNATURE
Brian Stark, Senior Project Manager PRINTED NAME AND TITLE	Dave Fink, President PRINTED NAME AND TITLE	Rod Smith, Mayor PRINTED NAME AND TITLE
1/3/2023 10:29:48 PST	1/3/2023 10:20:19 PST	
DATE	DATE	DATE

Dave's Complete Construction, Inc.

303A Franklin St P.O. Box 213 Delhi, IA 52223

Total cost increase:

Phone: 563-922-2123 Fax: 563-922-2649

Email:dcc62@iowatelecom.net

\$2,668.67

Anamosa Police Station Renovation Change Order Request #2

Camera to locate sewer underground		
Unclog the under-floor drain- Roto Rooter	1209.96	
Moto damper for EF-6 with longer lead time cost \$195.40 and		
United Enertech moto damper for EF-6 plus cook express		
build/ship with lead time of 3 weekscost \$1237.00	1041.60	
Honeywell GDS cost \$3985.00 and proposed Belimo GDS		
with lead time of 4 weeks cost of \$3427.90	-557.00	
DCCI 10%	<u>242.61</u>	

Certificate Of Completion

Envelope id; FB680C9038E54F73829E567668D93D78

Subject: Complete with DocuSign: Anamosa Police Station Change Order #2

Source Envelope:

Document Pages: 2

Signatures: 2 Initials: 0

Certificate Pages: 2

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed

Envelope Originator:

Justin Hoff

700 11th St., Ste. 200 Marion, IA 52302

justinh@martingardnerarch.com

IP Address: 63,142,33,30

Sent: 1/3/2023 12:05:55 PM

Viewed: 1/3/2023 12:29:41 PM

Signed: 1/3/2023 12:29:48 PM

Sent: 1/3/2023 12:05:55 PM

Viewed: 1/3/2023 12:19:54 PM

Signed: 1/3/2023 12:20:19 PM

Timestamp

Record Tracking

Status: Original

1/3/2023 12:03:09 PM

Holder: Justin Hoff

justinh@martingardnerarch.com

Location: DocuSign

Timestamp

Signer Events

Brian Stark

brians@martingardnerarch.com

Senior Project Manager - Construction Specification

Manager

Martin Gardner Architecture, P.C.

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Dave Fink

dcc62@iowatelecom.net

Security Level: Email, Account Authentication

(None)

Signature

DocuSigned by: T.35/4

-9497D954EE0B403

Signature Adoption: Uploaded Signature Image

Using IP Address: 63,142,33,30

DocuSioned by:

Using IP Address: 98.16.116.250

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events

Editor Delivery Events

Intermediary Delivery Events

Certified Delivery Events

Carbon Copy Events

kylem@martingardnerarch.com

President

Kyle Martin

Martin Gardner Architecture, P.C.

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Dave Fink -732EB3A3F2E0484_

Signature Adoption: Pre-selected Style

Signature

Timestamp Status

Timestamp **Agent Delivery Events** Status

> **Timestamp** Status

> > Status **Timestamp**

Status Timestamp

Sent: 1/3/2023 12:05:56 PM COPIED

Carbon Copy Events

Michon Jackson mlchon.jackson@anamosa-ia.org

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign

Rod Smith rod.smith@anamosa-ia.org

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure: Not Offered via DocuSign **Status**

COPIED

COPIED

Timestamp

Sent: 1/3/2023 12:05:56 PM Viewed: 1/3/2023 1:06:44 PM

Sent: 1/3/2023 12:05:56 PM

Witness Events

Notary Events

Envelope Summary Events

Envelope Sent Certified Delivered Signing Complete Completed

Payment Events

Signature

Signature

Status

Hashed/Encrypted Security Checked Security Checked Security Checked

Status

Timestamp

Timestamp

Timestamps

1/3/2023 12:05:56 PM 1/3/2023 12:19:54 PM 1/3/2023 12:20:19 PM 1/3/2023 12:29:48 PM

Timestamps

	 e Contract	Amend #1	Expenses	Amend #2		Total
	\$ 99,500.00	\$ 5,900.00	\$ 3,500.00	\$ 15,000.00		
Invoice #1	\$ 24,875.00					\$ 24,875.00
Invoice #2	\$ 44,775.00					\$ 44,775.00
Invoice #3	\$ 9,950.00	\$ 5,900.00				\$ 15,850.00
Invoice #4			\$ 2,083.10			\$ 2,083.10
Invoice #5	\$ 4,975.00		\$ 219.03			\$ 5,194.03
Invoice #6	\$ 4,975.00		\$ 21.00			\$ 4,996.00
Invoice #7	\$ 9,950.00		\$ 183.68			\$ 10,133.68
Invoice #8			\$ 377.06	10,751.50		\$ 11,128.56
Invoice #9			\$ 203.36	3664.7		\$ 3,868.06
Invoice #10				580.4		\$ 580.40
Total	\$ 99,500.00	\$ 5,900.00	\$ 3,087.23	\$ 14,996.60	\$ -	\$ 123,483.83





Shive-Hattery | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | shive-hattery.com

December 21, 2022

Invoice No: 4207090 - 10

Michon Jackson City of Anamosa, IA 107 S. Ford Street Anamosa, IA 52205-1841

Anamosa Fire Station Addition

Services provided through December 16, 2022:

Phase 01 General

	Total Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Base Contract	99,500.00	100.00	99,500.00	99,500.00	0.00
Amend 1 - Structural Snow Load	5,900.00	100.00	5,900.00	5,900.00	0.00
Total Fee	105,400.00		105,400.00	105,400.00	0.00
	Total	Fee			0.00
			Total this Pl	nase	0.00

Phase	71	Construction Admin - Amendment-2

	Hours	Rate	Total	
Grade 6 Professional Staff	.80	179.00	143.20	
Grade 2 Technician	4.20	86.00	361.20	
Grade 7 Technician	.50	152.00	76.00	
Totals	5.50		580.40	
Total Labor				580.40
		Total this	Phase	\$580.40

AMOUNT DUE THIS INVOICE \$580.40

RLH



Please Remit To: HR Green, Inc. PO Box 8213 Des Moines, IA 50301-8213 1-800-728-7805

Michon Jackson City of Anamosa, IA 107 S Ford Street Anamosa, IA 52205-1841

December 22, 2022

Project No: 220390 Invoice No: 158927

Invoice Total: \$816.00

220390 Project Anamosa, IA - 3rd St Sidewalk Extension

Anamosa 3rd St Sidewalk Extension Schematic Design & Funding Assistance Shaw Road to Deerwood Dr

<u>Professional Services</u>	Through December 16, 2	<u> 2022 </u>					
Phase B	Stakeholder	Stakeholder Coordination/Public Engagement					
Professional Personn	el						
		Hou	rs	Amount			
Professional		6.0	00	780.00			
-	Totals	6.0	00	780.00			
•	Total Labor				780.00		
Unit Charges							
Technology & Com	munication Charge			36.00			
•	Total Unit Charges			36.00	36.00		
			Total this	Total this Phase			
Billing Limits		Current	Prior	To-Date			
Total Billings		816.00	14,110.25	14,926.25			
Limit				19,900.00			
Remaining				4,973.75			
			Total this	Invoice	\$816.00		



Please Remit To: HR Green, Inc. PO Box 8213 Des Moines, IA 50301-8213 1-800-728-7805

Michon Jackson City of Anamosa, IA 107 S Ford Street Anamosa, IA 52205-1841

December 22, 2022

Project No: 220501 Invoice No: 158928

Invoice Total: \$136.00

Project Anamosa, IA - Sidewalk Program 220501

Anamosa - 2022 Sidewalk Program

Professional Services Through December 16, 2022

Phase Program Management and Administration

Professional Personnel

Hours Amount Professional 1.00 130.00 Totals 1.00 130.00

> **Total Labor** 130.00

Unit Charges

Technology & Communication Charge 6.00

Total Unit Charges 6.00 6.00

> **Total this Phase** \$136.00

Billing Limits Current **Prior** To-Date **Total Billings** 136.00 6,372.00 6,236.00 Limit 31,800.00

Remaining 25,428.00

Total this Invoice \$136.00



137 Main Street, Suite 100 Dubuque, IA 52001 origindesign.com

City of Anamosa Michon Jackson 107 South Ford St. Anamosa, IA 52205 Invoice number 78320 Date 12/28/2022

Project: 22184 2022 NBIS Bridge Inspections, Anamosa, IA

Invoice represents a progress billing related to the ongoing 2022 Bridge Inspections and includes all time through December 10, 2022

Bridge Inspection and Documentation Services

The field inspections of the bridges is completed and deliverables will be ready for City review in January. Please feel free to reach out with any questions. Thanks. Nate

			Billed
	Hours	Rate	Amount
Professional Engineer III	10.00	191.00	1,910.00
FS Tech I	0.25	78.00	19.50
subtota	10.25		1,929.50

Invoice total 1,929.50



137 Main Street, Suite 100

Dubuque, IA 52001 origindesign.com

City of Anamosa Michon Jackson 107 South Ford St. Anamosa, IA 52205 Invoice number 78272

Date 78272

Project: 21070 Stallion Creek Waterway Improvements at Division St., Anamosa, IA

Professional services as outlined in our proposal letter dated March 23, 2021 and Amendment No. 1 dated September 23, 2021.

Description	Contract Amount	Prior Billed	Total Billed	Current Amount Due	
A. Initial Damage Inspection & Report	6,650.00	6,650.00	6,650.00	0.00	
Efforts as part of this phase are 100% complete					
C. Design and Permitting	61,400.00	15,350.00	21,490.00	6,140.00	
Efforts from 5/22/2022 to 12/10/2022 advance project. Efforts include coordination with FEMA and lowa Homeand Security. Coordination meeting with City. Hydraulic analysis to identify viable structures for FEMA coordination. Effort is estimated to be 35% complete.					
D. Bidding and Award	8,000.00	0.00	0.00	0.00	
Total	76,050.00	22,000.00	28,140.00	6,140.00	

Invoice total 6,140.00



137 Main Street, Suite 100

Dubuque, IA 52001 origindesign.com

City of Anamosa Michon Jackson 107 South Ford St. Anamosa, IA 52205 Invoice number 78273

Date 78273

Project: 21090 Division St. Bridge Replacement, Anamosa, IA

Professional services as outlined in our proposal letter dated April 9, 2021 and Amendment No. 1 dated September 23, 2021.

Description	Contract Amount	Prior Billed	Total Billed	Current Amount Due	
Preliminary Design	14,900.00	14,900.00	14,900.00	0.00	
Efforts are 100% complete					
B. Design and Permitting	65,300.00	15,460.00	18,575.00	3,115.00	
Design and Permitting efforts are 25% complete. Efforts from 5/22/2021 to 12/10/2021. Refine hydraulic analysis to determine structure size and coordination related to permitting requirements. Coordination meeting with City.					
C. Bidding and Award	8,000.00	0.00	0.00	0.00	
Total	88,200.00	30,360.00	33,475.00	3,115.00	

Invoice total 3,115.00

APPLICATION FOR PARTIAL PAYMENT NO. 5

PROJECT: Old Dubuque Road Extension OWNER: City of Anamosa S&A PROJECT NO .: 120.0620.08 CONTRACTOR: Boomerang Construction DOT PROJECT NO.: STBG-SWAP-0165(606)--SG-53 ADDRESS: 13225 Circle Drive, Suite A Anamosa, IA 52205 START DATE: PAYMENT PERIOD: November 28, 2022 - December 25, 2022 DATE: December 29, 2022 1. CONTRACT SUMMARY: CONTRACT PERIOD: Original Contract Amount: \$ 2,157,477.67 June 13, 2022 Original Contract Date: 54,699.89 Net Change by Change Order: Notice to Proceed Issued: September 6, 2022 Contract Amount to Date: \$ 2,212,177.56 Working Days Assigned: 120 Warking Days Added by Change Order: 18 Total Contract Working Days: 138 Total Working Days Used: 61 % Contract Complete: 44.2% 2. WORK SUMMARY: Work Performed This Period: 169,203.48 Total Work Performed to Date: 692,451.34 Retainage: 3% (maximum of \$30,000) 5,076.10 Retainage: 20,773.54 671,677.80 Subtotal This Period 164,127.38 Total Earned Less Retainage: AMOUNT DUE THIS APPLICATION: 164,127.38 Payment Summary 14,647.00 Pay Application #1 Pay Application #2 214,126.62 \$ 152,808.48 Pay Application #3 \$ Pay Application #4 \$ 125,968.32 Pay Application #5 \$ 164,127.38 Pay Application #6 Total \$ 671,677.80 3. CONTRACTOR'S CERTIFICATION: The undersigned CONTRACTOR certifies that: (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with the Work covered by prior Applications for (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this application for Payment are free and clear of all liens, claims, security interests and encumbrances. **Boomerang Construction** CONTRACTOR DATE: 12-29-22 ENGINEER'S APPROVAL: Payment of the above AMOUNT DUE THIS APPLICATION is recommended: Snyder & Associates, Inc. **ENGINEER** DATE: 12-30-22 OWNER'S APPROVAL City of Anamosa **OWNER**

DATE:

Ву

6. DETAILED ESTIMATE OF WORK COMPLETED:

BID ITEM	BID ITEM			CON	TRACT ITEMS		COMPLETED	WORK TO DATE		D WORK THIS RIOD	PERCENT COMPLETE THIS PERIOD	PERCENT COMPLETE TO DATE
NO.	CODE	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST	QUANTITY	COST	QUANTITY	COST	THISTERIOD	TOBATE
10	2101-0850002	CLEARING AND GRUBBING	11.60	UNIT	•					\$ -	0.00%	0.00%
20	2102-2625001 2102-2710070	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED EXCAVATION, CLASS 10, ROADWAY AND BORROW	22,781.00 12,757.00	CY	·					\$ - \$ -	0.00%	73.00% 89.96%
40	2102-2710070	LOCATING TILE LINES	21.40	STA						\$ - \$ -	0.00%	0.00%
50	2105-8425015	TOPSOIL STRIP, SALVAGE, AND SPREAD	13,024.00	CY	•					\$ -	0.00%	24.89%
60	2107-0875100	COMPACTION WITH MOISTURE CONTROL	32,594.00	CY	·					\$ -	0.00%	71.04%
70 80	2115-0100000 2123-7450020	MODIFIED SUBBASE EARTH SHOULDER FINISHING	2,167.00	CY STA	•					<u> </u>	0.00%	0.00%
90	2213-7100400	RELOCATION OF MAIL BOXES	57.78 3.00	EACH	•					\$ - \$ -	0.00%	0.00%
100	2301-1033060	STD OR SLIP FORM PCC PAVEMENT, CLASS C CLASS 3, 6 INCH	502.40	SY						\$ -	0.00%	0.00%
110	2301-1033080	STD OR SLIP FORM PCC PAVEMENT, CLASS C CLASS 3, 8 INCH	11,032.60	SY						\$ -	0.00%	0.00%
120	2301-4875004	MEDIAN, PCC, 4 INCH, COLORED	302.50	SY	•					\$ -	0.00%	0.00%
130	2301-6911722 2315-8275025	PCC PAVEMENT SAMPLES SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1.00 5.00	LS TON						\$ - \$ -	0.00%	0.00%
150		·		EACH		1				\$ -	0.00%	50.00%
160	2416-0100018	APRONS, CONCRETE, 18 INCH DIA.	6.00	EACH	\$ 3,200.00	\$ 19,200.00	2.00 \$	6,400.00		\$ -	0.00%	33.33%
170	2416-0100024	APRONS, CONCRETE, 24 INCH DIA.	4.00	EACH		*	-			· · · · · · · · · · · · · · · · · · ·	25.00%	25.00%
180	2416-0100030	APRONS, CONCRETE, 30 INCH DIA.	1.00	EACH				·	1.00		100.00%	100.00%
190	2416-0102224	APRONS, LOW CLEARANCE CONCRETE, EQUIVALENT DIA. 24 INCH	1.00	EACH		· · · · · · · · · · · · · · · · · · ·				\$ -	0.00%	0.00%
200	2416-1160018 2416-1160024	CULVERT, CONCRETE ENTRANCE PIPE, 18 INCH DIA. CULVERT, CONCRETE ENTRANCE PIPE, 24 INCH DIA.	44.00 36.00	LF LF	•	*	-		-	\$ - ¢	0.00%	0.00%
220	2435-0130148	MANHOLE, SANITARY SEWER, 48 INCH DIA	4.00	EACH	· ·	· · · · · · · · · · · · · · · · · · ·	-		2.00	\$ 9,000.00	50.00%	100.00%
230	2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 INCH DIA.	3.00	EACH		· · · · · · · · · · · · · · · · · · ·	-			\$ 9,000.00	0.00%	66.67%
240	2435-0140160	MANHOLE, STORM SEWER, SW-401, 60 INCH DIA.	2.00				-	·	1.00	•	50.00%	50.00%
250	2435-0140172	MANHOLE, STORM SEWER, SW-401, 72 INCH DIA.	1.00	EACH	\$ 9,600.00	\$ 9,600.00	1.00 \$	9,600.00	1.00	\$ 9,600.00	100.00%	100.00%
260	2435-0250700	INTAKE, SW-507	13.00	EACH			-	·		\$ -	0.00%	15.38%
270	2435-0250900	INTAKE, SW-509	7.00	EACH	<u> </u>			·		\$ -	0.00%	28.57%
280	2435-0251224	INTAKE, SW-512, 24 INCH	1.00	EACH		· · · · · · · · · · · · · · · · · · ·				\$ - c	0.00%	100.00%
300	2502-8212036 2502-8213108	SUBDRAIN, LONGITUDINAL, SHOULDER 6 INCH DIA. SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 8"	5,463.20 43.00	LF LF	•	· · · · · · · · · · · · · · · · · · ·				\$ - e	0.00%	0.00%
310	2502-8221303	SUBDRAIN OUTLET, DR-303	47.00	EACH	· ·					\$ -	0.00%	0.00%
320	2502-8221306	SUBDRAIN OUTLET, DR-306	5.00	EACH		· · · · · · · · · · · · · · · · · · ·				\$ -	0.00%	0.00%
330		STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 15 INCH DIA	1,967.00	LF		*	-		144.00	*	7.32%	35.28%
340	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 18 INCH DIA	427.00	LF	\$ 110.00	\$ 46,970.00	263.00 \$	28,930.00	170.00	\$ 18,700.00	39.81%	61.59%
350	2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 24 INCH DIA	124.00	LF		· · · · · · · · · · · · · · · · · · ·			112.00	· · · · · · · · · · · · · · · · · · ·	90.32%	90.32%
360	2503-0114230	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 30 INCH DIA	30.00		\$ 155.00	· · · · · · · · · · · · · · · · · · ·	-		32.00		106.67%	106.67%
370	2503-0116324	STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONC. PIPE, EQUIVALENT DIA. 24 INCH	51.00			· · · · · · · · · · · · · · · · · · ·	-			\$ -	0.00%	0.00%
380	2503-0200036 2504-0114008	REMOVAL OF STORM SEWER PIPE LESS THAN OR EQUAL TO 36 INCH DIA. SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8 INCH DIA.	85.00 945.00	LF LF	•	· · · · · · · · · · · · · · · · · · ·	-		770.00	\$ - \$ 26,950.00	0.00% 81.48%	0.00%
400	2507-3250005	ENGINEERING FABRIC	109.30	SY			-	·	770.00	\$ 20,950.00	0.00%	0.00%
410	2507-6800061	REVETMENT, CLASS E	55.30	TON	<u> </u>	•				\$ -	0.00%	0.00%
420	2510-6745850	REMOVAL OF PAVEMENT	1,874.40	SY						\$ -	0.00%	0.00%
430	2511-0302400	RECREATIONAL TRAIL, PCC, 4 INCH	162.90	SY	\$ 43.00	\$ 7,004.70	0.00 \$	-		\$ -	0.00%	0.00%
440	2511-0302600	RECREATIONAL TRAIL, PCC, 6 INCH	1,723.20	SY	· ·	*				\$ -	0.00%	0.00%
450	2511-0310100		14.10		•					\$ -	0.00%	0.00%
460 470	2511-6745900 2511-7528101		56.30 360.00	SY SF						\$ - \$ -	0.00%	0.00%
480			65.30	LF						\$ - \$ -	0.00%	0.00%
490			209.10							\$ -	0.00%	0.00%
500	2515-6745600	REMOVAL OF PAVED DRIVEWAY	200.50	SY	\$ 13.00	\$ 2,606.50	0.00 \$	-		\$ -	0.00%	0.00%
510	2519-4200190	REMOVAL OF FENCE	18.00	LF	· ·	•	-			\$ -	0.00%	0.00%
520	2524-6765110			EACH		•	-		-	\$ -	0.00%	0.00%
530	2524-9276010 2524-9276021	PERFORATED SQUARE STEEL TUBE POST PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	263.00 22.00	LF EACH	· ·	*			-	\$ - \$ -	0.00%	0.00%
540 550	2524-9276021	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	4.00	EACH		*				\$ - \$ -	0.00%	0.00%
560	2524-9325001	TYPE A SIGN, SHEET ALUMINUM	178.80			*				\$ -	0.00%	0.00%
565	2526-8285000	CONSTRUCTION SURVEY	1.00	LS					0.15	Ψ	15.00%	25.00%
570	2527-9263109	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	84.77	STA		· · · · · · · · · · · · · · · · · · ·	0.00 \$	· -		\$ -	0.00%	0.00%
580	2527-9263180	PAVEMENT MARKINGS REMOVED	1.31	STA	· ·	•	-			\$ -	0.00%	0.00%
590	2528-2518000	SAFETY CLOSURES	4.00			•				\$ -	0.00%	0.00%
600	2528-2518181	PERMANENT ROAD CLOSURE, RURAL, SI-181	24.00	LF		*			-	\$ - c	0.00%	0.00%
610	2528-8400048 2528-8445110	TEMPORARY BARRIER RAIL, CONCRETE TRAFFIC CONTROL	112.50	LF LS	\$ 76.00 \$ 6,000.00	*	-		+	\$ - \$ -	0.00%	0.00% 30.00%
630		MOBILIZATION	1.00		\$ 6,000.00	<u> </u>	-	· · · · · · · · · · · · · · · · · · ·		<u>'</u>	50.00%	100.00%
640	2554-0114008	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	985.00	LF					380.00	· · · · · · · · · · · · · · · · · · ·	38.58%	84.97%
650		WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	50.00	LF		· · · · · · · · · · · · · · · · · · ·				\$ -	0.00%	0.00%
660	2554-0134008	WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	115.00	LF		\$ 16,100.00			115.00	\$ 16,100.00	100.00%	100.00%
670	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 12" 45 DEG BEND	4.00			-				\$ -	0.00%	0.00%
680	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 12" X 8" TEE	1.00		· · · · · · · · · · · · · · · · · · ·	<u> </u>		·		\$ -	0.00%	100.00%
690	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8" 45 DEG BEND	4.00	EACH	\$ 700.00	\$ 2,800.00	4.00 \$	2,800.00	1.00	\$ 700.00	25.00%	100.00%

BID ITEM	BID ITEM		CONTRA	CT ITEMS		COMPLETED W	ORK TO DATE		ED WORK THIS ERIOD	PERCENT COMPLETE THIS PERIOD	PERCENT COMPLETE TO DATE
NO.	CODE	DESCRIPTION	QUANTITY UNIT U	NIT COST	TOTAL COST	QUANTITY	COST	QUANTITY	COST	I IIIS PERIOD	TODATE
700	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8" 90 DEG BEND	3.00 EACH \$	700.00		3.00 \$	2,100.00	2.00		66.67%	100.00%
710	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8" CAP	1.00 EACH \$	700.00	· ,	0.00 \$	-		\$ -	0.00%	0.00%
720	2554-0207008	VALVE, GATE, DIP, 8 IN.	4.00 EACH \$	2,500.00	•	4.00 \$	10,000.00	2.00	T	50.00%	100.00%
730	2554-0207012	VALVE, GATE, DIP, 12 IN.	2.00 EACH \$	4,500.00	· ,	0.00 \$	-		\$ -	0.00%	0.00%
740	2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	5.00 EACH \$	7,500.00	· ,	4.00 \$	30,000.00	2.00	· · · · · · · · · · · · · · · · · · ·	40.00%	80.00%
750	2554-0214000	FIRE HYDRANT ADJUSTMENT	1.00 EACH \$	2,500.00	· · · · · · · · · · · · · · · · · · ·	0.00 \$	-	2.00	\$ -	0.00%	0.00%
760	2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIALS	1.00 LS \$	2,500.00	· · · · · · · · · · · · · · · · · · ·	0.00 \$	-		\$ -	0.00%	0.00%
770	2599-9999005	SUBDRAIN CLEANOUT	12.00 EACH \$	1,000.00	· ,	0.00 \$	-		\$ -	0.00%	0.00%
780	2601-2634105	MULCHING, BONDED FIBER MATRIX	9.30 ACRE \$	4,000.00	· ,	0.00 \$	-		\$ -	0.00%	0.00%
790	2601-2636015	NATIVE GRASS SEEDING	3.30 ACRE \$	2,000.00	· ,	0.00 \$	-		\$ -	0.00%	0.00%
800	2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.30 ACRE \$	1,900.00	· · · · · · · · · · · · · · · · · · ·	0.00 \$	-		\$ -	0.00%	0.00%
810	2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	50.72 SQ \$	16.00	· · · · · · · · · · · · · · · · · · ·	0.00 \$	-		\$ -	0.00%	0.00%
820	2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	4.60 ACRE \$	540.00		0.00 \$	-		\$ -	0.00%	0.00%
830	2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	4.48 MGAL \$	60.00	· ,	0.00 \$	-		\$ -	0.00%	0.00%
840	2601-2643300	MOBILIZATION FOR WATERING	3.00 EACH \$	350.00	•	0.00 \$	-		\$ -	0.00%	0.00%
850	2602-0000020	SILT FENCE	4,007.00 LF \$	1.50	· ,	4,897.00 \$	7,345.50	360.00	¥	8.98%	122.21%
860	2602-0000030	SILT FENCE FOR DITCH CHECKS	1,116.00 LF \$	1.50		0.00 \$	7,040.00	550.00	\$ 540.00	0.00%	0.00%
870	2602-0000050	SILT BASIN	16.00 EACH \$	200.00	· · · · · · · · · · · · · · · · · · ·	0.00 \$	<u> </u>		\$ -	0.00%	0.00%
880	2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,562.00 LF \$	10.00	· · · · · · · · · · · · · · · · · · ·	0.00 \$	<u> </u>		\$ -	0.00%	0.00%
800	2602-0000071	REMOVAL OF SILT BASINS	9.00 EACH \$	100.00	· ,	0.00 \$			\$ -	0.00%	0.00%
900	2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	512.00 LF \$	0.01	·	0.00 \$	<u> </u>		\$ -	0.00%	0.00%
010	2602-0000101	STABILIZED CONSTRUCTION ENTRANCE, EC-303	120.00 LF \$	16.00	·	100.00 \$	1,600.00		\$ -	0.00%	83.33%
910	2602-0000130	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 INCH	5,286.00 LF \$	3.00	· · · · · · · · · · · · · · · · · · ·	0.00 \$,		•	0.00%	0.00%
920	2602-0000351	REMOVAL OF PERIMETER AND SLOPE OR DITCH SEDIMENT CONTROL DEVICE	5,286.00 LF \$	0.01	. ,	0.00 \$	-		•	0.00%	0.00%
930	2602-0000370	DITCH CHECK SEDIMENT CONTROL DEVICE, 20 INCH	5,260.00 LF \$	4.50	·	0.00 \$	-		<u>,</u>	0.00%	0.00%
940	2602-0000570	OPEN THROAT CURB INTAKE SEDIMENT FILTER, EC-602	192.00 LF \$	13.00	·	0.00 \$	-		*	0.00%	0.00%
950	2602-0000500	MAINTENANCE OF OPEN THROAT CURB INTAKE SEDIMENT FILTER			<u> </u>	0.00 \$	-		φ.	0.00%	
960		REMOVAL OF OPEN THROAT CURB INTAKE SEDIMENT FILTER	·	11.00	·		-		•		0.00%
970	2602-0000520		20.00 EACH \$	11.00	·	0.00 \$	1 000 00	1.00	\$ - \$ 500.00	0.00%	0.00%
980	2602-0010010 2602-0010020	MOBILIZATIONS, EROSION CONTROL MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.00 EACH \$ 2.00 EACH \$	500.00 1,000.00		2.00 \$	1,000.00			50.00%	100.00% 0.00%
8999	2002-0010020	STOCKPILED MATERIALS	2.00 EACH \$	1,000.00	\$ 2,000.00	\$	80,703.84		\$ - \$ (65,682.52)		0.00%
0000		STOCKFILED WATERIALS				Ψ	00,703.04		φ (03,002.32)		
		TOTAL ORIGINAL CONTRACT:			\$ 2,157,477.67	\$	691,251.34		\$ 169,203.48	7.84%	32.04%
			CHANGE ORDER SUMMARY								
		CHANGE ORDER 01									
160		APRONS, CONCRETE, 18 INCH DIA.	-2.00 EACH \$	3,200.00	. , ,		-		\$ -	0.00%	0.00%
200		CULVERT, CONCRETE ENTRANCE PIPE, 18 INCH DIA.	-44.00 LF \$	76.00	. , ,		-		\$ -	0.00%	0.00%
		MANHOLE, STORM SEWER, SW-401, 60 INCH DIA.	-1.00 EACH \$	8,500.00	. , ,		-		\$ -	0.00%	0.00%
330	2503-0114215	<u> </u>	-20.00 LF \$	84.00	. , , ,		-		\$ -	0.00%	0.00%
340		STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 18 INCH DIA	103.00 LF \$	110.00	· · · · · · · · · · · · · · · · · · ·	0.00 \$	-		\$ -	0.00%	0.00%
910		STABILIZED CONSTRUCTION ENTRANCE, EC-303	480.00 LF \$	16.00		0.00 \$	-		\$ -	0.00%	0.00%
8001	2435-0251100	INTAKE, SW-511	1.00 EACH \$ TOTAL CHANGE ORDER #1	4,628.83	· · · · · · · · · · · · · · · · · · ·	0.00 \$	-		\$ -	0.00%	0.00%
		CHANGE ORDER 02	TOTAL CHANGE ORDER #1		\$ 3,714.83	\$	-		\$ -		
8002	2599-9999010		1.00 LS \$	53,685.06	\$ 53,685.06	0.00 \$	-		\$ -	0.00%	0.00%
8003		PRICE ADJUSTMENT, STORM SEWER	1.00 LS \$	(7,500.00)			-		\$ -	0.00%	0.00%
8004	2601-2643100	·	4.00 ACRE \$	1,200.00		1.00 \$	1,200.00		\$ -	0.00%	25.00%
			TOTAL CHANGE ORDER #2		\$ 50,985.06	\$	1,200.00		\$ -		
			TOTAL CONTRACT &		\$ 2,212,177.56	\$	692,451.34		\$ 169,203.48	7.65%	31.30%

CHANGE ORDER

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:	City of Anamosa		PROJECT:	Anamosa Fi	ire Station	APPLICATION NO: PERIOD TO: PROJECT NOS:	12/31/2022	
FROM CONTRACTOR Boomerang Corp PO Box 227 Anamosa, Iowa 52205	:		VIA ENGINEER:	Shive-Hatte Ron Hinds	ry	CONTRACT DATE:		
	APPLICATION FO payment, as shown below ttached.		th the Contract.		The undersigned Contractor certifies that and belief the Work covered by this App with the Contract Documents, that all an which previous Certificates for Payment	olication for Payment ha mounts have been paid	as been completed in accordance by the Contractor for Work for	
1. ORIGINAL CONTRACT	TSUM		\$ 760,800.00		and that current payment shown herein	is now due.		
2. Net change by Change	e Orders		\$ 48,727.74		CONTRACTOR:			
3. CONTRACT SUM TO I	DATE (Line 1 + 2)		. \$ 809,527.74		ву: /////		Date: JENNIFER L. STEURI Commission Number 829715	
4. TOTAL COMPLETED	& STORED TO DATE		. \$ 809,527.74			My Com Janu		
5. RETAINAGE:						OD DAYMENT	Jenyler Sture	
a. 5% of Work Complet (Columns D + E on Continual			\$ 40,476.39		In accordance with the Contract Docum- comprising this application, the Enginee	ents, based on on-site		
b5 % of Stored					knowledge, information and belief the W	ork has progressed as	indicated, the quality of the Work	
(Column F on Continuation S	a + 5b)		. \$ 40,476.39		is in accordance with the Contract Docu of the AMOUNT CERTIFIED.	iments, and the Contra	ctor is entitled to payment	
(Total in Column I on	Continuation Sneet)				AMOUNT CERTIFIED \$	55.25		
6. TOTAL EARNED LESS (Line 4 less Line 5 Total)			. \$ 769,051.35		(Attached explanation if amount certified Application and on the Continuation She	d differs from the amou		
7. LESS PREVIOUS CEF (Line 6 from prior Certificate		/IENT	. \$ 762,596.10		ENGINEER: Ry:		Date:12/29/2022	
8. CURRENT PAYMENT	DUE		. \$ 6,455.25	25				
9. BALANCE TO FINISH, (Line 3 less Line 6)	, INCLUDING RETAINA	GE	\$ 40,476.39		OWNER'S APPROVAL:			

Date: _____

CONTINUATION SHEET

CERTIFICATE FOR PAYMENT,

signed Certification, is attached.

APPLICATION NO: APPLICATION DATE: PERIOD TO: ENGINEER'S PROJECT NO .:

14 12/31/2022

unts are stated to the nearest dollar.

variable retainage for line items may apply.

Α	B	<u>c</u>	Д	E	E	G		Н	ļ.
			Wo	ork Completed		Total			
Item No.	Description of Work	Scheduled Value	From Previous Application (D + E)	This Period	Materials Presently Stored (not in D or E)	Completed & Stored to Date (D + E + F)	% (G/C)	Balance to Finish (C - G)	Retainage (If Variable Rate)
1	General Requirements Bonds / Permits / Insurance	\$ 52,000.00	\$ 52,000.00	\$ -	s -	\$ 52,000.00	100%	\$ -	\$ 2,600.00
1	Administrative Requirements	\$ 15,000.00	\$ 14,850,00	\$ 150,00	\$ -	\$ 15,000.00	100%	\$ -	\$ 750.00
1	Mobilize in	\$ 20,000.00			\$ -	\$ 20,000.00	100%	\$ -	\$ 1,000.00
	Temporary Facilities and Controls	\$ 1,000.00			\$ -	\$ 1,000.00	100%	\$ -	\$ 50.00
	Testing	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ 50.00
2	Existing Conditions								
	Strip Topsoil	\$ 5,000.00	\$ 5,000.00		\$ -	\$ 5,000.00	100%	\$ -	\$ 250.00
	Excavate for Footings	\$ 20,000.00	\$ 20,000.00		\$ -	\$ 20,000,00	100%	\$ -	\$ 1,000.00
	Import Fill	\$ 10,000.00	\$ 10,000.00		\$ -	\$ 10,000.00	100%	\$ -	\$ 500.00
	Erosion Control	\$ 3,500.00	\$ 3,500.00	-	\$ -	\$ 3,500.00	100%	s -	\$ 175.00
3	Concrete			1_	l _				
	Cast-In-Place Concrete	\$ 232,758.00	\$ 232,758.00		\$ -	\$ 232,758.00	100%	s -	\$ 11,637.90
	7" PCC Parking Lot	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -	\$ 1,000.00
7	Thermal and Moisture Protection Included in Concrete and Special Construction								
8	Openings								
	Hollow Metal Doors and Frames	\$ 6,500.00			\$ -	\$ 6,500,00	100%	\$ -	\$ 325,00
	Sectional Doors	\$ 21,992.00	\$ 21,992.00		\$ -	\$ 21,992.00	100%	\$ -	\$ 1,099.60
1	Aluminum Windows	\$ 2,100.00			\$ -	\$ 2,100,00	100%	\$ -	\$ 105,00
	Door Hardware	\$ 1,000.00	\$ 1,000.00	-	\$ -	\$ 1,000.00	100%	\$ -	\$ 50.00
9	Finishes						40000		
	Painting and Coating	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -	\$ 100,00
13	Special Construction	50,000,00	50,000,00		_	50,000,00	100%		\$ 2,500,00
	Metal Building Systems submittals and engineering	\$ 50,000,00 \$ 104,000,00			\$ - \$ -	\$ 50,000.00 \$ 104,000.00	100%	S -	\$ 2,500.00 \$ 5,200.00
1	Metal Building Fabrication Building delivery and Labor	\$ 104,000.00			\$ -	\$ 104,000.00	100%	\$ -	\$ 5,200.00
	-	33,000.00	33,000.00	-	-	33,000.00	100%	-	1,050.00
22	Plumbing						100%		\$ 1,200,00
1	Materials	\$ 24,000.00			\$ - \$ -	\$ 24,000.00 \$ 8,450,00	100%	\$ - \$ -	\$ 1,200.00 \$ 422.50
	Labor	\$ 8,450.00	\$ 7,605.00	\$ 845.00	-	ф 8,450,00	100%	-	\$ 422.50
23	Heating, Ventilating, and Air-Conditioning (HVAC)	# 40,000.00	40.000.00			. 40,000,00	10007		\$ 2,000,00
1	HVAC Equipment	\$ 40,000.00 \$ 22,000.00		\$ 2,200.00	\$ - \$ -	\$ 40,000.00 \$ 22,000.00	100% 100%	\$ - \$ -	\$ 2,000.00
	Labor	\$ 22,000.00	\$ 19,800.00	a 2,200.00		₽ ∠∠,∪∪∪.∪∪	100%	Ψ -	1,100.00

DERTIFICATE FOR PAYMENT, signed Certification, is attached.

APPLICATION DATE:
PERIOD TO:
ENGINEER'S PROJECT NO.:

12/31/2022

unts are stated to the nearest dollar.

· variable retainage for line items may apply.

A	В	<u>c</u>	D	E	E	G	н	1
Item No,	Description of Work	Scheduled Value	Wo From Previous Application (D + E)	rk Completed This Period	Materials Presently Stored (not in D or E)	Total Completed & Stored to Date (D + E + F)	Balance to % Finish (G/C) (C - G)	Retainage (If Varlable Rate)
23	Electrical Labor Gear Lighting materials Equipment Pipe/ Wire Underground Misc. Material Trim Out	\$ 18,000.00 \$ 10,000.00 \$ 11,500.00 \$ 2,000.00 \$ 2,000.00 \$ 2,000.00 \$ 3,000.00 \$ 1,500.00	\$ 10,000.00 \$ 11,500.00 \$ 2,000.00 \$ 17,500.00 \$ 2,000.00 \$ 2,700.00	\$ -	\$ - \$ - \$ - \$ - \$ - \$ -	\$ 10,000.00 1 \$ 11,500.00 1 \$ 2,000.00 1 \$ 2,000.00 1 \$ 2,000.00 1 \$ 3,000.00 1	100% \$ - 100% \$ -	\$ 900.00 \$ 500.00 \$ 575.00 \$ 100.00 \$ 875.00 \$ 100.00 \$ 150.00 \$ 75.00
CO2 CO3 CO4	ADS Field Tile Backwater Valve	\$ 24,451.00 \$ 16,032.19 \$ 6,891.00 \$ 1,353.55	\$ 16,032,19 \$ 6,691.00 \$ 1,353.55	\$ - \$ - \$ -	\$ - \$ - \$ - \$ -	\$ 16,032.19 1	100% \$ - 100% \$ - 100% \$ - 100% \$ - \$ -	\$ 1,222.55 \$ 801.61 \$ 344.55 \$ 67.68

City of Anamosa Committee Appointments 2023

1)	Parks & Recreation Board Liaison – Teresa Tuetken
2)	Library Board Liaison – Kay Smith
3)	Mayor Pro-tem – Jeff Stout
4)	Jones County Solid Waste – Brooke Gombert & Dale Barnes
5)	E911/Emergency Management – Jeff Stout
6)	Senior Dining Advisory Board – Alan Zumbach
7)	JETS Board – Alan Zumbach
8)	Jones County Economic Development – Rod Smith
9)	Jones County Tourism – Rich Crump
10)	ECICOG – Michon Jackson & Rod Smith
11)	Fire Service Board – Brooke Gombert, Rich Crump, Kay Smith, & Michon Jackson (ex-officio)
12)	Downtown Taskforce – Jeff Stout, JCED, Chamber Director, City Administrator
	Mayor Rod Smith

ATTEST:

Michon Jackson, City Administrator/City Clerk

RESOLUTION NO. 2023-001

RESOLUTION APPROVING AND SETTING THE REGULAR ANAMOSA CITY **COUNCIL MEETINGS FOR CALENDAR YEAR 2023**

WHEREAS, section 17.04(1) of the Anamosa City 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 each year.

BE IT RESOLVED, THEREFORE, that the Anamosa City Council does hereby set the regular City Council meetings for calendar year 2023 on the 2nd and 4th Mondays of each month, at

6:00 p.m. at the Anamosa Library a	nd Learning Cer	nter, Anamos	a, Iowa.	·	
BE IT FURTHER RESO Monday of December 2023, that December 26, 2022 and at 6:00 p.m.	regular meeting	date will b	e moved to	the following	ng Tuesday
Councilmember introduce adoption. Councilmember following indicates the vote;	- ,	-			
Council Member	Voting Aye	Voting Nay	Absent	Abstain	
CRUMP					
SMITH					
TUETKEN					
ZUMBACH					
STOUT]
GOMBERT					7
PASSED, ADOPTED ANI	O APPROVED T	ΓHIS 9 th day ο	of January, 2	2023.	
	F	Rod Smith, N	/Iayor		
ATTEST:					

Michon Jackson, City Administrator/City Clerk

RESOLUTION NO. 2023-002

RESOLUTION SETTING THE DATE FOR THE PUBLIC HEARING ON THE PROPOSED PROPERTY TAX LEVY FOR FISCAL YEAR ENDING JUNE 30, 2024

WHEREAS, the Iowa Code requires an additional public hearing on the proposed property tax levy prior to the public hearing on the proposed budget; and

WHEREAS, a public notice of said public hearing is required to be published in the designated local paper no less than 10 and no more than 20 days prior to the public hearing; and

WHEREAS, the City of Anamosa has for many years been at the maximum general levy limit of \$8.10 and has experienced insurance expense increases, increased cost of goods and services, and increasing upkeep on City facilities;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA,

IOWA, that the City of Anamosa City Council does hereby set January 23, 2023 at 6:00 p.m. as the date and time for the public hearing to be held in the Anamosa Library and Learning Center in Anamosa, Iowa.

the State Code of Iowa.	that publication of said public notice shall be made	in accordance with
	introduced the foregoing Resolution No. 2023-003 seconded the motion to adopt. The roll	
following indicates the resu	•	was carroa and an

COUNCILMEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
SMITH				
TUETKEN				
ZUMBACH				
STOUT				
GOMBERT				

PASSED AND APPROVED this 9 th	day of January, 2023.

Rod Smith, Mayor	_	

ATTEST:
Michon Jackson, City Administrator/City Clerk

CITY OF ANAMOSA, IOWA RESOLUTION NO. 2023-003

RESOLUTION TO ESTABLISH MAILBOX REPLACEMENT POLICY DUE TO SNOW/ICE REMOVAL DAMAGE

WHEREAS, the responsibility for clearing snow and ice on Anamosa's streets rests with the Street Department; and

WHEREAS, the goal is to clear the roads as efficiently and expeditiously as possible with the resources available; and

WHEREAS, occasionally unintentional damage is caused to mailboxes located along the road; and

WHEREAS, mailboxes not installed in accordance with United States Postal Service specification and damaged during snow plowing operations will not be the responsibility of the city for reimbursement for repair or replacement; and

WHEREAS, each mailbox installation should be sufficiently solid to withstand snow-clearing efforts by the City; and

WHEREAS, the City is only responsible to clear streets from curb to curb and it will be the responsibility of the adjacent property owner to clear snow around mailboxes to assure mail delivery by the United States Postal Service; and

WHEREAS, in the event a City vehicle damages a mailbox during the normal course of snow removal (example: damage due to the inability to withstand the force of plowed snow), the City will not be responsible for the cost of repair or replacement, and

WHEREAS, in the event a City vehicle physically damages a mailbox (example: directly hit by the blade or other portion of the truck), the City will install a new same or similar mailbox and post, not to exceed \$100.00; and

WHEREAS, if the property owner desires a different mailbox, the City will reimburse up to \$100.00 toward placement by the property owner. Reimbursement will only occur after proper receipts have been presented to the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that this is the standard operating procedure for mailbox damage/replacement.

COUNCILMEMBER	AYES	NAYS	ABSENT
CRUMP			
GOMBERT			
SMITH			
STOUT			
TUETKEN			
ZUMBACH			
ed and approved Januar	ry 9, 2023		

MICHON JACKSON, CITY ADMINISTRATOR/CLERK

CITY OF ANAMOSA APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATIONS

	ClassBeer/Liquor
	Sunday: Yes No
1	New/Renewal/Amended Circle Appropriate Info.
_	
NAME OF APPLICANT:	officios Mexican Roslavian
TRADE NAME (DBA):	
STREET ADDRESS: 1304 E 3vd St A	ranosa 52205
PHONE (BUSINESS):HOME	(OR CELL): 319-210-8419
The undersigned have by the signatures of the officials noted structure conforms to all laws within the jurisdictional limits of 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.	
7 11 4	12/22/22
	12/22/22
Police Chief	Date '
Leave form at City Hall after Fire and Health signatures are co	mprete
ANAMOSA FIRE DEPARTMENT: Fire Inspection Fe	e \$35.00 includes two inspections. Each
inspection after that will be \$25 each. (Make check out to: Ci	tv of Anamosa)
	12/07/20
Van 1	12/20/22
Fire Chief (or designee)	Date '
Phone: 319-462-4434 for appointment	
JONES COUNTY ENVIRONMENTAL HEALTH DI	EPARTMENT: (If applicable)
The above mentioned structure and business is in compliance	with the Jones County Board of Health
Regulations.	With the sories country Board of Frederic
	10 1122
Tang raif	12-01-2
Jones County Environmental Health Official	Date
Phone: 319-462-4715 for appointment	Ω_{1} , γ γ γ Ω Ω Ω
Kaso Lon Neal thingpertion	000 21,202
January Courty Jones County Environmental Health Official Phone: 319-462-4715 for appointment KADELON Nall HUPPACTION	
PLEASE RETURN FORM TO AT CITY HALL WHEN COMP	<u>LETED</u>
Described at 014-11-11 10-21-21 South 1	and the second Manking

DATE: <u>1/- / /- 22</u>
Name of Corporation/Business: Edwards Sonitation, LLC
Address: 14723 County Road E-29
Anamosa, Towa 52205-7493
Telephone No(s).: (39) 4/02-4289 ()
Principal Officers: (Names, Addresses, Phone Numbers):
14723 County Road E-29
Anamosa, Towa 52205-7493 319-462-4289
Equipment Description of Vehicles to be Used: Complete description including license number, type of vehicle, vehicle description, etc. (Attach separate sheet if additional space is needed)
2015 Kenworth Garbage Truck JIB974
2003 Ford Recycling Truck IIN744
Route Description to include frequency and method of collection: (Attached separate sheet if additional space is needed)
Garbage and Becycling Routes
Tuesday pickup north side and Thursday pickup south side o

Inspection Completed:
Date Signature of Inspector

APPROVED BY DATE

DATE: 11-16-2022	
Name of Corporation/Business:	
Address: 103	90 Indiao Rd.
SCc	90 Indigo Rd. itch Grove, Da 52310
Telephone No(s).: (314) 405-4703 ((314) 480-1913 Call
Principal Officers: (Names, Addresses, Pho	ne Numbers):
Klark Hagen owner	
Sameas	above
Equipment Description of Vehicles to be Us Complete description including license numbe (Attach separate sheet if additional space is ne	er, type of vehicle, vehicle description, etc.
2009 KW Plake#	400 ZRB Red Tan Packer
2013 Freit Platet	400ZRB Reds Tan Packer GSLOTI white Packer
Route Description to include frequency and	l method of collection:
(Attached separate sheet if additional space is Dumpsters Mo	
************	**********
Inspection Completed: Date	Signature of Inspector
*************	***********
APPROVED BY	DATE

DATE: 12-16-22	
Name of Corporation/Business:	zier Sanitation
Address: 16/07	2 130th St
Ana	mosa, Iona 52205
Telephone No(s).: (319) 462-2847	()
Principal Officers: (Names, Addresses, Pl	none Numbers): 2 130+4st Ananosy, Luy
462-28	347
Complete description including license num (Attach separate sheet if additional space is 2022 Food F250 Pickup 2019 Chaped Livestock	,
Route Description to include frequency a (Attached separate sheet if additional space Wed do South Side Gnd North Side wed	is needed)
***********	************
Inspection Completed:	Signature of Inspector
***********************************	**************************************
APPROVED BY	DATE

DATE: 12/19/2027
Name of Corporation/Business: Lindar dba WAPSI Waste
Address: 12538 Buffalo Rd
ANAMOSA, IA 52205
Telephone No(s).: (319) 461-4271 (641) 751-5199
Principal Officers: (Names, Addresses, Phone Numbers): David L. Stone 12538 Buffelo Rd Anamosa, IA 5220
Equipment Description of Vehicles to be Used: Complete description including license number, type of vehicle, vehicle description, etc. (Attach separate sheet if additional space is needed)
2014 Freight liver w/25yd New way Lic. KMU 15
Route Description to include frequency and method of collection: (Attached separate sheet if additional space is needed) Residential Garbage & Recyclying and commercial Dicku

Inspection Completed: 32/19/22 Signature of Inspector

APPROVED BY Signed wrong place DATE DATE

Michon and City Council,

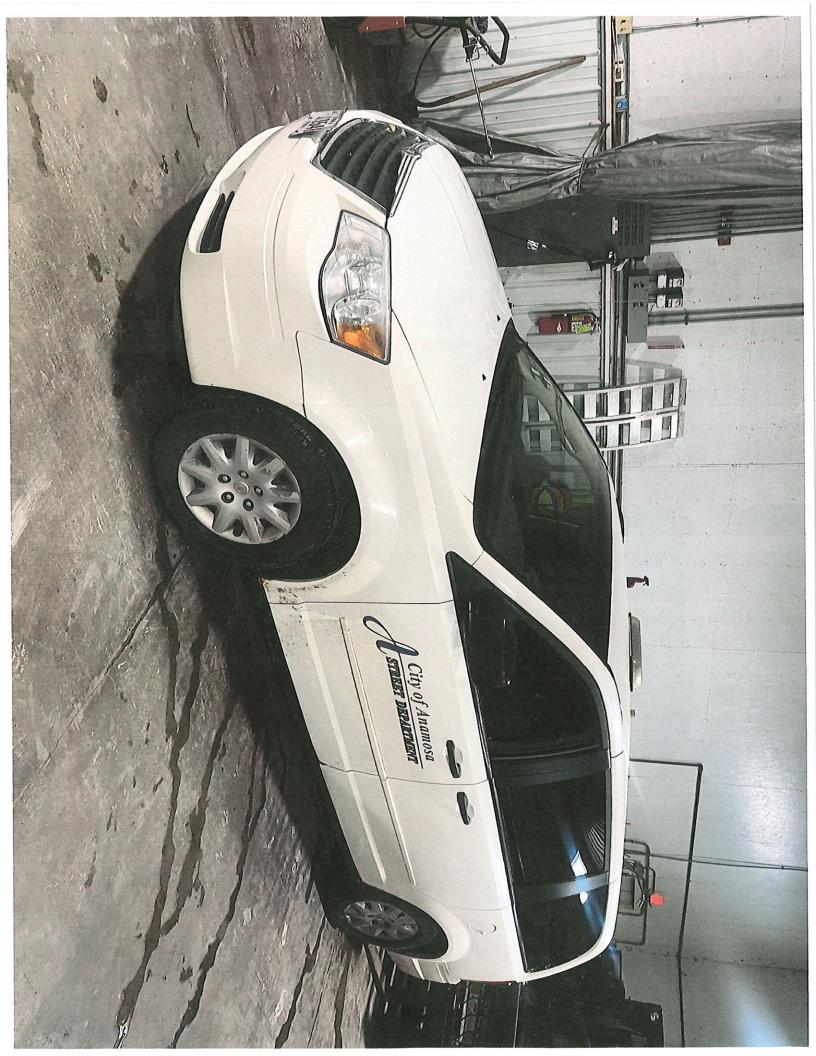
The Streets department is in need of a new utility van. We have stumbled across a local trade with a local dealer. The current van is a 2008 Chrysler Town and Country with 96000 miles. It has started to used 2 quarts of oil a week. The back hatch and the right-side door will not stay shut when going from site to site. There is an electrical short someplace in the wiring that we cannot find and it keeps blowing fuses. The transmission is acting up where reverse is not always there. Wayne Hall has tried to find the problem but cannot figure it out. They are recommending a transmission. The brakes need completely gone through and will need new tires this summer. We do not dare to take the van out of town due to the fact it might not make it back.

Currently we use the van for garbage pick up around town. We will load the push mower and weed eater in it to mow the 7 areas that we push mow because we cannot get a big mower into those places. Also, the van is lower to the ground to put the mower in than the back of a pickup. We will use it to go around and salt city sidewalks and shovel in the winter. If the van was reliable, we could use it to make parts runs to Cedar Rapids to pick up supplies and materials that may blow out of the back of a pickup. It will also get better fuel economy than any of the pickups we have. Lastly if we lose the current van due to a mechanical failure this will put us in a bind for vehicles. We would have to double up with certain jobs because we do not have enough vehicles to send people more than 1 direction.

We currently have the money in the budget to purchase this van, I just did not originally plan on doing it this year, but with the oil consumption I thought we better replace it asap. I have enclosed pictures of current van. I have enclosed the quote from Wayne Hall for \$18995 for the used van. Also included a quote from Wayne Hall for a new one for \$35995. I have also printed of the Kelly blue book and JD Power used car pricing for the van from Wayne Hall. Lastly, I have enclosed 3 other vans that I have found on CarGurus that are close to our area.

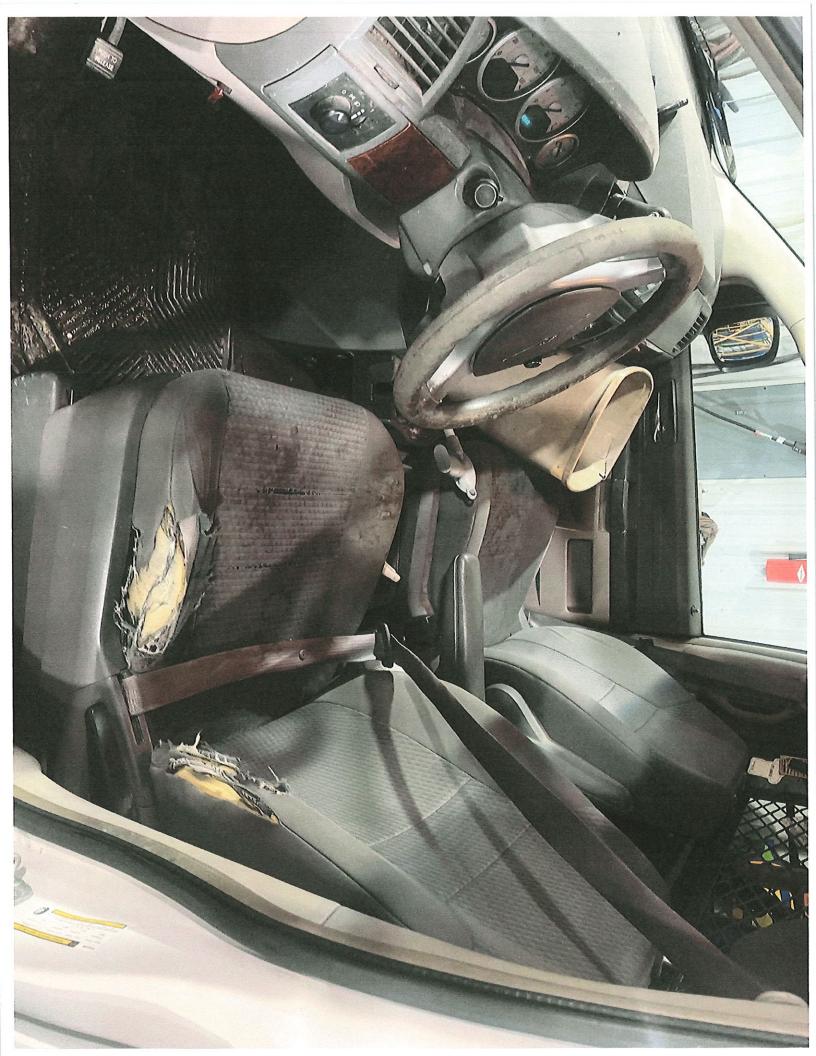
Shane Brown

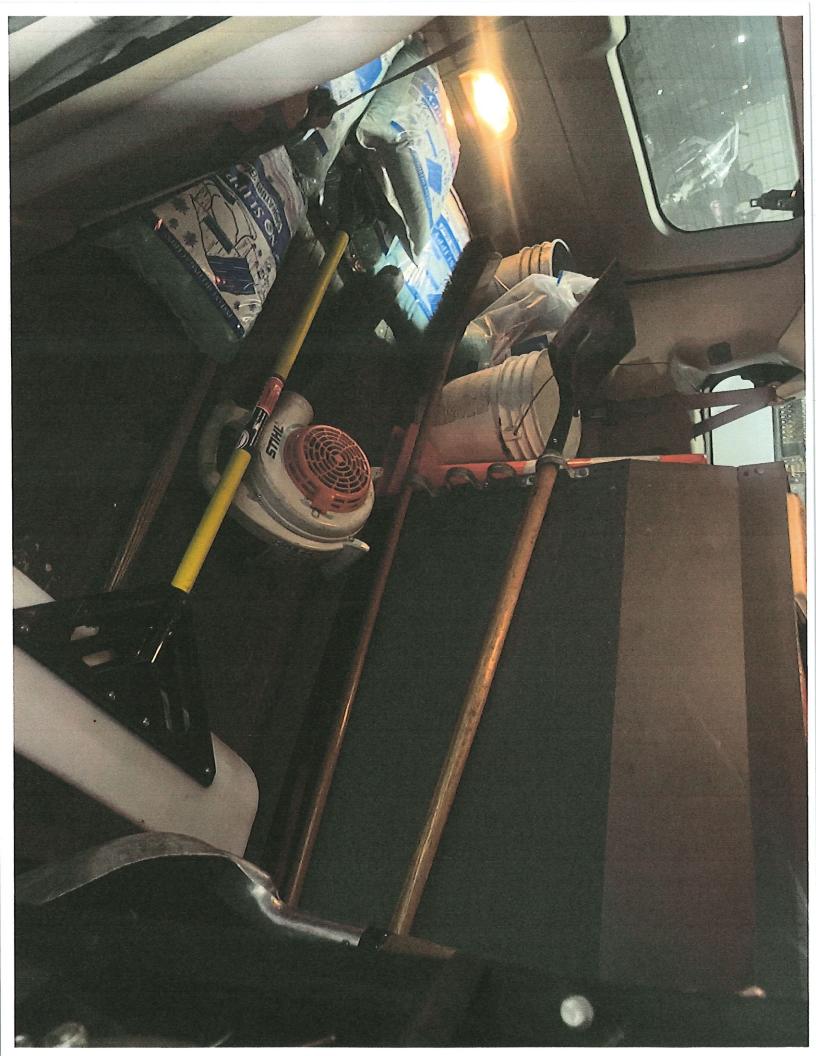
Streets Superintendent

















Used 2017 Ram

ProMaster City SLT Wagon

Exterior Color

Transmission

() White

9 speed automatic

Interior Color

Drivetrain

() Black

Front-wheel Drive

Odometer

Engine

37800

I-4 cyl

Body/Seating

VIN

Wagon/2 seats

ZFBERFBBXH6E69138

Fuel Economy

Stock Number

21/28 MPG City/Hwy

E69138

Details

Highlighted Features

- ★ Wireless phone connectivity
- Remote keyless entry
- → Steering wheel mounted audio controls
- Heated door mirrors
- Trailer sway control

Standard Specifications

(+) Convenience Features

Detailed Pricing

Wayne Hall Price

\$19,995

Wayne Hall Price Detailed Pricing

\$19,995

We're here to help 319-481-4275





2017 MODEL YEAR PROMASTER CITY TRADESMAN SLT CARGO VAN

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REOUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$26,220

RAM PROMASTER CITY WAGON SLT
Exterior Color: Bright White Exterior Paint
Interior Color: Bright White Exterior Paint
Interior: Premium Cloth Bucket Seals
Interior: Premium Cloth
I

STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT) FUNCTIONAL/SAFETY FEATURES

Supplemental Front Seat-Mounted Side Airbags Electronic Stability Control Power Rack-and-Pinion Steering Driver Inflatable Knee-Bolster Airbag upplemental Side-Curtain Front and Rear Airbags

peed Control -Wheel Anti-Lock Brakes

Hill Start Assist 3rake Assist

All Speed Traciton Control Electronic Roll Mitigation Heavy Duty Suspension Trailer Sway Damping Tire Pressure Monitor with Warning Lamp

60-Amp Alternator 6-Gallon Fuel Tank Remote Keyless Entry

700-Amp Maintenance Free Battery
Puncture Sealant and Portable Air Compressor
INTERIOR FEATURES

5 Passenger Seating 60 / 40 Fold and Tumble Rear Seat Driver Lumbar / Height Adjustable Seat with Armrest

Jconnect® 5.0 Air Conditioning ront Overhead Storage Bin

5.0-Inch Touchscreen Display

Integrated Voice Command with Bluetooth®
Leather-Mrapped Steering Whi (Incl w/Uconnect 5.0)
Steering Wheel Audio Controls (Incl w/Uconnect 5.0)
12-Volt Power Outlet Mounted in Center Console

Media Input Hub (USB & Aux) Auxiliary 12-Volt Rear Power Outlet

Tilt / Telescope Steering Column
Power Front Windows w/ 1-Touch Up and Down Feature raveler / Mini Trip Computer

Outside Temperature Display in Odometer Speed Sensilive Power Locks

Assembly Point/Port of Entry: BALTIMORE, MARYLAND, U.S.A.

Map / Courtesy / Cargo Lamps EXTERIOR FEATURES

215/55R16XL BWS All Season Tires 16-Inch x 6.5-Inch Black Steel Wheel w/Full Cover Sliding Doors with Vented Glass 180-Degree Opening Rear Hinged Doors

Tradesman SLT Cargo Van Package 24D OPTIONAL EQUIPMENT (May Replace Standard Equipment)

Cargo Van Group Delete 2nd-Row Side Curlain Airbags

Cargo Tie Down Loops
Detelt Rear Seating
Side Siding and Rear Doors with Security Panels
Sliding Passenger-Side Door without Glass
Sliding Driver-Side Door without Glass

Rear Wiper / Washer / Defroster Group Rear Doors without Glass

Rear and Sliding Doors with Vented Glass Rear Back-Up Camera Group
ParkSense® Rear Park Assist System
ParkVlew® Rear Back Up Camera

> \$565 \$250

fueleconomy.gov

npare vehicles

DESTINATION CHARGE

TOTAL PRICE: * \$27,575

WARRANTY COVERAGE
5-year or 60,000-mile Powertrain Limited Warranty,
3-year or 36,000-mile Basic Limited Warranty,
Ask Dealer for a copy of the limited warranties or
see your owner's manual for details.

5YEAR / 60,000 MILE POWERTRAIN WARRANTY

Deep Tint Sunscreen Glass

Body-Color Fascias

Rear Window Defroster Rear Window Wiper / Washer

Daytime Running Headlamps \$1,195

\$395

EPA DOT Fuel Economy and Environment

Gasoline Vehicle

You Spend **\$750**

more in fuel costs over 5 years

average new vehicle. compared to the

Smog Rating (tallpipe only)

60

For more information visit: www.ramtrucks.com

FCA US LLC

or call 1-866-RAMINFO

Fuel Economy

These estimates reflect new EPA methods beginning with 2017 models

Special purpose range from 16 to 25 MPG. The best vehicle rates 136 MPGe.

MPG

2

28

Power Heated Exterior Mirrors w/ Manual Fold-Away Body-Color Exterior Mirrors

-\$1,100

Annual fuel COSt \$1,550

1

4.2 gallons per 100 miles

Fuel Economy & Greenhouse Gas Rating (tailpipe only)

7

vehicle emits 374 grams CO2 per mile. The best emits 10 grams per mile (talipipe only). Producing and ributing fuel also creates emissions; learn more at fueleconomy.gov

ual results will vary for many reasons, including driving conditions and how you drive and maintain your hide. The average new vehicle gets 26 MPG and cost \$3,000 to fuel over 5 years. Cost estimates are od on 15,000 miles per year at \$2.45 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle issions are a significant cause of climate change and smog.







GOVERNMENT 5-STAR SAFETY RATINGS

PARTS CONTENT INFORMATION

for frontal crash, side crash or rollover risk. This vehicle has not been rated by the government

Source: National Highway Traffic Safety Administration (NHTSA) www.safercar.gov or 1-888-327-4236

COUNTRY OF ORIGIN: ENGINE: FOR THIS VEHICLE: FINAL ASSEMBLY POINT: CONTENT:
TURKEY: 44%
ITALY: 18%
NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL
ASSEMBLY, DISTRIBUTION, OR OTHER
NON-PARTS COSTS. FOR VEHICLES IN THIS CARLINE: U.S./CANADIAN PARTS CONTENT: 34% MAJOR SOURCES OF FOREIGN PARTS BURSA, TURKEY

RANSMISSION: UNITED STATES

ZFB-ERFBBXH6-E69138

HELLES, GARDO TO THE SHOLL TO COMEY WITH FEITER LAW, THE LAWL CAWROT BE REMOND ON ALTERIO PROMIT DISTURBING TO HAVE WHATE TO THE ULTIMATE DAMBER.

* STATE MADDER LOCAL MOSTS FOR MY, LECUS CAND THAT CETAL MO DEALED SUPPLIED AND HERE TO PROMISE FOR MAIN AND STANKEN THAT WHO PROMISE TO ADD CHARGE STANKEN STANKEN THAT STANKES. TO STOWN IF AMY.

IS MAYDOUGH ROWS FOR PROMISES FOR MAIN STANKEN.

WAYNE HALL CHRY-JEEP-DODGE INC

507 508 EAST MAIN ANAMOSA, IA 52205

Estimated Ship Date:

Configuration Preview

Date Printed:

2023-01-04 2:39 PM

VIN:

Quantity:

VON:

Status:

BA - Pending order

FAN 1:

66333 WAYNE HALL CHRYSLER PLYMOUTH I

FAN 2:

Client Code: Bid Number:

Sold to:

Ship to:

PO Number:

WAYNE HALL CHRY-JEEP-DODGE INC (63507)

WAYNE HALL CHRY-JEEP-DODGE INC (63507)

507 508 EAST MAIN

507 508 EAST MAIN

ANAMOSA, IA 52205

ANAMOSA, IA 52205

Vehicle:

2022 PROMASTER CITY CARGO VAN / WAGON (122.4 IN WB) (VMDL51)

	Sales Code	Description	MSRP(USD)
Model:	VMDL51	PROMASTER CITY CARGO VAN / WAGON (122.4 IN WB)	33,075
Package:	24C	24C - Tradesman Cargo Van	-495
	ED6	2.4L I4 MultiAir Engine	0
	DFH	9-Spd 948TE FWD Auto Trans (Make)	0
Paint/Seat/Trim:	PW7	Bright White	0
	APA	Monotone Paint	0
	*C7	Premium Cloth Bucket Seats	0
	-X9	Black	0
Options:	XA5	Park Assist System Delete	-80
	UAB	Uconnect 3 NAV with 5" Display	695
	LCP	MOPAR Cargo Area Lighting - LED	285
	GCY	Wdo Grp 05(LT & RT Grate/RR Wdos)	545
	BC3	Upfit Interface Connector	145
	AZK	Lights and Wheels Group	765
	AHT	MOPAR Trailer Tow Group	495
	AGF	Heated Seats & Power Mirror Group	445
	ACF	Full Size Spare Tire & Inflator Kit	380
	XCH	2 Additional Key Fobs	125
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	151	Zone 51-Chicago	0
	4EA	Sold Vehicle	0
Non Equipment:	4WA	Misc Commercial Account	0
30 day 4 m (1 m (1 m m)		ADV PAYMENT OF YEAREND ALLOWANCE	0
	4JM	Advance Payment Of SFPAP	0
Commercial FAN:	66333	Commercial Incentives	0
Discounts:	RDZ	Steering Wheel Mounted Audio Ctrls	0
	SCG	Leather Wrapped Steering Wheel	0
	YHR	1.2 Additional Gallons of Gas	0
Destination Fees:			1,895

Total Price:

38.275 .

Order Type:

Fleet

PSP Month/Week:

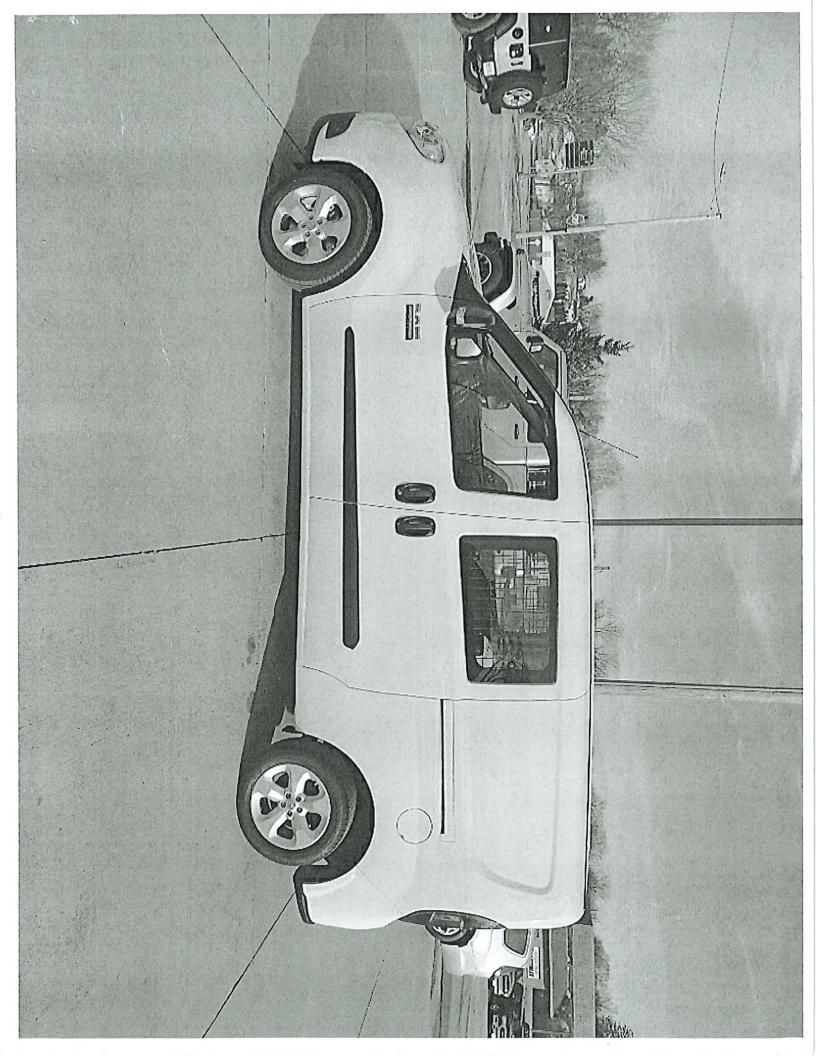
Scheduling Priority:

1-Sold Order

Build Priority:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Page 1 of 2



2017 Ram ProMaster City

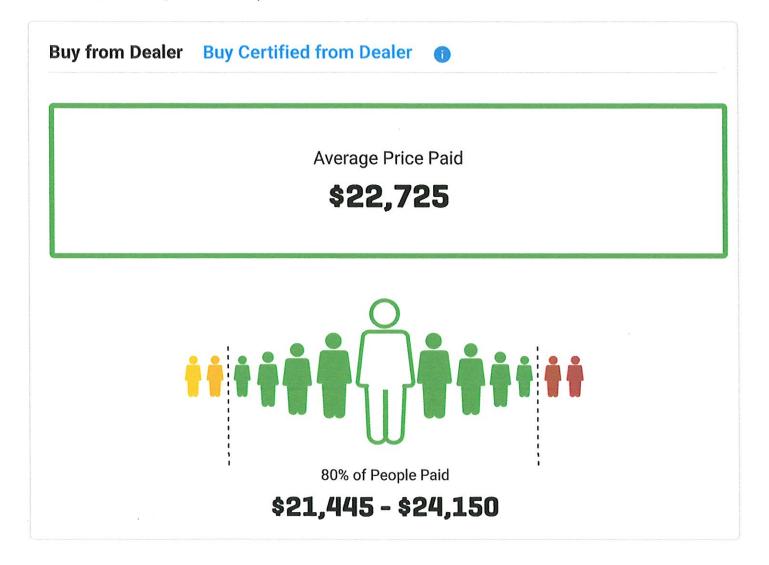
Passenger Van SLT Values

Pricing & Values

Prices shown for the used **2017 Ram ProMaster City Passenger Van SLT** with 37,800 miles are what people paid to buy this vehicle or what people received when trading in this vehicle at a dealer. **Edit options**.

Buy from Dealer

Prices shown are what people paid including dealer discounts. Taxes and fees (title, registration, license, document, and transportation fees) are not included.



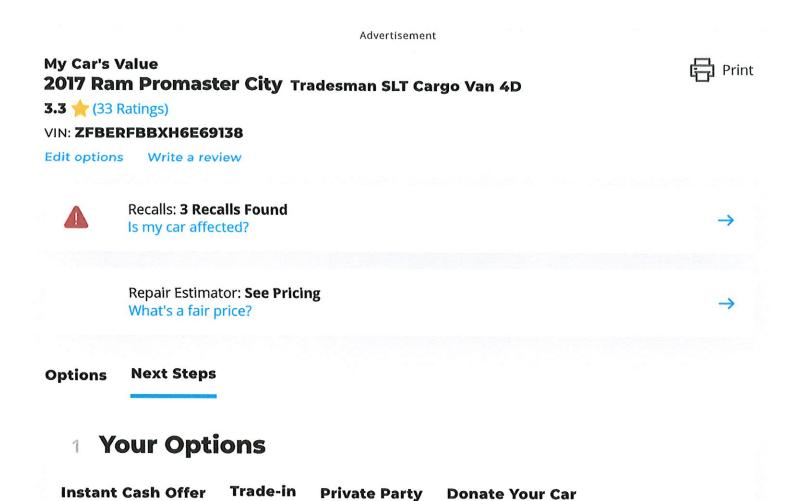
Trade In to Dealer

Prices shown are what people received from a dealer for their trade-in vehicle by condition. See definitions.

Base Price Mileage and Options	\$13,900 \$3,675
Rough Condition (1)	\$17,575
Base Price	\$15,200
Mileage and Options	\$3,675
Average Condition 10	\$18,875
Base Price	\$16,250
Mileage and Options	\$3,675
Clean Condition ①	\$19,925

Looking for values for your business? J.D. Power Valuation Services can help.

Home > What's My Car Worth? > Category & Style > Options > Offer Options > Condition > Tradesman SLT Cargo Vai





Value valid as of **01/05/2023**

Factors That Impact Value

Check that yours are correct below.

Condition:

Very Good



Mileage: 37,800 🖉

ZIP Code: **52205 ?**



- Get your Instant Cash Offer online
- Redeem it at a Participating Dealer
- Get cash for your car or trade it in today

Get Offer



Buy

Sell

Finance

Research



Sign in / Register

Home / Used Cars / RAM ProMaster City / Iowa / Anamosa













2021 RAM ProMaster City Tradesman Cargo Van FWD -\$28,500

Iowa City, IA · 36 mi away

Send to phone





Contact dealer

GREAT DEAL

Below Market Dealer Rating

Hello, my name is First name

Last name

\$2,558 @

and

会会会会会

Read 1 review

I'm interested in this



RAM ProMaster City. I'm in the

52205 area. You can reach me by

email at

Email Address

B

Features



Mileage 24,517



Drivetrain Front-Wheel Drive



2021 RAM ProM...

Mileage: 24,517 · Iowa City, IA (36 mi away)

\$28,500



\$2,558

Below market



24 MPG



178 hp 2.4L I4



Fuel type Gasoline



Transmission 9-Speed Automatic

Finance in Advance







No Impact on Your **Credit Score**

Only Takes Minutes

Personalized Real Rates

View financing options

Advertisements

Pre-qualify for financing with no impact to your credit score.

understand my vehicle shopping interests. This consent is not required as a condition of purchase. Standard

message and data rates may apply.

Lilian inclievy natingator my acardii

Send message

By submitting my contact information on CarGurus, I agree to receive communications from CarGurus, from the vehicle's seller, and from the seller's agent(s). If I include my phone number, I agree to receive calls and text messages (including via automation). I can opt out at any time. I also agree to the $\underline{\text{Terms of Use}}$ and $\underline{\text{Privacy}}$ Policy, which explain how my data is used to better





Enjoy the ride with a rate that fits your budget.

Overview



Make: **RAM**

Model: **ProMaster City**

Year: 2021

Trim: Tradesman Cargo Van FWD

Body type: Van

Exterior color: **Bright White**

Interior color: Black

Mileage: 24,517 mi

Condition: Used VIN: ZFBHRFAB5M6T16284

Stock number: P10869

Fuel economy



Performance





2021 RAM ProM...

Mileage: 24,517 · Iowa City, IA (36 mi away)

\$28,500



\$2,558 Below market



Buy

Sell

Finance

Research



Sign in / Register

Home / Used Cars / RAM ProMaster City / Iowa / Anamosa



2018 RAM ProMaster City Tradesman Cargo Van - \$25,995

Dubuque, IA · 38 mi away

















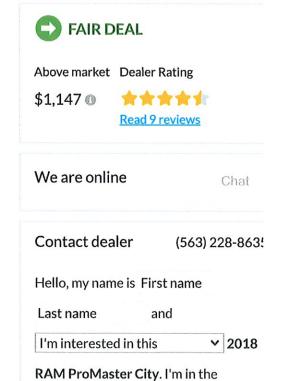












area. You can reach me by



2018 RAM Pro...

Mileage: 48,810 · Dubuque, IA (38 mi awav)

\$25,995



52205

email at

\$1,147 Above market





4355 Dodge St

Dubuque, IA 52003

Map & directions

Q View inventory

Features



Mileage 48,810



Drivetrain Front-Wheel Drive



Exterior color Bright White



Interior color Black



MPG 24 MPG



Engine 178 hp 2.4L I4



Fuel type Gasoline



Transmission 9-Speed Automatic

+ Add comments

Email me new listings for my search

Send message

By submitting my contact information on CarGurus, I agree to receive communications from CarGurus, from the vehicle's seller, and from the seller's agent(s). If I include my phone number, I agree to receive calls and text messages (including via automation). I can opt out a any time. I also agree to the Terms of Use and Privacy Policy, which explain how my data is used to better understand my vehicle shopping interests. This consent is not required as a condition of purchase. Standard message and data rates may apply.

Advertisements

Pre-qualify for financing with no impact t your credit score.





Enjoy the ride with a rat that fits your budget.

Finance in Advance



No Impact on Your Credit Score



Only Takes Minutes



Personalized Real Rates

View financing options

Overview

Make:

Model:

RAM

ProMaster City



2018 RAM Pro...

Mileage: 48,810 · Dubuque, IA (38 mi awav)

\$25,995

FAIR DEAL

\$1,147 Above market

Mileage: 48,810 mi Condition: Used VIN: ZFBERFAB5J6L37991 Stock number: K23339A **Fuel economy** Performance Safety Measurements **Options**

Pricing

\$25,995



Fair deal at \$1,147 over

\$24,848

Avg. market price (IMV)

We compared this car with similar 2018 RAM ProMaster City based on price, mileage, features, condition, dealer reputation, and other factors.

15 days at this dealership · 15 days on CarGurus · 0 saves



2018 RAM Pro...

Mileage: 48,810 · Dubuque, IA (38 mi \$25,995

FAIR DEAL

\$1,147 Above market







6

BROWN'S WEST BRANCH FORD (/)



Pre-Owned 2018 Ram ProMaster City Tradesman SLT

VIN: ZFBERFBB7J6L49154 STOCK: AP4364

SALE PRICE \$16,500(https://www.brownswbford.com/inventory/used-2018-ram-promaster-city-tradesman-slt-fwd-4-door-van-price price pric

O Details

Check Availability

Schedule Test Drive

6

Q Search

℃ Contact



What's Your Trade-In Worth? Get your Kelley Blue Book® Trade-In Value.

Make/Model

VIN

License Plate

Enter Year Make Model Trim

Basic Info

EXTERIOR: Bright White DRIVETRAIN: FWD INTERIOR: Black TRANSMISSION: 9-Speed Automatic ENGINE: 2.4L I4 16V MPFI SOHC FUEL EFFICIENCY: 21 CITY / 28 HWY MILEAGE: 136,830

Key Features



BACKUP CAMERA



BLUETOOTH



HEATED SEATS



KEYLESS ENTRY



PARKING SENSORS / ASSIST

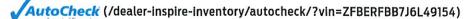








History Report



Vehicle Details

Details	•
Quick Order Package 24D Tradesman SLT Cargo Var	n
3.73 Axle Ratio	
16" x 6.5" Steel Wheels w/Full Covers	
Premium Cloth Bucket Seats	
Heated Front Seats	
Suspension w/HD Stabilization	
ParkSense Rear Park Assist System	
Radio: Uconnect 3 w/5" Display	
Manufacturer's Statement of Origin	
Cargo Van Group	
Delete 2nd Row Side Curtain Air Bags	
Cargo Tie Down Loops	
Heated Driver Seat	
Heated Passenger Seat	
Cargo Compartment Trim	
Delete Rear Seating	
Side Sliding & Rear Doors Solid	
Right Sliding Door - No Glass	
Left Sliding Door - No Glass	
Rear Cargo Door Window Insert Panel	
5.0" Touchscreen Display	
Integrated Voice Command w/Bluetooth	
Exterior Parking Camera Rear	
	○ Glovehox











Air Conditioning
Electronic Stability Control
Front Bucket Seats
Tachometer
ABS brakes
AM/FM radio
Block heater
Bodyside moldings
Brake assist
Bumpers: body-color
Delay-off headlights
Driver door bin
Driver vanity mirror
Dual front impact airbags
Dual front side impact airbags
Four wheel independent suspension
Front anti-roll bar

Payment Options

CASH **\$16,500**

Check Availability



Q Search







BUDGET TIMELINE

FY24

January 9, 2023	REGULAR MEETING: Set public nearing for max levy	

January 23, 2023 REGULAR MEETING: Max levy public hearing & Resolution to approve maximum dollars

February 6, 2023 WORK SESSION: Department Budget Review

February 13, 2023 REGULAR MEETING

February 27, 2023 REGULAR MEETING: Set public hearing for Budget

March 13, 2023 REGULAR MEETING: Budget public hearing & Resolution to approve budget



City of Anamosa, IA

Expense Approval ReportBy Vendor Name

Post Dates 11/29/2022 - 12/12/2022

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 004233 - 941 TAX EFT	PAYMENT				
941 TAX EFT PAYMENT	INV0000770	12/09/2022	MEDICARE TAX	001-000-2206	1,877.88
941 TAX EFT PAYMENT	INV0000771	12/09/2022	SOCIAL SECURITY TAX	001-000-2202	8,029.62
941 TAX EFT PAYMENT	INV0000772	12/09/2022	FEDERAL TAX	001-000-2200	4,963.67
			Vendor 00	04233 - 941 TAX EFT PAYMENT Total:	14,871.17
Vendor: 006438 - ACCESS SYST				-	
ACCESS SYSTEMS LEASING	32881677	12/12/2022	COPIER CONTRACT	001-622-6470	249.00
			Vendor 00643	88 - ACCESS SYSTEMS LEASING Total:	249.00
Vendor: 006141 - AMAZON CA	PITAL SERVICES				
AMAZON CAPITAL SERVICES	13QX-XQYW-6R41	12/12/2022	OFFICE SUPPLIES	001-622-6535	162.78
AMAZON CAPITAL SERVICES	14GD-RKVJ-FNP1	12/12/2022	SUPPLIES	600-810-6530	34.97
AMAZON CAPITAL SERVICES	1CY1-9VXY-HCG3	12/12/2022	OFFICE SUPPLIES	001-622-6535	25.96
AMAZON CAPITAL SERVICES	1HPW-JN7X-44GL	12/12/2022	SUPPLIES	600-810-6530	81.86
AMAZON CAPITAL SERVICES	1HPW-JN7X-44GL	12/12/2022	SUPPLIES	610-815-6530	177.86
AMAZON CAPITAL SERVICES	1THHJ44GT4XV	12/12/2022	SUPPLIES	110-211-6535	471.41
AMAZON CAPITAL SERVICES	1WM714FJJ199	12/12/2022	SUPPLIES	001-110-6530	79.96
AMAZON CAPITAL SERVICES	1WM714FJJ199	12/12/2022	SUPPLIES	001-110-6535	35.88
AMAZON CAPITAL SERVICES	1JFM-J761-QRML	12/12/2022	SUPPLIES	610-815-6530	139.00
AMAZON CAPITAL SERVICES	1YTV-3JKT-3VFN	12/12/2022	SUPPLIES	001-622-6535	77.79
			Vendor 006141	AMAZON CAPITAL SERVICES Total:	1,287.47
Vendor: 006190 - AT&T MOBIL	.ITY				
AT&T MOBILITY	11272022	12/12/2022	PHONE	001-612-6373	49.85
AT&T MOBILITY	11272022	12/12/2022	PHONE	041-410-6373	49.85
AT&T MOBILITY	11272022	12/12/2022	PHONE	043-430-6373	49.85
AT&T MOBILITY	287298794726	12/12/2022	PHONE	001-110-6373	543.68
			Ve	ndor 006190 - AT&T MOBILITY Total:	693.23
Vendor: 000185 - AUTOMOTIV	/E SERVICES				
AUTOMOTIVE SERVICES	0044830	12/12/2022	REPAIRS	110-211-6474	35.00
			Vendor 00	0185 - AUTOMOTIVE SERVICES Total:	35.00
Vendor: 005731 - BANOWETZ					
BANOWETZ LUMBER COMPA	1725	12/12/2022	SUPPLIES	110-211-6523	49.89
BANOWETZ LUMBER COMPA	1777	12/12/2022	SUPPLIES	046-460-6475	94.85
BANOWETZ LUMBER COMPA	1799	12/12/2022	SUPPLIES	046-460-6475	32.03
BANOWETZ LUMBER COMPA	1861	12/12/2022	SUPPLIES	046-460-6475	25,06
			Vendor 005731 - BANC	OWETZ LUMBER COMPANY INC Total:	201.83
Vendor: 000191 - BARRON MG					
BARRON MOTOR SUPPLY	282723	12/12/2022	PARTS	110-211-6530	21.3
BARRON MOTOR SUPPLY	282789	12/12/2022	PARTS	610-815-6470	58.9
BARRON MOTOR SUPPLY	282793	12/12/2022	PARTS	610-815-6470	8.4
BARRON MOTOR SUPPLY	282796	12/12/2022	PARTS	610-815-6470	5.6
BARRON MOTOR SUPPLY	282818	12/12/2022	PARTS	610-815-6470	141.2
BARRON MOTOR SUPPLY	282844	12/12/2022	PARTS	110-211-6530	23.7
BARRON MOTOR SUPPLY	282720	12/12/2022	PARTS	043-430-6470	128.3
BARRON MOTOR SUPPLY	282785	12/12/2022	PARTS	043-430-6470	16.8
BARRON MOTOR SUPPLY	282788	12/12/2022	PARTS	043-430-6470	101.6
BARRON MOTOR SUPPLY	282900	12/12/2022	PARTS Variation 200	610-815-6559	1.9
			vendor 000	191 - BARRON MOTOR SUPPLY Total:	508.1
Vendor: 005272 - BLACK HILLS		42/42/2002	NATION ON	004 440 6270	040.0
BLACK HILLS ENERGY	12522	12/12/2022	NATURAL GAS	001-110-6370	213.9
BLACK HILLS ENERGY	12522	12/12/2022	NATURAL GAS	001-110-6370	372.9
0 CV 11111C ENCOCV	12522	12/12/2022	NATURAL GAS	001-650-6370	383.49
BLACK HILLS ENERGY BLACK HILLS ENERGY	12522	12/12/2022	NATURAL GAS	015-150-6370	552.09

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BLACK HILLS ENERGY	12522	12/12/2022	NATURAL GAS	044-440-6370	35.26
BLACK HILLS ENERGY	12522	12/12/2022	NATURAL GAS	046-460-6370	1,442.94
BLACK HILLS ENERGY	12522	12/12/2022	NATURAL GAS	110-211-6370	531.52
BLACK HILLS ENERGY	12522	12/12/2022	NATURAL GAS	600-810-6370	38,13
BLACK HILLS ENERGY	12522	12/12/2022	NATURAL GAS	600-810-6370	147.11
BLACK HILLS ENERGY	12522	12/12/2022	NATURAL GAS	610-815-6370	35.26
BLACK HILLS ENERGY	12522	12/12/2022	NATURAL GAS	610-815-6370	1,429.63
BLACK HILLS ENERGY	12522	12/12/2022	NATURAL GAS	610-815-6370	802.64
		21, 21, 2012		72 - BLACK HILLS ENERGY Total:	5,985.00
	314		Panaoi 8882	72 DESCRIBED ENERGY TOTAL	3,303.00
Vendor: 000395 - CENTURYLIN		40 440 40000	DUONE	0.14 .140 00000	
CENTURYLINK	112522	12/12/2022	PHONE	041-410-6373	91.13
CENTURYLINK	112522A	12/12/2022	PHONE	001-110-6373	124.73
CENTURYLINK	112522A	12/12/2022	PHONE	001-622-6373	272.37
CENTURYLINK	1125228	12/12/2022	PHONE	600-810-6373	61.98
CENTURYLINK	112522C	12/12/2022	PHONE	043-430-6373	72.82
CENTURYLINK	112522D	12/12/2022	PHONE	610-815-6373	235.48
			vendo	r 000395 - CENTURYLINK Total:	858.51
Vendor: 000008 - CITY OF ANA	AMOSA				
CITY OF ANAMOSA	INV0000764	12/09/2022	FLEX - MEDICAL	001-000-2204	80.38
			Vendor 000	008 - CITY OF ANAMOSA Total:	80.38
Vendor: 003441 - COLLECTION	I SERVICES CENTER				
COLLECTION SERVICES CENTE	INV0000762	12/09/2022	COLLECTION SERVICES	001-000-2204	257.55
			Vendor 003441 - COLLE	CTION SERVICES CENTER Total:	257.55
Vendor: 005715 - CR LC SOLID	MASTE AGENICY				
CR LC SOLID WASTE AGENCY	02-021087511	12/12/2022	CITY SLUDGES	610-815-6722	70.50
CN EC SOLID WASTE AGENCI	02-02108/311	12/12/2022		LC SOLID WASTE AGENCY Total:	70.50 70.50
			vendoi 003713 - CR i	IC SOLID WASTE AGENCY TOTAL:	70.50
Vendor: 000042 - DELTA DENT					
DELTA DENTAL PLAN OF IOWA	INV0000763	12/09/2022	DELTA DENTAL INSURANCE	001-000-2205	1,518.28
			Vendor 000042 - DELIA	A DENTAL PLAN OF IOWA Total:	1,518.28
Vendor: 005503 - EASTERN IA	EXCAVATING & CONCRE				
EASTERN IA EXCAVATING & C	PP#3	11/29/2022	BOOTH ST PAYMENT #3	311-811-6555	203,234.70
			Vendor 005503 - EASTERN IA	EXCAVATING & CONCRE Total:	203,234.70
Vendor: 004526 - ELAN-CARD	MEMBER SERVICE				
ELAN-CARDMEMBER SERVICE	11151722	11/30/2022	FEES	001-622-6542	20.00
ELAN-CARDMEMBER SERVICE	111522	11/30/2022	FEES	001-110-6553	52.09
ELAN-CARDMEMBER SERVICE	111722	11/30/2022	FEES	610-815-6553	59.42
ELAN-CARDMEMBER SERVICE	311012	11/30/2022	SUPPLIES	001-110-6553	17.92
ELAN-CARDMEMBER SERVICE	7477	11/30/2022	BACKGROUND CHECK	001-622-6491	45.00
ELAN-CARDMEMBER SERVICE	8234	11/30/2022	BACKGROUND CHECKS	001-622-6491	15.00
ELAN-CARDMEMBER SERVICE	INV176255403	11/30/2022	ZOOM	001-622-6430	14.99
ELAN-CARDMEMBER SERVICE	JAKEWW1	11/30/2022	DNR FEE	610-815-6445	32.29
ELAN-CARDMEMBER SERVICE	RACH2	11/30/2022	TRAINING	600-810-6445	63.04
ELAN-CARDMEMBER SERVICE	RACHWW1	11/30/2022	TRAINING	600-810-6445	83.54
			Vendor 004526 - ELAN	-CARDMEMBER SERVICE Total:	403.29
Vendor: 006279 - EMPLOYEE	SPOUD SERVICES ITD				
EMPLOYEE GROUP SERVICES L		12/12/2022	AUXIANT FEE	001-110-6155	36.00
EMPLOYEE GROUP SERVICES L		12/12/2022	AUXIANT FEE	001-210-6155	36.00
EMPLOYEE GROUP SERVICES L		12/12/2022	AUXIANT FEE	001-622-6155	36.00
EMPLOYEE GROUP SERVICES L		12/12/2022	AUXIANT FEE	041-410-6155	27,00
EMPLOYEE GROUP SERVICES L		12/12/2022	AUXIANT FEE	046-460-6155	18.00
EMPLOYEE GROUP SERVICES L		12/12/2022	AUXIANT FEE	600-810-6155	27.00
EMPLOYEE GROUP SERVICES L		12/12/2022	AUXIANT FEE	610-815-6155	18.00
EMPLOYEE GROUP SERVICES L		12/12/2022	AUXIANT	001-110-6155	102.03
				'EE GROUP SERVICES LTD Total:	300.03
	_		TOTALO COOMIO : EITH EOE	Site of Cantilogs and Journ	505,03
Vendor: 006150 - ENCOMPAS					
ENICONADACE		42/42/2022	Commutat	004 C22 CF2C	400.00
ENCOMPASS	13098	12/12/2022	Computer	001-622-6536	432.00
ENCOMPASS ENCOMPASS		12/12/2022 12/12/2022	Computer Computer	001-622-6536 600-810-6536	432.00 216.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ENCOMPASS	13098	12/12/2022	Computer	610-815-6536	216.00
ENCOMPASS	13138	12/12/2022	SERVERS CONTRACT	001-110-6490	2,370.50
ENCOMPASS	13138	12/12/2022	SERVERS CONTRACT	001-612-6490	2,370.50
		• ,	1	/endor 006150 - ENCOMPASS Total:	5,605.00
Vendor: 006200 - FAIRVIEW Co	ONCRETE				
FAIRVIEW CONCRETE	581110	12/12/2022	REPAIRS	110-211-6543	550.00
			Vendor 0	06200 - FAIRVIEW CONCRETE Total:	550,00
Vendor: 004334 - FAREWAY ST	·		****		0.5.0
FAREWAY STORES, INC.	32207	12/12/2022	SUPPLIES	046-460-6540	36.87
			Vendor 004	1334 - FAREWAY STORES, INC. Total:	36.87
Vendor: 006246 - FRAZIER/SP	ENCER				
FRAZIER/SPENCER	121222	12/12/2022	PHONE	110-211-6373	20.00
FRAZIER/SPENCER	4207682	12/12/2022	BOOTS	110-211-6181	69.99
			Vendo	r 006246 - FRAZIER/SPENCER Total:	89.99
Vendor: 005799 - GPM					
GPM	6993	12/12/2022	SUPPLIES	610-815-6559	676.00
				Vendor 005799 - GPM Total:	676.00
Vendor: 003211 - IOWA ONE	CALL				
IOWA ONE CALL	246458	12/12/2022	NOTIFICATIONS	600-810-2901	133.50
IOWA ONE CALL	246458	12/12/2022	NOTIFICATIONS	610-815-2901	133.50
			V en	dor 003211 - IOWA ONE CALL Total:	267.00
Vendor: 000281 - IPERS COLLE	CTIONS				
IPERS COLLECTIONS	INV0000765	12/09/2022	IPERS	001-000-2203	7,484.35
IPERS COLLECTIONS	INV0000768	12/09/2022	IPERS	001-000-2203	2,933.26
II E/JO GOLLEGI/O/TO		,,		000281 - IPERS COLLECTIONS Total:	10,417.61
Vendor: 000245 - JONES COU	NTV ENGINEED				
JONES COUNTY ENGINEER	12822	12/12/2022	FUEL	001-110-6551	1,322.01
JONES COUNTY ENGINEER	12822	12/12/2022	FUEL	015-150-6551	609.73
JONES COUNTY ENGINEER	12822	12/12/2022	FUEL	110-211-6551	1,322,48
JONES COUNTY ENGINEER	12822	12/12/2022	FUEL	610-815-6551	381.04
TOMES COOKET ENGINEER	12022	12/12/2022		15 - JONES COUNTY ENGINEER Total:	3,635,26
Vendor: 004353 - JONES COU	NITV IETC				•
JONES COUNTY JETS	12622	12/12/2022	CONTRIBUTION	001-610-6479	1,500.00
JOINES COGINIT JETS	12022	12/12/2022		004353 - JONES COUNTY JETS Total:	1,500.00
Named and ADD ADD ADD COMMEN	NTV BECOBBED				•
Vendor: 000043 - JONES COU		12/12/2022	PROFESSIONAL SERVICES	001-622-6491	139.00
JONES COUNTY RECORDER	20223437-38	12/12/2022		3 - JONES COUNTY RECORDER Total:	139.00
			VEHICO OUGO	5 JOHES GOORT NEEDINGER ISLAN	255,00
Vendor: 006483 - KAREN CHR		42/42/2022	TIMANOIAL CONTRACTOR	001 533 5401	1 505 00
KAREN CHRISTNER	12722	12/12/2022	FINANCIAL CONTRACTOR	001-622-6401 or 006483 - KAREN CHRISTNER Total:	1,585.00 1,585.00
			Vellac	OF OUT OF THE PROPERTY OF THE POTON	1,305.00
Vendor: 000299 - KIECK'S					=0.00
KIECK'S	22-12-0031	12/12/2022	UNIFORM	600-810-6181	70.00
				Vendor 000299 - KIECK'S Total:	70.00
Vendor: 006482 - KINZLER CO	NSTRUCTION SERVICES				
KINZLER CONSTRUCTION SER	2222051.004	12/12/2022	FIRE DEPT DOWNSPOUTS	<u></u>	1,355.89
			Vendor 006482 - KINZ	LER CONSTRUCTION SERVICES Total:	1,355.89
Vendor: 001068 - KOCH OFFIC	CE GROUP				
KOCH OFFICE GROUP	455686	12/12/2022	PRINTER LEASE	046-460-6542	409.88
			Vendor	001068 - KOCH OFFICE GROUP Total:	409.88
Vendor: 005286 - KRAY/JEFF					
KRAY/JEFF	121222	12/12/2022	PHONE	110-211-6373	20,00
				Vendor 005286 - KRAY/JEFF Total:	20.00
Vendor: 001186 - LAWSON P	RODUCTS, INC.				
LAWSON PRODUCTS, INC.	9310103695	12/12/2022	tools	110-211-6530	649.22
			Vendor 0011	86 - LAWSON PRODUCTS, INC. Total:	649.22

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 006042 - LEAF					
LEAF	14025394	12/12/2022	COPIER SYSTEM	043-430-6310	8.79
				Vendor 006042 - LEAF Total:	8.79
Vendor: 004374 - LINN CO-OP		42/42/2022	ettel	500 040 0004	
LINN CO-OP OIL CO. LINN CO-OP OIL CO.	869628 869628	12/12/2022 12/12/2022	FUEL FUEL	600-810-6551 610-815-6551	2,496.86
ENVICE OF OIL CO.	005028	12/12/2022		4374 - LINN CO-OP OIL CO. Total:	2,496.86 4,993.72
Vendor: 004483 - LODE/ERIC					,,,,,,
LODE/ERIC	121222	12/12/2022	PHONE	110-211-6373	20.00
			V	endor 004483 - LODE/ERIC Total:	20.00
Vendor: 005346 - MAQUOKET	A VALLEY ELECTRIC COOP				
MAQUOKETA VALLEY ELECTRI	111522-1	12/12/2022	INTERNET	001-110-6480	203.12
			Vendor 005346 - MAQUOKE	TA VALLEY ELECTRIC COOP Total:	203.12
Vendor: 006152 - MARTIN GA	RDNER ARCHITECTURE				
MARTIN GARDNER ARCHITEC	1191102	12/12/2022	POLICE STATION	351-111-6490	4,579.54
			Vendor 006152 - MARTIN	GARDNER ARCHITECTURE Total:	4,579.54
Vendor: 005161 - MCALEER					
MCALEER	120122	12/12/2022	COOLER RENT	001-110-6530	29.00
11 1	URANIAN ANA		'	Vendor 005161 - MCALEER Total:	29.00
Vendor: 006474 - MIDWEST IN MIDWEST INJECTION, INC	JECTION, INC 2582	12/12/2022	HAULED BIOSOLIDS	610-815-6722	40 AFF 94
WIDWEST INDECTION, INC	2302	12/12/2022		MIDWEST INJECTION, INC Total:	43,055.31 43,055.31
Vendor: 000647 - MIDWEST W	/HFFI COMPANY				10,000.01
MIDWEST WHEEL COMPANY	3034655	12/12/2022	PARTS	600-810-6504	1,635.71
		• •		IDWEST WHEEL COMPANY Total:	1,635.71
Vendor: 003950 - MISSISSIPPI	VALLEY PUMP, INC.				
MISSISSIPPI VALLEY PUMP, IN	14419	12/12/2022	TRIPLEX LOGIC PANEL	610-815-6783	4,350.00
		,	Vendor 003950 - MISSI	SSIPPI VALLEY PUMP, INC. Total:	4,350.00
Vendor: 006467 - OLIN-MORL					
OLIN-MORLEY TELEPHONE CO	120122	12/12/2022	INTERNET	600-810-6373	104.95
			vendor 006467 - OLIN-MORL	EY TELEPHONE COMPANY Total:	104.95
Vendor: 005835 - QC ANALYTICAL SERVICES LLC		12/12/2022	TECTIMO	C10 04F C470	045.00
QC ANALYTICAL SERVICES LLC QC ANALYTICAL SERVICES LLC		12/12/2022 12/12/2022	TESTING TESTING	610-815-6479 610-815-6479	845.00 1,793.25
QUITE IN THE SERVICES AND	222013	TEI TEI TOPE		ANALYTICAL SERVICES LLC Total:	2,638.25
Vendor: 006495 - RACOM COR	PORATION		·		,
RACOM CORPORATION	22INV0983	12/12/2022	MOBILE LICENSE	015-150-6542	1,993.12
			Vendor 006499	5 - RACOM CORPORATION Total:	1,993.12
Vendor: 004846 - SADLER POV	VER TRAIN				
SADLER POWER TRAIN	310183036	12/12/2022	PARTS	610-815-6470	348,24
			Vendor 00484	6 - SADLER POWER TRAIN Total:	348.24
Vendor: 000401 - SCHNEITER \					
SCHNEITER WEERS INSURANCE		12/12/2022	insurance	001-110-6409	1,508.00
SCHNEITER WEERS INSURANC	1045	12/12/2022	insurance Vendor 000401 - SCHN	015-150-6408 EITER WEERS INSURANCE Total:	1,143.00 2,651.00
Vendor: 000426 - SHADA/TIM			TOTALO, OUUTUA - DEINY	TELIO ITOOINITEL IOIDI	2,032.00
SHADA/TIM	121222	12/12/2022	PHONE	610-815-6373	20.00
•		,,		ndor 000426 - SHADA/TIM Total:	20.00
Vendor: 000377 - SHAFFER PLI	BG & HTG			•	
SHAFFER PLBG & HTG	1701	12/12/2022	WATER HEATERS	046-460-6475	11,065.75
			Vendor 0003	77 - SHAFFER PLBG & HTG Total:	11,065.75
Vendor: 001036 - SNYDER & A	SSOCIATES INC.				
SNYDER & ASSOCIATES INC.	120.0620.08-15	12/12/2022	PROFESSIONAL SERVICES 151		14,000.00
			Vendor 001036 - SN	NYDER & ASSOCIATES INC. Total:	14,000.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 006494 - SPLASH POO	L & SPA BUILDERS LLC				
SPLASH POOL & SPA BUILDER	13641	12/12/2022	REPAIRS	044-440-6475	854.30
			Vendor 006494 - SPLASH	POOL & SPA BUILDERS LLC Total:	854.30
Vendor: 005071 - STREICHER'S					
STREICHER'S	11600214	12/12/2022	SUPPLIES	001-110-6537	1,769.16
			Ven	dor 005071 - STREICHER'S Total:	1,769.16
Vendor: 000740 - TAPKEN'S CO	MIVENIENCE DILIS				
TAPKEN'S CONVENIENCE PLUS		12/12/2022	FUEL	043-430-6551	175.00
TAPKEN'S CONVENIENCE PLUS		12/12/2022	FUEL	110-211-6551	443.84
TAPKEN'S CONVENIENCE PLUS		12/12/2022	FUEL	600-810-6551	99.00
TAPKEN'S CONVENIENCE PLUS		12/12/2022	FUEL	610-815-6551	280.40
			Vendor 000740 - TAP	KEN'S CONVENIENCE PLUS Total:	998.24
Vendor: 006176 - THE HARTFO	.ph				
THE HARTFORD	INV0000759	12/09/2022	AD&D	001-000-2208	55.80
THE HARTFORD	INV0000755	12/09/2022	LIFE INSURANCE	001-000-2208	418.50
THE HARTFORD	INV0000767	12/09/2022	LTD	001-000-2208	401.35
THE TRACTIONS	111000707	22,00,2022		r 006176 - THE HARTFORD Total:	875.65
	OTITE OF IONIA				
Vendor: 000393 - TREASURER		12/02/2022		044 440 6404	30E 70
TREASURER STATE OF IOWA	103122	12/02/2022	sales tax october	044-440-6491	295.79
TREASURER STATE OF IOWA	103122	12/02/2022	sales tax october	044-440-6493	49.30 4,198.53
TREASURER STATE OF IOWA	103122	12/02/2022 12/02/2022	sales tax october sales tax october	600-810-6491 610-815-6491	797.36
TREASURER STATE OF IOWA TREASURER STATE OF IOWA	103122 103122	12/02/2022	sales tax october	610-815-6493	132.95
TREASURER STATE OF IOWA	113022	12/02/2022	nov 22 taxes	610-815-6491	1,200.53
TREASURER STATE OF IOWA	113022	12/02/2022	nov 22 taxes	610-815-6493	200.16
TREASURER STATE OF IOWA	113022 113022w	12/02/2022	NOV 22 WET TAX	600-810-6491	4,846.24
TREASURER STATE OF IOWA	2020Q3003	12/02/2022	INDIGENT DEFENSE FUND	001-622-6491	98,28
TREASURER STATE OF IOWA	INV0000773	12/09/2022	STATE TAX	001-000-2201	2,507.69
THE ASSOCIATION AS	11440003773	20,00,2022		REASURER STATE OF IOWA Total:	14,326.83
V 005405 TV/ TFOU	NOTOCKE INC				•
Vendor: 006195 - TYLER TECHI	025-402832	42/42/2023	TRAINING	001-612-6447	300.00
TYLER TECHNOLOGIES, INC	025-403827	12/12/2022 12/12/2022	METER READER	600-810-6490	39.38
TYLER TECHNOLOGIES, INC TYLER TECHNOLOGIES, INC	025-403827	12/12/2022	METER READER	610-815-6489	39.37
THER TECHNOLOGIES, INC	023-403027	12,12,2022		TYLER TECHNOLOGIES, INC Total:	378.75
	. n		70,100,100		274
Vendor: 004002 - U.S. CELLUL		42/42/2022	DUONE	001-110-6480	101 20
U.S. CELLULAR	0546326052	12/12/2022	PHONE PHONE	600-810-6373	181.30 34.31
U.S. CELLULAR	0546326052	12/12/2022	PHONE	610-815-6373	34.31
U.S. CELLULAR	0546326052	12/12/2022		lor 004002 - U.S. CELLULAR Total:	249.92
			veno	101 001002 - 0.5, CELEGEAR 10181.	245.52
Vendor: 000359 - US POSTMA				500 040 5505	
US POSTMASTER	12822	12/08/2022	UB POSTAGE	600-810-6535	56.76
US POSTMASTER	12822	12/08/2022	UB POSTAGE	610-815-6535	56.76
			vendor	000359 - US POSTMASTER Total:	113.52
Vendor: 000220 - VSP Insuran	ce Co				
VSP Insurance Co	INV0000769	12/09/2022	VSP INSURANCE	001-000-2205	346.36
			Vendor	000220 - VSP Insurance Co Total:	346.36
Vendor: 000398 - WALMART (COMMUNITY CARD				
WALMART COMMUNITY CAR	251839	12/12/2022	SUPPLIES	046-460-6540	28.88
WALMART COMMUNITY CAR	782881	12/12/2022	SUPPLIES	046-460-6540	31.68
WALMART COMMUNITY CAR	931931	12/12/2022	SUPPLIES	046-460-6540	21.96
			Vendor 000398 - WAI	LMART COMMUNITY CARD Total:	82.52
Vendor: 000144 - WAYNE HAL	L CHRYSLER				
WAYNE HALL CHRYSLER	111090	12/12/2022	REPAIRS	043-430-6470	187.60
			Vendor 00014	4 - WAYNE HALL CHRYSLER Total:	187.60
Vendor: 005057 - WELLMARK	BLUE CROSS BLUE SHIEL				
WELLMARK BLUE CROSS BLUE		12/09/2022	ALLIANCE HEALTH INSURANCE	001-000-2205	19,299.48
					,

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (item)	Account Number	Amount
WELLMARK BLUE CROSS BLUE	INV0000761	12/09/2022	BLUE ADVANTAGE HEALTH IN Vendor 005057 - WELLMARK	001-000-2205 BLUE CROSS BLUE SHIEL Total:	4,292.12 23,591.60
Vendor: 005299 - WOODWARE	D COMMUNITY MEDIA				
WOODWARD COMMUNITY M	112247098	12/12/2022	LEGAL PUBLICATION	001-622-6414	174.25
			Vendor 005299 - WOODWA	RD COMMUNITY MEDIA Total:	174.25
				Grand Total:	393,206.01

Post Dates: 11/29/2022 - 12/12/2022

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	71,415.86	28,171.50
015 - FIRE SERVICE	5,653.83	0.00
041 - LIBRARY FUND	167.98	27.00
043 - PARKS & RECREATION	740.93	0.00
044 - AQUA COURT	1,234.65	345.09
046 - LAWRENCE COMMUNITY CENTER FUND	13,207.90	18.00
110 - ROAD USE TAX	4,228.41	0.00
301 - STREET PROJECTS	14,000.00	0.00
311 - WATER PROJECTS	203,234.70	203,234.70
351 - POLICE STATION RENOVATION	4,579.54	0.00
600 - WATER FUND	14,468.87	9,275.11
610 - WASTEWATER FUND	60,273.34	2,497.47
Grand Total:	393,206.01	243,568.87

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	4,963.67	4,963.67
001-000-2200	SIT HOLDING	2,507.69	2,507.69
001-000-2201	FICA HOLDING		8,029.62
001-000-2202	IPERS HOLDING	8,029.62	10,417.61
		10,417.61	0.00
001-000-2204	PEDC HOLDING	337.93	
001-000-2205	HEALTH & CANCER INS.	25,456.24	0.00
001-000-2206	MEDICARE HOLDING	1,877.88	1,877.88
001-000-2208	LIFE HOLDING	875.65	0.00
001-110-6155	SELF FUNDED HEALTH IN	138.03	138.03
001-110-6370	UTILITIES, GAS	586.93	0.00
001-110-6373	UTILITIES, TELEPHONE	668.41	0.00
001-110-6409	STRUCTURAL INSURANC	1,508.00	0.00
001-110-6480	COMPUTER INTERNET S	384.42	0.00
001-110-6490	SOFTWARE MAINT CON	2,370.50	0.00
001-110-6530	SUPPLIES, OPERATIONS	108.96	0.00
001-110-6535	SUPPLIES, OFFICE	35.88	0.00
001-110-6537	JCERT	1,769.16	0.00
001-110-6551	VEHICLE FUEL EXPENSES	1,322.01	0.00
001-110-6553	MISCELLANEOUS EXPEN	70.01	70.01
001-210-6155	SELF FUNDED HEALTH IN	36.00	36.00
001-610-6479	CONTRBUTIONS TO OUT	1,500.00	0.00
001-612-6373	UTILITIES, TELEPHONE	49.85	0.00
001-612-6447	TRAINING EXPENSES	300.00	0.00
001-612-6490	MAINT. CONTRACT SOFT	2,370.50	0.00
001-622-6155	SELF FUNDED HEALTH IN	36.00	36.00
001-622-6373	UTILITIES, TELEPHONE	272.37	0.00
001-622-6401	AUDITING SERVICES	1,585.00	0.00
001-622-6414	PUBLIC NOTICES	174.25	0.00
001-622-6430	MEMBERSHIP DUES & S	14. 9 9	14.99
001-622-6470	MAINT, CONTRACT OFFI	249.00	0.00
001-622-6491	PROFESSIONAL SERVICE	297.28	60.00
001-622-6535	SUPPLIES/NONCAP EQUI	266.53	0.00
001-622-6536	SUPPLIES, COMPUTER	432.00	0.00
001-622-6542	SUPPLIES, MISCELLANEO	20.00	20.00
001-650-6370	UTILITIES, GAS	383.49	0.00
015-150-6370	UTILITIES, GAS	552.09	0.00
015-150-6408	INSURANCE EXPENSE	1,143.00	0.00
015-150-6475	MAINTENANCE, GROUN	1,355.89	0.00
015-150-6542	SUPPLIES, MISCELLANEO	1,993.12	0.00
015-150-6551	VEHICLE FUEL EXPENSES	609.73	0.00
041-410-6155	SELF FUNDED HEALTH IN	27.00	27.00
0,12,120,0200	CEE TOMPER HERMITH	27.00	27.00

Account Summary

	Account Summary		
Account Number	Account Name	Expense Amount	Payment Amount
041-410-6373	UTILITIES, TELEPHONE	140.98	0.00
043-430-6310	CONTRACT, MAINTENAN	8.79	0.00
043-430-6373	UTILITIES, TELEPHONE	122.67	0.00
043-430-6470	MAINTENANCE, EQUIP	434.47	0.00
043-430-6551	FUEL EXPENSE	175.00	0.00
044-440-6370	UTILITIES, GAS	35.26	0.00
044-440-6475	MAINTENANCE, BLDGS	854.30	0.00
044-440-6491	SALES TAXES PAID	295.79	295.79
044-440-6493	LOCAL OPTION SALES TA	49.30	49.30
046-460-6155	SELF FUNDED HEALTH IN	18.00	18.00
046-460-6370	UTILITIES, GAS	1,442.94	. 0.00
046-460-6475	MAINTENANCE, BLDGS	11,217.69	0.00
046-460-6540	SUPPLIES, BLDGS. & GR	119.39	0.00
046-460-6542	SUPPLIES, MISCELLANEO	409.88	0.00
110-211-6181	ALLOWANCE, UNIFORM	69.99	0.00
110-211-6370	UTILITIES, GAS	531.52	0.00
110-211-6373	UTILITIES, TELEPHONE	60.00	0.00
110-211-6474	MAINTENANCE, VEHICLE	35.00	0.00
110-211-6523	GROUNDS & BLDG, MAI	49.89	0.00
110-211-6530	SUPPLIES, OPERATIONS	694.28	0.00
110-211-6535	SUPPLIES, OFFICE	471.41	0.00
110-211-6543	SUPPLIES, STREET MAIN	550.00	0.00
110-211-6551	VEHICLE FUEL EXPENSES	1,766.32	0.00
301-213-6407	PROF. SERVICES, ENGINE	14,000.00	0.00
311-811-6555	CONSTRUCTION	203,234.70	203,234.70
351-111-6490	PROFESSIONAL SERVICE	4,579.54	0.00
600-810-2901	ACCOUNTS PAYABLE	133,50	0.00
600-810-6155	SELF FUNDED HEALTH IN	27.00	27.00
600-810-6181	ALLOWANCE, UNIFORM	70.00	0.00
600-810-6370	UTILITIES, GAS	185.24	0.00
600-810-6373	UTILITIES, TELEPHONE	201.24	0.00
600-810-6445	TRAINING, REGISTRATIO	146.58	146.58
600-810-6490	MAINT, CONTRACT SOFT	39.38	0.00
600-810-6491	SALES TAXES PAID	9,044.77	9,044.77
600-810-6504	EQUIPMENT, SMALL	1,635.71	0.00
600-810-6530	SUPPLIES, OPERATIONS	116.83	0.00
600-810-6535	SUPPLIES, OFFICE	56.76	56.76
600-810-6536	SUPPLIES, COMPUTER	216.00	0.00
600-810-6551	FUEL EXPENSE	2,595.86	0.00
610-815-2901	ACCOUNTS PAYABLE	133,50	0.00
610-815-6155	SELF FUNDED HEALTH IN	18.00	18.00
610-815-6370	UTILITIES, GAS	2,267,53	0.00
610-815-6373	UTILITIES, TELEPHONE	289.79	0.00
610-815-6445	TRAINING, REGISTRATIO	32.29	32.29
610-815-6470	MAINTENANCE, EQUIP	562,50	0.00
610-815-6479	PROF. SERVICES - TESTIN	2,638.25	0.00
610-815-6489 610-815-6491	PROFESSIONAL SERVICE SALES TAXES PAID	39.37	0.00
610-815-6493	LOCAL OPTION SALES TA	1,997.89	1,997.89
610-815-6530	OPERATIONS SUPPLIES		333,11
610-815-6535	SUPPLIES, OFFICE	316.86 56.76	0.00 56,76
	•		
610-815-6536 610-815-6551	SUPPLIES, COMPUTER FUEL EXPENSE	216.00 3,158.30	00,0
610-815-6553	MISCELLANEOUS EXPEN	59.42	0.00 59.42
610-815-6559	MAINTENANCE, EQUIP	677.96	0.00
610-815-6722	EQUIPMENT, OPERATIO	43,125.81	0.00
610-815-6783	WASTEWATER TREATME	43,123.81	0.00
520 525 0/05	Grand Total:	393,206.01	243,568.87
	Grana Totali	333,500,04	M-13)300103

Expense Approval Report

Post Dates: 11/29/2022 - 12/12/2022

Project Account Summary

Project Account Key

None

Expense Amount

Payment Amount 243,568.87

Grand Total:

393,206.01 **393,206.01**

243,568.87