



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, JANUARY 27, 2025 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 EAST 1ST STREET, ANAMOSA, IA 52205

Zoom Meeting Link (Viewing Only)
<https://us02web.zoom.us/j/86089851793>
Meeting ID: 860 8985 1793
Passcode: Anamosa

Join by Telephone
+1 312 626 6799 US
Meeting ID: 860 8985 1793
Passcode: 7681616

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

- 1.0) **Roll Call**
- 2.0) **Pledge Of Allegiance**
- 3.0) **Consent Agenda (Review & Approve):**
 - a) Minutes from January 13, 2025 – Regular Session
 - b) Current bills
 - c) Liquor licenses
- 4.0) **Public Hearings: (None)**
- 5.0) **Proclamations:**
 - 5.1) Human Trafficking & Awareness Prevention Month
- 6.0) **Postponed Items/Unfinished Business:**
 - 6.1) **Resolution 2025-02** – Committing a local match from the City, up to \$665,610, for Phase 3 of the Downtown Revitalization Project. **Roll Call.**
- 7.0) **Council Action Items:**
 - 7.1) **Project Status Update** – HR Green
 - 7.2) **Presentation** – FY26 Budget Timeline (City Administrator)
 - 7.3) **Presentations** – Hotel/Motel Grant Program Applications
 - a) Jones County Economic Development
 - b) Anamosa Festivals, Inc.
 - c) Jones County Tourism Association
 - d) Anamosa Chamber of Commerce
 - e) Anamosa Rotary
 - f) Grant Wood Art Festival, Inc.
 - g) Jones County Senior Center
 - 7.4) **Resolution 2025-03** – Setting the date for the Public Hearing to amend the Anamosa Code of Ordinances, by amending Chapter 165.23(3), pertaining to Supplementary District Regulations (Fences). **Roll Call.**
 - 7.5) **Resolution 2025-04** – Approving the addition of ten (10) streetlights at specified locations on Old Dubuque Road and Chamber Drive. **Roll Call.**
 - 7.6) **Resolution 2025-05** – Authorizing the City Clerk to obtain a business credit card on behalf of the City of Anamosa. **Roll Call.**
 - 7.7) **Review & Approve** – Purchase of Ultratile Flooring, in the amount of \$3,970.00, by the Parks & Recreation Department.
 - 7.8) **Review & Approve (Consent Agenda)** – Pay requests, totaling \$164,628.50.
 - a) From ECICOG, in the amount of \$2,700.00, for Flow EQ Basin Project
 - b) From WRH, Inc., in the amount of \$137,750.00, for the Flow EQ Basin Project.
 - c) From HR Green, in the amount of \$17,045.00, for the Elm & Hickory Street Sanitary Sewer Project.
 - d) From Martin Gardner Architecture, in the amount of \$7,133.50, for Downtown Revitalization Project.
- 8.0) **City Administrator's Report**
- 9.0) **Mayor & Council Reports**
 - 9.1) Mayor's report
 - 9.2) Council reports
- 10.0) **Public Comment For Items Not On The Agenda**
- 11.0) **Adjournment**

STATEMENT OF COUNCIL PROCEEDINGS

January 13, 2025

The City Council of the City of Anamosa met in Regular Session January 13, 2025, at the Anamosa Library & Learning Center at 6:00 P.M. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Kay Smith, Teresa Tuetken, Todd Weimer, Dan Smith, and Brooke Gombert. Also present were Jeremiah Hoyt, City Administrator and Jeana Less-David, City Clerk.

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

Motion by Crump, seconded by D. Smith approving Consent Agenda Items: Minutes of 12/23/24 Regular Session, current bills, and liquor licenses. Roll vote: Ayes- K. Smith, Tuetken, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Motion by K. Smith, seconded by Crump approving the first reading of Ordinance 965 Amending the Anamosa Code of Ordinances, Chapter 165.23(3), pertaining to Supplementary District Regulations regarding fences. Roll vote: Ayes- Tuetken, Weimer, D. Smith, Gombert, Crump, K. Smith. Nays- none. This reading was invalid due to being held prior to a Public Hearing as required by Iowa Code. The Public Hearing date will be announced at a later time.

Motion by Weimer, seconded by D. Smith approving Resolution 2025-01 approving and setting dates for Regular City Council meetings in Calendar Year 2025. Roll vote: Ayes- Weimer, D. Smith, Gombert, Crump, K. Smith, Tuetken. Nays- none. Motion carried.

Council heard the request to store an ambulance for Anamosa Air Ambulance Services at the Anamosa Fire Department from Stephanie Musser, Jones Regional Medical Center Emergency Services Manager. Fire Chief Dan Frank voiced support, citing learning opportunities for the fire department.

Motion by Crump, seconded by Weimer approving the request from Unity Point Health JRMC to permit storage of an ambulance at the Anamosa Fire Department. Roll vote: Ayes- D. Smith, Gombert, Crump, K. Smith, Tuetken, Weimer. Nays- none. Motion carried.

Motion by Crump seconded by Gombert approving the application of Lawson Wilson to join the Anamosa Volunteer Fire Department. Roll vote: Ayes- Gombert, Crump, K. Smith, Tuetken, Weimer, D. Smith. Nays- none. Motion carried.

Motion by Crump, seconded by K. Smith approving the Anamosa City Council board and committee appointments for Calendar Year 2025 as recommended by Mayor Rod Smith. Roll vote: Ayes- Crump, K. Smith, Tuetken, Weimer, D. Smith, Gombert. Nays- None. Motion carried.

Motion by D. Smith, seconded by Crump approving the Consent Agenda pay requests totaling \$7,171.25. Roll vote: Ayes- K. Smith, Tuetken, Weimer, D. Smith, Gombert, Crump. Nays- none. Motion carried.

Meeting adjourned at 6:19 P.M.

Rod Smith, Mayor

ATTEST:

Jeremiah Hoyt, City Administrator



City of Anamosa, IA

Expense Approval Report

By Fund

Post Dates 1/14/2025 - 1/27/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - 000				
COLLECTION SERVICES CENTER	01/17/2025	COLLECTION SERVICES	001-000-2204	257.55
CITY OF ANAMOSA	01/17/2025	FLEXIBLE - CHILDCARE	001-000-2204	134.62
CITY OF ANAMOSA	01/17/2025	FLEX - MEDICAL	001-000-2204	204.38
IPERS COLLECTIONS	01/17/2025	IPERS	001-000-2203	7,267.54
IPERS COLLECTIONS	01/17/2025	IPERS	001-000-2203	3,897.44
941 TAX EFT PAYMENT	01/17/2025	MEDICARE TAX	001-000-2206	2,099.90
941 TAX EFT PAYMENT	01/17/2025	SOCIAL SECURITY TAX	001-000-2202	8,978.60
941 TAX EFT PAYMENT	01/17/2025	FEDERAL TAX	001-000-2200	5,445.53
TREASURER STATE OF IOWA	01/17/2025	STATE TAX	001-000-2201	2,169.01
Department 000 - 000 Total:				30,454.57
Department: 110 - POLICE				
ALLIANT ENERGY	01/27/2025	ELECTRICITY	001-110-6371	697.64
MAQUOKETA VALLEY ELECTRI...	01/27/2025	PHONE/INTERNET	001-110-6373	164.80
STREICHER'S	01/27/2025	MPG HELMET	001-110-6537	120.00
STREICHER'S	01/27/2025	0011106537	001-110-6537	44.99
U.S. CELLULAR	01/27/2025	PD CAR ROUTERS	001-110-6480	217.65
U.S. CELLULAR	01/27/2025	CELL PHONES	001-110-6480	532.00
JONES COUNTY ENGINEER	01/27/2025	PD FUEL	001-110-6551	49.05
AUTOMOTIVE SERVICES	01/27/2025	REPLACE TIRES, DISPOSAL	001-110-6474	718.32
LYNCH DALLAS, P.C.	01/16/2025	COLLECTIVE BARGANING	001-110-6411	880.00
LYNCH DALLAS, P.C.	01/27/2025	LEGAL SERVICES - NUISANCE	001-110-6411	179.57
LYNCH DALLAS, P.C.	01/27/2025	LEGAL SERVICES - PROSECUTI...	001-110-6411	31.00
KIECK'S	01/27/2025	WINTER COAT - RC	001-110-6181	185.00
VISA	01/17/2025	BATTERIES	001-110-6504	8.97
VISA	01/17/2025	CERTIFIED MAILING	001-110-6508	9.68
VISA	01/17/2025	CHRISTMAS LIGHTS	001-110-6535	25.96
VISA	01/17/2025	PAPER TOWEL, TP & CLEANER	001-110-6535	36.27
VISA	01/17/2025	GLUE, COFFEE, & EXT CORD	001-110-6535	25.73
VISA	01/17/2025	KEYLESS ENTRY	001-110-6537	50.97
AUXIANT	01/27/2025	SELF FUNDED INSURANCE	001-110-6155	76.00
Department 110 - POLICE Total:				4,053.60
Department: 190 - 190				
ANIMAL WELFARE FRIENDS	01/27/2025	STRAY FEE	001-190-6460	105.00
Department 190 - 190 Total:				105.00
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
ANAMOSA STATE PENITENTIA...	01/27/2025	INMATE	001-210-6490	95.00
AUXIANT	01/27/2025	SELF FUNDED INSURANCE	001-210-6155	47.50
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				142.50
Department: 290 - SOLID WASTE				
RATHJE CONSTRUCTION CO.	01/27/2025	GRINDING TREES	001-290-6427	6,070.00
Department 290 - SOLID WASTE Total:				6,070.00
Department: 612 - CITY ADMINISTRATOR				
AUXIANT	01/27/2025	SELF FUNDED INSURANCE	001-612-6155	9.50
Department 612 - CITY ADMINISTRATOR Total:				9.50
Department: 622 - SUPPORT ADMINISTRATION				
ANAMOSA JOURNAL-EUREKA	01/27/2025	LEGALS	001-622-6414	161.64
ANAMOSA JOURNAL-EUREKA	01/27/2025	LEGALS	001-622-6414	106.45
ANAMOSA JOURNAL-EUREKA	01/27/2025	LEGALS	001-622-6414	16.86
ANAMOSA JOURNAL-EUREKA	01/27/2025	LEGALS	001-622-6414	160.74
ANAMOSA JOURNAL-EUREKA	01/27/2025	LEGALS	001-622-6414	124.38

Expense Approval Report

Post Dates: 1/14/2025 - 1/27/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
ANAMOSA JOURNAL-EUREKA	01/27/2025	LEGALS	001-622-6414	16.34
ANAMOSA JOURNAL-EUREKA	01/27/2025	LEGALS	001-622-6414	489.85
ANAMOSA JOURNAL-EUREKA	01/27/2025	LEGALS	001-622-6414	135.97
ANAMOSA JOURNAL-EUREKA	01/27/2025	LEGALS	001-622-6414	12.65
ANAMOSA JOURNAL-EUREKA	01/27/2025	LEGALS	001-622-6414	112.25
CITIZENS SAVINGS BANK	01/27/2025	0016226491	001-622-6491	56.65
ENCOMPASS	01/27/2025	IT SERVICES	001-622-6480	5,107.00
AMAZON CAPITAL SERVICES	01/27/2025	LABOR LAW POSTERS	001-622-6535	18.57
MAQUOKETA VALLEY ELECTRI...	01/27/2025	PHONE/INTERNET	001-622-6373	224.60
AUXIANT	01/27/2025	SELF FUNDED INSURANCE	001-622-6155	313.32
U.S. CELLULAR	01/27/2025	CELL PHONES	001-622-6373	46.72
ANAMOSA JOURNAL-EUREKA	01/27/2025	LEGALS	001-622-6414	365.67
AUXIANT	01/27/2025	SELF FUNDED HEALTH INSUR...	001-622-6155	209.37
GAZETTE COMMUNICATIONS, ...	01/27/2025	RFQ CEMETERY MOWING	001-622-6414	32.60
ANAMOSA JOURNAL-EUREKA	01/27/2025	LEGALS	001-622-6414	15.81
AUXIANT	01/27/2025	SELF FUNDED INSURANCE	001-622-6155	19.00
Department 622 - SUPPORT ADMINISTRATION Total:				7,746.44

Department: 640 - CITY ATTORNEY

LYNCH DALLAS, P.C.	01/27/2025	GENERAL LEGAL - CITY HALL	001-640-6455	1,456.50
LYNCH DALLAS, P.C.	01/27/2025	HR LEGAL SERVICES - CITY HALL	001-640-6455	504.00
Department 640 - CITY ATTORNEY Total:				1,960.50

Department: 650 - CITY HALL

ALLIANT ENERGY	01/27/2025	ELECTRICITY	001-650-6371	344.03
Department 650 - CITY HALL Total:				344.03
Fund 001 - GENERAL FUND Total:				50,886.14

Fund: 015 - FIRE SERVICE

Department: 150 - FIRE DEPARTMENT

JONES COUNTY ENGINEER	01/27/2025	FIRE DEPARTMENT FUEL	015-150-6551	244.27
JONES COUNTY ENGINEER	01/27/2025	FIRE DEPARTMENT FUEL	015-150-6551	309.25
ACME TOOLS	01/27/2025	SERVICE AIR COMPRESSOR	015-150-6470	120.00
JONES COUNTY ENGINEER	01/27/2025	FIRE DEPARTMENT FUEL	015-150-6551	282.25
ALLIANT ENERGY	01/27/2025	ELECTRICITY	015-150-6371	516.77
PAULSON/KEITH	01/14/2025	FIRE STIPEND	015-150-6069	307.50
LILLY/RONALD	01/14/2025	FIRE STIPEND	015-150-6069	90.00
KOOB/WESLEY	01/14/2025	FIRE STIPEND	015-150-6069	729.50
KEPPEL/VALERIE	01/14/2025	FIRE STIPEND	015-150-6069	75.00
CAMPBELL/TOM	01/14/2025	FIRE STIPEND	015-150-6069	217.50
FRANK/DANIEL	01/14/2025	FIRE STIPEND	015-150-6069	1,262.50
MCNAMARA/MATT	01/14/2025	FIRE STIPEND	015-150-6069	262.50
MINER/CHRIS	01/14/2025	FIRE STIPEND	015-150-6069	522.50
BALENTINE/CARTER	01/14/2025	FIRE STIPEND	015-150-6069	465.00
NORTON/SPENCER	01/14/2025	FIRE STIPEND	015-150-6069	510.00
EDWARDS/ROBERT	01/14/2025	FIRE STIPEND	015-150-6069	174.16
KULA/DYLAN	01/14/2025	FIRE STIPEND	015-150-6069	187.50
SWISHER/JEFF	01/14/2025	FIRE STIPEND	015-150-6069	635.00
BARNES/JASON	01/14/2025	FIRE STIPEND	015-150-6069	277.50
MINER JR/MIKE	01/14/2025	FIRE STIPEND	015-150-6069	210.00
MCGREEVY/MICHAEL	01/14/2025	FIRE STIPEND	015-150-6069	660.00
BOWSER, CALEB	01/14/2025	FIRE STIPEND	015-150-6069	30.00
BOONE, ETHAN TODD	01/14/2025	FIRE STIPEND	015-150-6069	60.00
HOUSTON-MCDANIEL, RILEY J	01/14/2025	FIRE STIPEND	015-150-6069	135.00
WICKHAM/AUSTIN	01/14/2025	FIRE STIPEND	015-150-6069	705.00
LIEBEL/ASHTIN	01/14/2025	FIRE STIPEND	015-150-6069	480.00
ARNOLD/JENSEN	01/14/2025	FIRE STIPEND	015-150-6069	585.00
RUHL/KALLIE	01/14/2025	FIRE STIPEND	015-150-6069	525.00
SIEFKER/JUSTIN	01/14/2025	FIRE STIPEND	015-150-6069	780.00
SNOW/JASON	01/14/2025	FIRE STIPEND	015-150-6069	457.50
SNOW/JERIMIAH	01/14/2025	FIRE STIPEND	015-150-6069	705.00
BARNES/CHUCK	01/14/2025	FIRE STIPEND	015-150-6069	405.00

Expense Approval Report

Post Dates: 1/14/2025 - 1/27/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
BUCK/JUSTIN	01/14/2025	FIRE STIPEND	015-150-6069	556.66
STRUBE/KYLE	01/14/2025	FIRE STIPEND	015-150-6069	225.00
DANIEL POIRIER	01/14/2025	FIRE STIPEND	015-150-6069	285.00
MAQUOKETA VALLEY ELECTRI...	01/27/2025	PHONE/INTERNET	015-150-6373	139.85
RADIO COMMUNICATIONS	01/27/2025	REPROGRAM RADIOS	015-150-6470	760.00
JONES COUNTY ENGINEER	01/27/2025	FIRE DEPARTMENT FUEL	015-150-6551	100.30
MCM PROFESSIONAL SERVICE...	01/27/2025	CLEANING - 6 MONTHS	015-150-6556	600.00
DINGES FIRE COMPANY	01/27/2025	NEW TRUCK SPANNER WREN...	015-150-6542	540.00
WILLIAMS/LANE	01/14/2025	FIRE STIPEND	015-150-6069	600.00
Department 150 - FIRE DEPARTMENT Total:				16,733.01
Fund 015 - FIRE SERVICE Total:				16,733.01

Fund: 041 - LIBRARY FUND

Department: 410 - LIBRARY

CENTER POINT LARGE PRINT	01/20/2025	BOOKS	041-410-6501	126.00
CENTER POINT LARGE PRINT	01/20/2025	BOOKS	041-410-6501	100.00
BAKER & TAYLOR	01/20/2025	BOOKS	041-410-6501	71.97
BAKER & TAYLOR	01/20/2025	BOOKS	041-410-6501	207.23
ALLIANT ENERGY	01/27/2025	ELECTRICITY	041-410-6371	1,841.06
DEMCO	01/20/2025	BOOK JACKETS, GLUE AND LA...	041-410-6531	158.10
VISA	01/20/2025	STALL LATCH	041-410-6475	25.71
VISA	01/20/2025	DVDS	041-410-6501	21.40
VISA	01/20/2025	MAIL	041-410-6508	5.11
VISA	01/20/2025	COCOA PROGRAM SUPPLIES	041-410-6537	32.84
VISA	01/20/2025	BINGO SHEETS	041-410-6537	27.87
VISA	01/20/2025	DISINFECTANT	041-410-6540	18.59
VISA	01/20/2025	CHARGING STATION / BATTER...	041-410-6540	46.02
BAKER & TAYLOR	01/20/2025	BOOKS	041-410-6501	103.84
U.S. CELLULAR	01/27/2025	CELL PHONES	041-410-6373	46.72
BAKER & TAYLOR	01/20/2025	BOOKS	041-410-6501	178.07
OFFICE EXPRESS	01/20/2025	TP, PAPER TOWELS, PLUNGER	041-410-6535	304.74
EDWARDS SANITATION	01/20/2025	SANITATION SERVICE	041-410-6475	49.50
AUXIANT	01/27/2025	SELF FUNDED INSURANCE	041-410-6155	28.50
Department 410 - LIBRARY Total:				3,393.27
Fund 041 - LIBRARY FUND Total:				3,393.27

Fund: 043 - PARKS & RECREATION

Department: 430 - RECREATION

DELANCEY ELECTRIC CO.	01/27/2025	OLD SOFTBALL FIELD	043-430-6452	400.00
FAREWAY STORES, INC.	01/27/2025	CHRISTMAS TREE WALK	043-430-6490	35.88
JOHN DEERE FINANCIAL	01/27/2025	WAPSIANA PARK MAINT	043-430-6532	2.00
ALLIANT ENERGY	01/27/2025	ELECTRICITY	043-430-6371	817.22
GLOBAL PAYMENTS INTEGRA...	01/27/2025	PROCESSING FEES	043-430-6535	165.14
VISA	01/17/2025	FACEBOOK AD	043-430-6402	1.67
VISA	01/17/2025	FACEBOOK AD	043-430-6402	2.00
VISA	01/17/2025	FACEBOOK AD	043-430-6402	3.00
VISA	01/17/2025	FACEBOOK AD	043-430-6402	3.00
VISA	01/17/2025	FACEBOOK AD	043-430-6402	3.00
VISA	01/17/2025	FACEBOOK AD	043-430-6402	3.00
VISA	01/17/2025	TREE WALK SERVING	043-430-6490	14.88
VISA	01/17/2025	TREE WALK DECORATIONS	043-430-6490	21.74
VISA	01/17/2025	TREE WALK DECORATIONS	043-430-6490	137.26
VISA	01/17/2025	TREE WALK SUPPLIES	043-430-6490	37.72
VISA	01/17/2025	TREE WALK MUSIC	043-430-6490	57.34
VISA	01/17/2025	TREE WALK	043-430-6490	62.48
JOHN DEERE FINANCIAL	01/27/2025	WAPSIANA PAVILION	043-430-6532	19.98
U.S. CELLULAR	01/27/2025	CELL PHONES	043-430-6373	46.72
AUXIANT	01/27/2025	SELF FUNDED INSURANCE	043-430-6155	9.50
Department 430 - RECREATION Total:				1,843.53
Fund 043 - PARKS & RECREATION Total:				1,843.53

Expense Approval Report

Post Dates: 1/14/2025 - 1/27/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 044 - AQUA COURT				
Department: 440 - AQUA COURT				
ALLIANT ENERGY	01/27/2025	ELECTRICITY	044-440-6371	152.15
Department 440 - AQUA COURT Total:				152.15
Fund 044 - AQUA COURT Total:				152.15
Fund: 046 - LAWRENCE COMMUNITY CENTER FUND				
Department: 460 - LAWRENCE COMMUNITY CENTER				
FAREWAY STORES, INC.	01/27/2025	JANITORIAL SUPPLIES	046-460-6541	13.96
ALLIANT ENERGY	01/27/2025	ELECTRICITY	046-460-6371	2,319.53
VISA	01/17/2025	JANITORIAL SUPPLIES	046-460-6541	42.94
ATLANTIC COCA-COLA	01/27/2025	VENDING	046-460-6546	181.25
MAQUOKETA VALLEY ELECTRI...	01/27/2025	PHONE/INTERNET	046-460-6373	184.90
MENARDS	01/27/2025	FURNACE FILTERS	046-460-6475	158.40
Department 460 - LAWRENCE COMMUNITY CENTER Total:				2,900.98
Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:				2,900.98
Fund: 110 - ROAD USE TAX				
Department: 211 - Public Services - community betterment				
IOWA ASSOC. OF MUNICIPAL ...	01/27/2025	SAFETY TRAINING	110-211-6450	1,677.62
JOHN DEERE FINANCIAL	01/27/2025	KIT LED 9 1200	110-211-6470	34.99
JOHN DEERE FINANCIAL	01/27/2025	CLEANING SUPPLIES	110-211-6553	34.94
ALLIANT ENERGY	01/27/2025	ELECTRICITY	110-211-6371	499.81
VISA	01/17/2025	SNOWPLOW GUIDE MARKERS	110-211-6470	53.90
VISA	01/17/2025	WELDER CORD	110-211-6530	124.98
VISA	01/17/2025	BUSHINGS, PINS, AND SPACERS	110-211-6470	213.38
VISA	01/17/2025	CAP & PLUG SET	110-211-6530	55.99
VISA	01/17/2025	USB ADAPTER	110-211-6535	41.98
JOHN DEERE FINANCIAL	01/27/2025	CLEANER, DRIVER SET, FLASHL...	110-211-6553	94.49
JOHN DEERE FINANCIAL	01/27/2025	SWVEL FOR A JACK	110-211-6553	10.99
AMAZON CAPITAL SERVICES	01/27/2025	LABOR LAW POSTERS	110-211-6535	18.57
JOHN DEERE FINANCIAL	01/27/2025	3 WIRE ANGLE PLUG, O-RING	110-211-6530	37.57
MAQUOKETA VALLEY ELECTRI...	01/27/2025	PHONE/INTERNET	110-211-6373	104.90
JOHN DEERE FINANCIAL	01/27/2025	LOCK DEICER	110-211-6553	2.49
U.S. CELLULAR	01/27/2025	CELL PHONES	110-211-6490	66.28
JOHN DEERE FINANCIAL	01/27/2025	CLAW HANDLES, BATERIES	110-211-6530	38.93
ACME TOOLS	01/27/2025	TAPE MEASURERS & STRAPS	110-211-6530	80.90
Department 211 - Public Services - community betterment Total:				3,192.71
Fund 110 - ROAD USE TAX Total:				3,192.71
Fund: 122 - LOCAL OPTION TAX 65%				
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
ALLIANT ENERGY	01/27/2025	ELECTRICITY	122-210-6372	6,489.66
MAQUOKETA VALLEY ELECTRI...	01/27/2025	ROUNDAABOUT STREET LIGHTS	122-210-6372	59.42
MAQUOKETA VALLEY ELECTRI...	01/27/2025	INDUSTRIAL PARK LIGHTS	122-210-6372	80.69
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				6,629.77
Department: 410 - LIBRARY				
MIDWEST TAPE LLC	01/20/2025	HOOPLA	122-410-6725	149.08
VISA	01/20/2025	GAZETTE SUBSCRIPTION	122-410-6725	457.60
VISA	01/20/2025	WIX DOMAIN NAME	122-410-6725	14.95
VISA	01/20/2025	ANAMOSA YEARBOOK ONLINE...	122-410-6725	24.17
KONICA PREMIER FINANCE	01/20/2025	COPIER LEASE	122-410-6727	239.73
Department 410 - LIBRARY Total:				885.53
Department: 430 - RECREATION				
EASTERN IOWA FENCE AND ...	01/27/2025	BASKETBALL HOOPS	122-430-6320	4,000.00
Department 430 - RECREATION Total:				4,000.00
Fund 122 - LOCAL OPTION TAX 65% Total:				11,515.30
Fund: 600 - WATER FUND				
Department: 810 - 810				
IOWA ASSOC. OF MUNICIPAL ...	01/27/2025	SAFETY TRAINING	600-810-6450	1,677.62

Expense Approval Report

Post Dates: 1/14/2025 - 1/27/2025

Vendor Name	Post Date	Description (Item)	Account Number	Amount
DEREK YOUNG PROPERTY MA...	01/27/2025	CURB STOP REPAIR	600-810-6782	2,181.00
ALLIANT ENERGY	01/27/2025	ELECTRICITY	600-810-6371	9,170.72
VISA	01/17/2025	RACHEL CDL COURSE	600-810-6447	199.00
VISA	01/17/2025	COMPUTER CABLE	600-810-6536	26.77
CITIZENS SAVINGS BANK	01/27/2025	ACH WATER BILLING	600-810-6531	55.40
MAQUOKETA VALLEY ELECTRI...	01/27/2025	PHONE/INTERNET	600-810-6373	134.90
REXCO EQUIPMENT	01/27/2025	EXCAVATOR SERVICE	600-810-6455	1,592.01
CHEM RIGHT LABORATORIES ...	01/27/2025	6008106470	600-810-6470	95.00
AUXIANT	01/27/2025	SELF FUNDED INSURANCE	600-810-6155	57.50
U.S. CELLULAR	01/27/2025	CELL PHONES	600-810-6373	203.06
US POSTMASTER	01/15/2025	UB POSTAGE	600-810-6508	396.29
AUXIANT	01/27/2025	SELF FUNDED HEALTH INSUR...	600-810-6155	80.00
DEREK YOUNG PROPERTY MA...	01/27/2025	CURB STOP REPAIR	600-810-6782	1,850.00
JOHN DEERE FINANCIAL	01/27/2025	SNOW BLOWER INNER TUBE	600-810-6455	12.98
TREASURER STATE OF IOWA	01/27/2025	WET TAX	600-810-6491	5,087.21
AUXIANT	01/27/2025	SELF FUNDED INSURANCE	600-810-6155	28.50
Department 810 - 810 Total:				22,847.96
Fund 600 - WATER FUND Total:				22,847.96

Fund: 610 - WASTEWATER FUND

Department: 815 - 815

IOWA ASSOC. OF MUNICIPAL ...	01/27/2025	SAFETY TRAINING	610-815-6450	1,677.62
RECREATIONAL MOTOR SPOR...	01/27/2025	DEC SHIPPING	610-815-6431	151.25
JOHN DEERE FINANCIAL	01/27/2025	HOSE CLAMPS	610-815-6470	35.96
ALLIANT ENERGY	01/27/2025	ELECTRICITY	610-815-6371	10,167.82
CITIZENS SAVINGS BANK	01/27/2025	ACH WATER BILLING	610-815-6531	55.40
QC ANALYTICAL SERVICES LLC	01/27/2025	DEC TESTING	610-815-6479	1,292.00
AMAZON CAPITAL SERVICES	01/27/2025	LABOR LAW POSTERS	610-815-6535	18.57
MAQUOKETA VALLEY ELECTRI...	01/27/2025	PHONE/INTERNET	610-815-6373	149.85
CITY OF DUBUQUE	01/27/2025	DEBRIS DISPOSAL	610-815-6553	103.00
CROWLEY REPAIR	01/27/2025	SKIDLOADER TIRE REPAIR	610-815-6470	61.55
RHINO INDUSTRIES INC	01/27/2025	PRESS REPAIRS	610-815-6785	119.45
U.S. CELLULAR	01/27/2025	CELL PHONES	610-815-6373	183.83
JOHN DEERE FINANCIAL	01/27/2025	HOSE REEL	610-815-6785	234.37
DANS OVERHEAD DOORS	01/27/2025	SHOP DOOR	610-815-6785	5,695.00
LINN CO-OP OIL CO.	01/27/2025	GAS	610-815-6551	1,792.23
US POSTMASTER	01/15/2025	UB POSTAGE	610-815-6508	396.29
ARNOLD MOTOR SUPPLY, LLP	01/27/2025	OIL FILTER	610-815-6474	21.12
ARNOLD MOTOR SUPPLY, LLP	01/27/2025	AIR FILTER	610-815-6474	214.72
RHINO INDUSTRIES INC	01/27/2025	POLYMER TOTE	610-815-6501	4,669.00
ARNOLD MOTOR SUPPLY, LLP	01/27/2025	FILTER	610-815-6474	59.66
FAREWAY STORES, INC.	01/27/2025	6108156530	610-815-6530	34.11
TREASURER STATE OF IOWA	01/27/2025	SALES TAX	610-815-6491	863.32
TREASURER STATE OF IOWA	01/27/2025	SALES TAX	610-815-6493	143.89
AUXIANT	01/27/2025	SELF FUNDED INSURANCE	610-815-6155	19.00
Department 815 - 815 Total:				28,159.01
Fund 610 - WASTEWATER FUND Total:				28,159.01
Grand Total:				141,624.06

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	50,886.14	31,343.49
015 - FIRE SERVICE	16,733.01	13,120.32
041 - LIBRARY FUND	3,393.27	1,505.49
043 - PARKS & RECREATION	1,843.53	521.73
044 - AQUA COURT	152.15	0.00
046 - LAWRENCE COMMUNITY CENTER FUND	2,900.98	42.94
110 - ROAD USE TAX	3,192.71	490.23
122 - LOCAL OPTION TAX 65%	11,515.30	885.53
600 - WATER FUND	22,847.96	5,930.67
610 - WASTEWATER FUND	28,159.01	1,477.90
Grand Total:	141,624.06	55,318.30

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	5,445.53	5,445.53
001-000-2201	SIT HOLDING	2,169.01	2,169.01
001-000-2202	FICA HOLDING	8,978.60	8,978.60
001-000-2203	IPERS HOLDING	11,164.98	11,164.98
001-000-2204	PEDC HOLDING	596.55	596.55
001-000-2206	MEDICARE HOLDING	2,099.90	2,099.90
001-110-6155	SELF FUNDED HEALTH INS	76.00	76.00
001-110-6181	ALLOWANCE, UNIFORM	185.00	0.00
001-110-6371	UTILITIES, ELECTRIC	697.64	0.00
001-110-6373	UTILITIES, TELEPHONE	164.80	0.00
001-110-6411	PROFESSIONAL SERVICES...	1,090.57	0.00
001-110-6474	MAINTENANCE, VEHICLE	718.32	0.00
001-110-6480	COMPUTER INTERNET S...	749.65	0.00
001-110-6504	EQUIPMENT, SMALL	8.97	8.97
001-110-6508	SUPPLIES, POSTAGE	9.68	9.68
001-110-6535	SUPPLIES, OFFICE	87.96	87.96
001-110-6537	JCERT	215.96	50.97
001-110-6551	PD VEHICLE FUEL EXPEN...	49.05	0.00
001-190-6460	CONTRACT, VETERINARI...	105.00	0.00
001-210-6155	SELF FUNDED HEALTH INS	47.50	47.50
001-210-6490	PROFESSIONAL SERVICES	95.00	0.00
001-290-6427	YARD WASTE DISPOSAL -...	6,070.00	0.00
001-612-6155	SELF FUNDED HEALTH INS	9.50	9.50
001-622-6155	SELF FUNDED HEALTH INS	541.69	541.69
001-622-6373	UTILITIES, TELEPHONE	271.32	0.00
001-622-6414	PUBLIC NOTICES	1,751.21	0.00
001-622-6480	IT Services/Computer Ma..	5,107.00	0.00
001-622-6491	PROFESSIONAL SERVICES	56.65	56.65
001-622-6535	SUPPLIES/NONCAP EQUI...	18.57	0.00
001-640-6455	CONTRACTS, GEN. CITY ...	1,960.50	0.00
001-650-6371	UTILITIES, ELECTRIC	344.03	0.00
015-150-6069	CALL/MEETING STIPEND	13,120.32	13,120.32
015-150-6371	UTILITIES, ELECTRIC	516.77	0.00
015-150-6373	UTILITIES, TELEPHONE	139.85	0.00
015-150-6470	MAINTENANCE, EQUIP...	880.00	0.00
015-150-6542	SUPPLIES, MISCELLANE...	540.00	0.00
015-150-6551	VEHICLE FUEL EXPENSES	936.07	0.00
015-150-6556	MAINTENANCE, GROUN...	600.00	0.00
041-410-6155	SELF FUNDED HEALTH INS	28.50	28.50
041-410-6371	UTILITIES, ELECTRIC	1,841.06	0.00
041-410-6373	UTILITIES, TELEPHONE	46.72	0.00
041-410-6475	MAINTENANCE, BLDGS &..	75.21	75.21
041-410-6501	BOOKS AND PERIODOCA...	808.51	808.51

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
041-410-6508	SUPPLIES, POSTAGE	5.11	5.11
041-410-6531	SUPPLIES, LIBRARY	158.10	158.10
041-410-6535	SUPPLIES, OFFICE	304.74	304.74
041-410-6537	SUPPLIES,CHILDRENS PR...	60.71	60.71
041-410-6540	SUPPLIES, BLDGS. & GR...	64.61	64.61
043-430-6155	SELF FUNDED HEALTH INS	9.50	9.50
043-430-6371	UTILITIES, ELECTRIC	817.22	0.00
043-430-6373	UTILITIES, TELEPHONE	46.72	0.00
043-430-6402	ADVERTISING, GENERAL	15.67	15.67
043-430-6452	MAINTENANCE, REC. EQ...	400.00	0.00
043-430-6490	EVENT EXPENSES	367.30	331.42
043-430-6532	PARK MAINTENANCE-TR...	21.98	0.00
043-430-6535	SUPPLIES, OFFICE	165.14	165.14
044-440-6371	UTILITIES, ELECTRIC	152.15	0.00
046-460-6371	UTILITIES, ELECTRIC	2,319.53	0.00
046-460-6373	UTILITIES, TELEPHONE	184.90	0.00
046-460-6475	MAINTENANCE, BLDGS &..	158.40	0.00
046-460-6541	SUPPLIES, JANITORIAL ...	56.90	42.94
046-460-6546	MERCHANDISE FOR RES...	181.25	0.00
110-211-6371	UTILITIES, ELECTRIC	499.81	0.00
110-211-6373	UTILITIES, TELEPHONE	104.90	0.00
110-211-6450	SAFETY COUNCIL	1,677.62	0.00
110-211-6470	MAINTENANCE, EQUIP...	302.27	267.28
110-211-6490	MAINT. CONTRACT PAG...	66.28	0.00
110-211-6530	SUPPLIES, OPERATIONS	338.37	180.97
110-211-6535	SUPPLIES, OFFICE	60.55	41.98
110-211-6553	MISCELLANEOUS SUPPLI...	142.91	0.00
122-210-6372	ELECTRIC UTILITIES, ST L...	6,629.77	0.00
122-410-6725	EQUIPMENT	645.80	645.80
122-410-6727	MAINTENANCE EQUIPM...	239.73	239.73
122-430-6320	EQUIPMENT PARK MAIN...	4,000.00	0.00
600-810-6155	SELF FUNDED HEALTH INS	166.00	166.00
600-810-6371	UTILITIES, ELECTRIC	9,170.72	0.00
600-810-6373	UTILITIES, TELEPHONE	337.96	0.00
600-810-6447	TRAINING EXPENSES	199.00	199.00
600-810-6450	SAFETY COUNCIL EXPEN...	1,677.62	0.00
600-810-6455	MAINTENANCE, EQUIP...	1,604.99	0.00
600-810-6470	PROF. SERVICES - TESTI...	95.00	0.00
600-810-6491	SALES TAXES PAID	5,087.21	5,087.21
600-810-6508	SUPPLIES, POSTAGE	396.29	396.29
600-810-6531	SUPPLIES, BILLING	55.40	55.40
600-810-6536	SUPPLIES, COMPUTER	26.77	26.77
600-810-6782	WATER SYSTEM IMPRO...	4,031.00	0.00
610-815-6155	SELF FUNDED HEALTH INS	19.00	19.00
610-815-6371	UTILITIES, ELECTRIC	10,167.82	0.00
610-815-6373	UTILITIES, TELEPHONE	333.68	0.00
610-815-6431	SHIPPING	151.25	0.00
610-815-6450	SAFETY COUNCIL EXPEN...	1,677.62	0.00
610-815-6470	MAINTENANCE, EQUIP...	97.51	0.00
610-815-6474	MAINTENANCE, VEHICLE	295.50	0.00
610-815-6479	PROF. SERVICES - TESTI...	1,292.00	0.00
610-815-6491	SALES TAXES PAID	863.32	863.32
610-815-6493	LOCAL OPTION SALES TA...	143.89	143.89
610-815-6501	CHEMICALS	4,669.00	0.00
610-815-6508	SUPPLIES, POSTAGE	396.29	396.29
610-815-6530	OPERATIONS SUPPLIES	34.11	0.00
610-815-6531	SUPPLIES, BILLING	55.40	55.40
610-815-6535	SUPPLIES, OFFICE	18.57	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
610-815-6551	FUEL EXPENSE	1,792.23	0.00
610-815-6553	MISCELLANEOUS EXPEN...	103.00	0.00
610-815-6785	WASTEWTR SYSTEM IM...	6,048.82	0.00
Grand Total:		141,624.06	55,318.30

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	141,624.06	55,318.30
Grand Total:	141,624.06	55,318.30

Class C Beer/Liquor
Sunday: Yes ✓ No
New/Renewal/Amended
Circle Appropriate Info.

Received at City Hall 1/10/25 for the 1/27/25 Council Meeting

CITY OF ANAMOSA
APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATIONS

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

NAME OF APPLICANT: LeeAnna Boone
TRADE NAME (DBA): Boondocks Emporium
STREET ADDRESS: 130 E Main St
PHONE (BUSINESS): 319-251-0405 **HOME (OR CELL):** 319-821-0071

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

ANAMOSA POLICE DEPARTMENT

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

Eric Watig 1-22-25
Police Chief Date
Leave form at City Hall after Fire and Health signatures are complete

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

Van R 1/20/25
Fire Chief (or designee) Date
Phone: 319-462-4434 for appointment

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

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

Paula Hart 1-16-25
Jones County Environmental Health Official Date
Phone: 319-462-4715 for appointment

PLEASE RETURN FORM TO REENIE AT CITY HALL WHEN COMPLETED

Received at City Hall 1/21/25 for the 1/27/25 Council Meeting

PROCLAMATION

Human Trafficking Prevention and Awareness Month

WHEREAS, Human Trafficking is the use of force, fraud or coercion to compel a person into commercial sex acts or labor services against their will. Exploitation of a minor for commercial sex is human trafficking, regardless of whether any form of force, fraud, or coercion was used; there is no such thing as “child prostitution.” and

WHEREAS, Iowa has seen a concerning rise in labor trafficking cases, particularly among immigrant children from Central America who are often coerced into exploitative agricultural and factory work under the pretense of opportunity, a trend mirrored in other rural communities across the nation; sadly, sexual exploitation often goes hand in hand with labor trafficking, which can also involve illegal arms and drug trafficking in Iowa. and

WHEREAS, despite increased advocacy and resources, there remains a stark gap between the number of survivors receiving assistance and the successful prosecution of perpetrators, with fewer than 5% of reported trafficking cases in the Midwest resulting in criminal convictions in 2023; and

WHEREAS, despite increased awareness and efforts, human trafficking continues to be underreported and often goes undetected, with the true extent likely underestimated due to its clandestine nature, the ability to hide it in rural areas, and the reluctance of victims to come forward. Studies suggest that only about 1% of trafficking victims are identified; and

WHEREAS, every business, community organization, faith community, family and individual can make a difference by working to protect the vulnerable within their sphere of influence; by addressing the problem of internet sex trafficking and exploitation, especially that targeting Iowa’s children. Nationwide, we have moved away from a play-based to a screen-based childhood. 1 in 5 youth aged 10-17 report being approached by an online predator. Note that these are only the numbers reported. In 2023 social media platforms like Tik Tok, Facebook, and YouTube flagged millions of pieces of child sexual abuse material which were referred to the National Center for Missing and Exploited Children for further investigation. U.S. teens report spending an average of 9 hours a day online, excluding homework time; and

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

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

IN WITENESS THEREOF, I have hereunto set my hand and caused the Great Seal of the City of Anamosa to be Affixed this 27th day of January 2025.

Rod Smith, Mayor

Attest:

Jeana Less-David, City Clerk

RESOLUTION NO. 2025-02

RESOLUTION COMMITTING A LOCAL MATCH FROM THE CITY, UP TO \$665,610, FOR PHASE 3 OF THE DOWNTOWN REVITALIZATION PROJECT.

WHEREAS, the City of Anamosa, Iowa, (hereinafter referred to as “City”) has worked in association with Jones County Economic Development and property owners interested in developing proposed façade improvements to their buildings located in a targeted downtown project area; and

WHEREAS, said target area is generally located between 118 E Main St. and 226 E Main St., along the north side of Main St., and 301 and 315 E Main St., along the south side of Main St.; and

WHEREAS, said target area has been surveyed and, as stipulated by federal regulations has been found to have a predominance of “slum and blighting” conditions with 16, or 90%, of 18 total buildings being in “fair” or “poor” condition, that thereby qualifies the community for financial assistance from the downtown revitalization fund of the Community Development Block Grant (“CDBG”) Program of the Iowa Economic Development Authority (“IEDA”); and

WHEREAS, an application has been prepared to request funding from the CDBG Program to assist property owners with façade improvements to property located within the targeted project area; and

WHEREAS, local match funding is required to leverage grant funding, with commitment from the City and affected property owners; and

WHEREAS, two previous CDBG-funded projects have been completed with building owner match approximately 29% of the construction cost of the project; and

WHEREAS, the City Council would like building owner costs to remain roughly proportional to previous CDBG grant project and the estimate of construction costs is higher than in previous grants, in part due to the number of participating buildings; and

WHEREAS, a Public Hearing was conducted, providing citizens an opportunity to comment on said Downtown Revitalization application.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that up to \$665,610 from City funding is committed as local match funding to leverage grant assistance from the Downtown Revitalization Fund of IEDA’s CDBG Program, with specific source to be determined upon notification of successful grant award, to fund architectural services 100% and proportionately leverage construction with residual funding.

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

The roll was called and the following indicates the result of the vote.

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
K. SMITH				
TUETKEN				
WEIMER				
D. SMITH				
GOMBERT				

RESOLUTION NO. 2025-02

**RESOLUTION COMMITTING A LOCAL MATCH FROM THE CITY, UP TO \$665,610, FOR PHASE 3 OF
THE DOWNTOWN REVITALIZATION PROJECT.**

PASSED AND APPROVED this 27th day of January, 2025.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

To: Jeremiah Hoyt, City of Anamosa

From: HR Green

Subject: Anamosa Project Status

Date: January 23, 2025

1. 3rd Street Sidewalk

- The FINAL 2025-2028 Statewide Transportation Improvement Program (STIP), updated on 10/01/2024 includes \$1,057,000 of Federal Aid and \$292,000 in Local Funding for a total of \$1,177,500.
- Work has begun to study potential school queuing issues resulting from the 4-lane to 3-lane conversion and to develop educational materials about this 4-to-3-lane conversion and how it works to improve roadway efficiency.
- The Concept Statement was submitted to the Iowa DOT on 11/19/24 and the project was subsequently activated in the Transportation Program Management System (TPMS).
- HR Green is working with the University of Iowa Office of the State Archaeologist to complete the Cultural Resources Evaluation required for the project.
- Preliminary Plans are due on or before 5/20/2025 and are already being developed.
- Site survey is complete and ROW field work is wrapping up.

Action Items: HR Green will work with the DOT to send award letters and funding agreements to the City for execution. The City Council is required to review and approve the funding agreements before the project Letting Date.

2. Sidewalk Program

- Submitted draft Sidewalk Inspection Guidelines and policy.

Action Items: Met with City staff to gather feedback on 6/21/23. **ON HOLD** until further direction from the City is provided. HR Green has provided recommendations and costs for performing a city-wide survey of existing sidewalk and ADA ramp conditions that would provide the information necessary to begin drafting a fair implementation plan and schedule for the program.

3. Well 7 Siting study

- City investigated available land for sale, the seller was not interested in parceling off an area or including an easement.
- Options will be sent to the City for potential next steps.
- Draft Ordinance for the radius of control for existing Well 5 was sent to City staff.

Action Items: HR Green to send the next steps to the City for land acquisition.

4. Water Treatment Plant Disinfection – Liquid Chlorine (bleach)

- Startup of the new sodium hypochlorite system is complete.
- Contractor to complete final punch list items for project closeout.

Action Items: Contractor to complete final punch list items. The project is substantially complete and in operation.

5. Sewer in Alley between Ford and N Huber

- City Council agreed to have their attorney pursue eminent domain for outstanding properties at the 10/14/2024 council meeting.
- Bidding and construction phases can proceed once the eminent domain process is initiated (eminent domain is estimated to take approximately 4 months). HR Green will apply for a new IDNR construction permit when all necessary easements have been obtained.
- HRG amendment for billing and construction phase services has been sent to the City to account for increased bill rates, mileage, etc. since the original contract was executed in April 2022.
- HRG amendment to include reconstruction of Cedar St. between Ford and Huber has been sent to the City. The additional scope items are on hold until the amendment is approved.

Action Items: City attorney to initiate eminent domain for remaining properties who have not signed the agreement. City to review two HRG amendments as noted above.

6. City GIS

- Cemetery Mapping Project
 - Work is ongoing on updating Headstones and Plots.
 - Reviewing plot cards for reconciliation on GIS Map
- GIS Services
 - Continued maintenance on GIS Database
 - GIS Database upgraded to 11.3

7. Dillon Military Bridge

- Modjeski & Masters completed the on-site bridge inspection on May 21 – 23. A final report was provided to the City on July 12, 2024.
- HR Green provided the City with a technical memorandum, including an opinion of costs for rehabilitation in place and relocation, on August 21, 2024.
- HR Green submitted the final Application for Region 10 RPA Transportation Alternatives Program (TAP) Funds to Region 10 Regional Planning Affiliation (RPA 10) on December 16, 2024. We continue to look for additional funding and will be submitting applications throughout the coming year.

Action Items: According to the State Historical Society of Iowa, the bridge is a contributing resource to the National Register-listed Wapsipinicon Park Historic District and is, therefore, considered listed. Based on this new information, HR Green continues to gather additional

information from Federal and State Agencies regarding funding opportunities for rehabilitation in place or relocation.

8. Sanitary Sewer Rehab Near Elm St. & Hickory St.

- Final plans complete.
- Six easements sent to the City for signatures.
- Permitting and bidding phases on hold until signed easement agreements are obtained.

Action Items: City to obtain signed easement agreements prior to permitting and/or bidding phases.

FY26 BUDGET TIMELINE

January 27th: FY26 Budget requests submitted to City Council

- Hotel/Motel Grant Program – Council presentations (no action)
- FY26 Budget Timeline

February 3rd: Special Council Meeting – Budget Work Session

- Introduction/Updates/Revenue
- City Hall/Administration
- Economic Development
- Debt Service & Capital Expenditures
- Library
- Parks & Recreation

February 10th: Regular City Council Meeting – No budget actions

February 17th: Special Council Meeting – Budget Work Session

- Police
- Fire (Review)
- Streets
- Public Utilities

February 24th: Regular Council Meeting

- Hotel/Motel Grant Awards Announcement
- Budget Work Session (as necessary)

March 1st: Property Tax Submission Deadline (County Auditor Submission)

March 10th: Regular Council Meeting

- Resolution setting the date for the required Property Tax Public Hearing (must be after March 20th)

March 24th: Property Tax Public Hearing (5:30pm) – Mandatory attendance

- Regular Council Meeting (6:00pm)
- Resolution setting the date for the Budget Adoption Public Hearing (April 14th)

April 14th: Budget Adoption Public Hearing – Mandatory attendance

April 30th – Budget Submission Deadline!



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2025/2026

ORGANIZATION NAME: Jones County Economic Development

TAX ID NUMBER: 42-1484668

ORGANIZATION ADDRESS: 107 S. Ford Street

STREET ADDRESS

Anamosa IA 52205

CITY STATE ZIP CODE

CONTACT INFORMATION: 319 480 7446 director@jonescountydevelopment.com

PHONE NUMBER EMAIL ADDRESS

APPLICANT'S NAME: Lumsden Derek

LAST FIRST M.I.

WHAT IS THE MISSION OF YOUR ORGANIZATION?

Jones County Economic Development is a public/private partnership dedicated to strengthening the economic base in the region by assisting existing businesses, attracting new investment and jobs, and fostering a business climate favorable for economic growth.

Budget is attached.

TOTAL ESTIMATED EXPENSES BY CATEGORY

SALARY/WAGES	\$
EQUIPMENT/MATERIALS/SUPPLIES	\$
MARKETING/ADVERTISING	\$
PROFESSIONAL SERVICES	\$
OFFICE & EQUIPMENT RENT/LEASE	\$
HONORARIA OR FEES	\$
FOOD PURCHASED (NOT FOR RESALE)	\$
TRAVEL & LODGING	\$
OTHER	\$
TOTAL ESTIMATED EXPENSES	\$

INCOME FROM OTHER SOURCES

INDIVIDUAL/ORGANIZATION	\$
INDIVIDUAL/ORGANIZATION	\$
INDIVIDUAL/ORGANIZATION	\$
ADMISSION/FEES	\$
GRANTS	\$
DONATIONS	\$
OTHER	\$
TOTAL INCOME	\$



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2025/2026

FUNDS REQUESTED FROM THE CITY OF ANAMOSA HOTEL/MOTEL GRANT PROGRAM:	\$ 15,000
---	-----------

PUBLIC PURPOSE FOR REQUESTED FUNDS

- PROMOTE RECREATION WITHIN THE CITY OF ANAMOSA ☒
- PROMOTE TOURISM WITHIN THE CITY OF ANAMOSA ☒
- PROMOTE ECONOMIC DEVELOPMENT – NEW BUSINESSES ☒
- PROMOTE ECONOMIC DEVELOPMENT – EXISTING BUSINESSES ☒
- OTHER (SPECIFY PURPOSE BELOW) ☒

JCED specifically works on aspects impactful of economic development as well, including downtown revitalization, childcare concerns, and housing affordability and options. JCED works with the local school district as well for job training and job placement opportunities as well as advancing curriculum opportunities that might impact the workforce in the next couple of decades. Finally, JCED is working with the City on finding ways to reimagine and/or redevelop vacant and undertuized properties through the Brownfields program.

SIGNATURE OF ORGANIZATION REPRESENTATIVE

DATE

PRINTED NAME

TITLE

For office use only

Application received/reviewed by the City Administrator:	☒ Yes ☐ No	Date of Receipt/Review:	12/26/24
Documentation approved for Council submission:	☒ Yes ☐ No	Date of Council Review:	01/27/25
Notes:			
Amount awarded by City Council: \$			
Date of Award:			

2025 Actual Income

2025 Projected Income

2024 Actual Income

2024 Projected Income

Non-Restricted Income Sources

Jones County Supervisors	\$50,000	\$50,000	\$50,000
City of Anamosa	\$15,000	\$15,000	\$15,000
City of Monticello	\$15,000	\$15,000	\$15,000
City of Cascade	\$2,000	\$2,000	\$2,000
Other Public Investment	\$500	\$500	\$500
Private Membership Investment	\$35,000	\$35,000	\$35,000
Miscellaneous	\$500	\$500	\$500
Total Non-Restricted Income	\$118,000	\$118,000	\$118,000
Restricted Income Sources			
In-kind Office Space in Anamosa	\$4,000	\$4,000	\$4,000
In-kind Office Space in Monticello	\$4,000	\$4,000	\$4,000
Total Restricted Income	\$8,000	\$8,000	\$8,000

2025 Actual Expenses

2025 Projected Expenses

2024 Actual Expenses

2024 Projected Expenses

Restricted Expenses

Employee Salary and Expense	\$88,000	\$81,549.95	\$86,000
Cell Phone	\$1,100	999.17	\$1,100
Accounting Services	\$2,000	\$1,996	\$2,000
Insurance	\$2,000	\$1,783	\$2,000
Website	\$500	\$123	\$500
Office Supplies	\$1,000	\$100	\$1,000
Advertising	\$5,000	\$2,841	\$6,000
Event Committee	\$2,000	\$1,288.38	\$2,000
Postage	\$900	\$750.92	\$990
Dues & Memberships	\$4,000	\$7,345.70	\$7,000
In-County Mileage	\$1,500	\$704.31	\$1,500
Out of County Mileage	\$2,000	\$1,786.53	\$2,000
Workshops/Conferences	\$5,000	\$3,533.54	\$3,000
YP Memberships	\$100	\$100	\$500
Finance Committee	\$0	\$0.00	\$0
Membership Committee	\$700	\$0.00	\$0
Ag Advisory Committee	\$500	\$0.00	\$500
Strategic Planning Committee	\$1,000	\$143.94	\$500
Miscellaneous	\$500	\$3,089.47	\$500
Total Non-Restricted Expense	\$117,800	\$108,235.20	\$117,090
Restricted Expenses			
In-kind Office Space in Anamosa	\$4,000	\$4,000	\$4,000
In-kind Office Space in Monticello	\$4,000	\$4,000	\$4,000
Total Restricted Expenses	\$8,000	\$8,000	\$8,000

NON-RESTRICTED INCOME AFTER
NON-RESTRICTED EXPENSE

\$200

\$172.80

\$910

HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2025/2026

ORGANIZATION NAME: Anamosa Festivals Inc
 TAX ID NUMBER: 26-3913375
 ORGANIZATION ADDRESS: Po Box 13
 STREET ADDRESS
Anamosa CITY IA STATE 52205 ZIP CODE
 CONTACT INFORMATION: (319) 558-8296 PHONE NUMBER Angela@wapsi-ins.com EMAIL ADDRESS
 APPLICANT'S NAME: Winekauf LAST Angela FIRST M.I.

WHAT IS THE MISSION OF YOUR ORGANIZATION?

Charitable purpose of promoting civic pride, historical preservation & cultural development for the community of Anamosa, IA

TOTAL ESTIMATED EXPENSES BY CATEGORY

SALARY/WAGES	\$	
EQUIPMENT/MATERIALS/SUPPLIES	\$	<u>100</u>
MARKETING/ADVERTISING	\$	<u>100</u>
PROFESSIONAL SERVICES	\$	<u>1500</u>
OFFICE & EQUIPMENT RENT/LEASE	\$	
HONORARIA OR FEES	\$	
FOOD PURCHASED (NOT FOR RESALE)	\$	
TRAVEL & LODGING	\$	
OTHER	\$	
TOTAL ESTIMATED EXPENSES \$		

INCOME FROM OTHER SOURCES

INDIVIDUAL/ORGANIZATION	\$	
INDIVIDUAL/ORGANIZATION	\$	
INDIVIDUAL/ORGANIZATION	\$	
ADMISSION/FEES	\$	
GRANTS	\$	<u>Hotel/Motel 2024 1800</u>
DONATIONS	\$	
OTHER	\$	
TOTAL INCOME \$		

FUNDS REQUESTED FROM THE CITY OF ANAMOSA HOTEL/MOTEL GRANT PROGRAM:	\$ <u>2 000</u>
---	-----------------

PUBLIC PURPOSE FOR REQUESTED FUNDS

- PROMOTE RECREATION WITHIN THE CITY OF ANAMOSA ☐
 PROMOTE TOURISM WITHIN THE CITY OF ANAMOSA ☐
 PROMOTE ECONOMIC DEVELOPMENT – NEW BUSINESSES ☐
 PROMOTE ECONOMIC DEVELOPMENT – EXISTING BUSINESSES ☐
 OTHER (SPECIFY PURPOSE BELOW) ☐

Funds would be used to offset overhead expenses so we don't have to charge a fee to organizations that use our services.

HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2025/2026

2024 Fiscal Projects Sponsored:

Pumpkinfest and Weigh-Off

Anamosa Chamber Grant from Jones County Community Foundation

Anamosa Fire Grant from Anamosa Community Foundation

Anamosa Fire Grant from Jones County Community Foundation

Angela Winekauf

SIGNATURE OF ORGANIZATION REPRESENTATIVE

Angela Winekauf

PRINTED NAME

12-10-24

DATE

President

TITLE

For office use only

Application received/reviewed by the City Administrator:

☒ Yes ☐ No

Date of Receipt/Review:

12/10/24

Documentation approved for Council submission:

☒ Yes ☐ No

Date of Council Review:

01/27/25

Notes:

Amount awarded by City Council:

\$

Date of Award:

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **MAY 16 2010**

ANAMOSA FESTIVALS INC
C/O KNUTH LAW OFFICE
EMILY A STORK
320 W MAIN ST PO BOX 458
ANAMOSA, IA 52205

Employer Identification Number:
26-3913375
DLN:
17053103315010
Contact Person:
JENNIFER NICOLIN ID# 95152
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
April 9, 2010
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

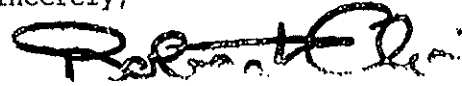
Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

Letter 947 (DO/CG)

ANAMOSA FESTIVALS INC

Sincerely,

A handwritten signature in black ink, appearing to read "Robert Choi". The signature is stylized with a large, looped "R" and a cursive "Choi".

Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosure: Publication 4221-PC



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2025/2026

ORGANIZATION NAME:	Jones County Tourism Association		
TAX ID NUMBER:	42-1306680		
ORGANIZATION ADDRESS:	124 E Main St.		
	Anamosa	Iowa	52205
	CITY	STATE	ZIP CODE
CONTACT INFORMATION:	319-462-4101	director@traveljonescouny.com	
	PHONE NUMBER	EMAIL ADDRESS	
APPLICANT'S NAME:	Weaver	Kaileen	N
	LAST	FIRST	M.I.

WHAT IS THE MISSION OF YOUR ORGANIZATION?

Promoting Jones County as a place to travel, live, explore and grow. We are not just a tourist destination but a place where they can see themselves living wether now or down the road.

TOTAL ESTIMATED EXPENSES BY CATEGORY

SALARY/WAGES	\$ 25,000
EQUIPMENT/MATERIALS/SUPPLIES	\$
MARKETING/ADVERTISING	\$ 4,500
PROFESSIONAL SERVICES	\$ 1,700
OFFICE & EQUIPMENT RENT/LEASE	\$ 2,100
HONORARIA OR FEES	\$ 3,700
FOOD PURCHASED (NOT FOR RESALE)	\$
TRAVEL & LODGING	\$ 1,800
OTHER	\$ 550.00
TOTAL ESTIMATED EXPENSES	\$ 39,350.00

INCOME FROM OTHER SOURCES

INDIVIDUAL/ORGANIZATION	City Per Capita	\$ 3,000
INDIVIDUAL/ORGANIZATION	Hotel/Motel	\$ 14,000
INDIVIDUAL/ORGANIZATION	Jones Couty Board of Supervisors	\$ 16,000
ADMISSION/FEES	Misc Donations	\$ 200.00
GRANTS		\$
DONATIONS	Memberships	\$ 6,150.00
OTHER		\$



Tuesday, December 17, 2024

Jeremiah Hoyt, City Administrator

Penny Lode, City Clerk

City Council Members

RE: Request for funding Fiscal Year July 1, 2025-June 30, 2026

For Fiscal Year July 1, 2025-June 30, 2026, the Jones County Tourism Association is asking for \$12,000. We had asked for this amount last year and were awarded \$10,000.

Jones County Tourism Association's budget for the calendar year 2025 is enclosed.

Jones County and Anamosa continue to enjoy positive tourism numbers. This past year our organization went through a change of directors and update on our board. It has been an honor and privilege to travel around the Community and showcase just what Anamosa has to offer. We hosted two social media influencers this year, Travel Iowa meeting and tours of Anamosa as well as created many promotional live videos and pictures. We captured the beauty that abounds in Anamosa. Between the Wapsipinicon State Park, Anamosa Penitentiary Museum, small town shops, restaurants, Arboretum, local parks, events and more! We also had the privilege of collaborating with Blair from the Anamosa Chamber and the counties other two chamber directors for a Businesses Supporting Businesses event where we had 14 businesses sign up! We are just getting started and are excited about what 2025/2026 has in store for Anamosa. We cannot carry out our mission or work without the support of the community in which we serve. Thank you for your contribution last year and we look forward to showcasing what Anamosa has to offer with the launch of our new website with updated events and so much more!

With a Smile,

Kaileen Weaver

Kaileen Weaver
Director of Jones County Tourism Association

director@traveljonescounty.com



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2025/2026

ORGANIZATION NAME: Anamosa Chamber of Commerce

TAX ID NUMBER: 420-83-6760

ORGANIZATION ADDRESS: 203 E Main St

STREET ADDRESS

Anamosa IA 52205

CITY STATE ZIP CODE

CONTACT INFORMATION: 319-462-4879 director@anamosachamber.org

PHONE NUMBER EMAIL ADDRESS

APPLICANT'S NAME: Lauton Blair I

LAST FIRST M.I.

WHAT IS THE MISSION OF YOUR ORGANIZATION?

to support our members by enhancing the quality of life and by promoting economic growth in our community.

TOTAL ESTIMATED EXPENSES BY CATEGORY

SALARY/WAGES	\$ <u>46,662.92</u>
EQUIPMENT/MATERIALS/SUPPLIES	\$ <u>983.04</u>
MARKETING/ADVERTISING	\$ <u>712.86</u>
PROFESSIONAL SERVICES	\$ <u>1220</u>
OFFICE & EQUIPMENT RENT/LEASE	\$ <u>12,124.86</u>
HONORARIA OR FEES <u>Donations</u>	\$ <u>875</u>
FOOD PURCHASED (NOT FOR RESALE) <u>Banking</u>	\$ <u>1484.91</u>
TRAVEL & LODGING <u>Insurance + Taxes</u>	\$ <u>3092.38</u>
OTHER <u>Events</u>	\$ <u>27,057</u>
TOTAL ESTIMATED EXPENSES	\$ <u>94,412.97</u>

INCOME FROM OTHER SOURCES

INDIVIDUAL/ORGANIZATION <u>City of Anamosa</u>	\$ <u>13,000</u>
INDIVIDUAL/ORGANIZATION <u>Membership</u>	\$ <u>35,169.52</u>
INDIVIDUAL/ORGANIZATION <u>Events</u>	\$ <u>49,048.99</u>
ADMISSION/FEES <u>Chamber Books</u>	\$ <u>735</u>
GRANTS	\$ <u>—</u>
DONATIONS	\$ <u>—</u>
OTHER	\$ <u>—</u>
TOTAL INCOME	\$ <u>97,953.51</u>



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2025/2026

FUNDS REQUESTED FROM THE CITY OF ANAMOSA HOTEL/MOTEL GRANT PROGRAM:

\$12,000

PUBLIC PURPOSE FOR REQUESTED FUNDS:

PROMOTE RECREATION WITHIN THE CITY OF ANAMOSA ☒

PROMOTE TOURISM WITHIN THE CITY OF ANAMOSA ☒

PROMOTE ECONOMIC DEVELOPMENT – NEW BUSINESSES ☒

PROMOTE ECONOMIC DEVELOPMENT – EXISTING BUSINESSES ☒

OTHER (SPECIFY PURPOSE BELOW) ☒

Supplement event cost, Executive Director salary, rent, and insurance.

Blair Lawton
SIGNATURE OF ORGANIZATION REPRESENTATIVE

12/13/24
DATE

Blair Lawton
PRINTED NAME

Executive Director
TITLE

For office use only

Application received/reviewed by the City Administrator:

☒ Yes ☐ No

Date of Receipt/Review: 12/13/24

Documentation approved for Council submission:

☒ Yes ☐ No

Date of Council Review: 01/27/25

Notes:

Amount awarded by City Council:

\$ _____

Date of Award:



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2025/2026

ORGANIZATION NAME: Anamosa Chamber of Commerce
TAX ID NUMBER: 420-83-6760
ORGANIZATION ADDRESS: 203 E Main St
STREET ADDRESS
Anamosa IA 52205
CITY STATE ZIP CODE
CONTACT INFORMATION: 319-462-4879 director@anamosachamber.org
PHONE NUMBER EMAIL ADDRESS
APPLICANT'S NAME: Lawton Blair I
LAST FIRST M.I.

WHAT IS THE MISSION OF YOUR ORGANIZATION?

to support our members by enhancing the quality of life and by
promoting economic growth in our community

TOTAL ESTIMATED EXPENSES BY CATEGORY

SALARY/WAGES	\$ <u>46,662.92</u>
EQUIPMENT/MATERIALS/SUPPLIES	\$ <u>983.04</u>
MARKETING/ADVERTISING	\$ <u>912</u>
PROFESSIONAL SERVICES	\$ <u>1220</u>
OFFICE & EQUIPMENT RENT/LEASE	\$ <u>7547.93</u>
HONORARIA OR FEES	\$ <u>0</u>
FOOD PURCHASED (NOT FOR RESALE)	\$ <u>0</u>
TRAVEL & LODGING	\$ <u>0</u>
OTHER <u>Events</u>	\$ <u>27,057</u>
TOTAL ESTIMATED EXPENSES	\$ <u>84,382.89</u>

INCOME FROM OTHER SOURCES

INDIVIDUAL/ORGANIZATION	<u>City of Anamosa</u>	\$ <u>13,000</u>
INDIVIDUAL/ORGANIZATION	<u>Membership</u>	\$ <u>35,169.52</u>
INDIVIDUAL/ORGANIZATION	<u>Events</u>	\$ <u>49,048.97</u>
ADMISSION/FEES	<u>Chamber Bucks</u>	\$ <u>735</u>
GRANTS		\$
DONATIONS		\$
OTHER		\$
TOTAL INCOME		\$ <u>97,953.51</u>



FUNDS REQUESTED FROM THE CITY OF ANAMOSA HOTEL/MOTEL GRANT PROGRAM:

PUBLIC PURPOSE FOR REQUESTED FUNDS:

✕

~~X~~



SIGNATURE OF ORGANIZATION REPRESENTATIVE

DATE _____

PRINTED NAME

TITLE

☒ Yes ☐ No

12/13/24

☒ Yes ☐ No

01/24/25

\$



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2025/2026

ORGANIZATION NAME: Anamosa Rotary

CONTACT INFORMATION: 319.329-6589 lvaughn@anamosa.k12.ia.us

APPLICANT'S NAME: Vaughn, Linda, K

WHAT IS THE MISSION OF YOUR ORGANIZATION?

The mission of Rotary International is "Service Above Self". As a local chapter, we work diligently to embody that mission and have a long history of service to our community.

The mission or purpose of providing fireworks in Anamosa is an opportunity to bring our community together, provide entertainment and to bring families to our community. We intentionally schedule the event on July 3 to bring new faces to town which brings tourism dollars to Anamosa.

Anamosa's fireworks event is extremely well attended. The participation of children's games before the show along with the festival atmosphere, with concessions and "tailgating" makes for a great family event.

We are willing to provide the history of how the local Rotary club has inherited sponsoring this community event if necessary.

TOTAL ESTIMATED EXPENSES BY CATEGORY

SALARY/WAGES \$ EQUIPMENT/MATERIALS/SUPPLIES \$8,100

MARKETING/ADVERTISING \$ 525

OFFICE & EQUIPMENT RENT/LEASE \$250

TOTAL ESTIMATED EXPENSES \$ 8,875

INCOME FROM OTHER SOURCES

INDIVIDUAL/ORGANIZATION (on average yearly donations) \$5,500

INDIVIDUAL/ORGANIZATION (requesting from City of Anamosa) \$3,000

TOTAL INCOME \$8,500

We have consistently garnered donations of \$5,500 from individuals and businesses and typically pick up between \$500 - \$1,000 the night of the fireworks by "passing the hat". This number fluctuates every year with no ability to predict this anticipated income.



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2025/2026

FUNDS REQUESTED FROM THE CITY OF ANAMOSA HOTEL/MOTEL GRANT PROGRAM:	\$3,000
---	---------

PUBLIC PURPOSE FOR REQUESTED FUNDS:

PROMOTE RECREATION WITHIN THE CITY OF ANAMOSA ☒

PROMOTE TOURISM WITHIN THE CITY OF ANAMOSA ☒

PROMOTE ECONOMIC DEVELOPMENT – NEW BUSINESSES ☐

PROMOTE ECONOMIC DEVELOPMENT – EXISTING BUSINESSES ☐

OTHER (SPECIFY PURPOSE BELOW) ☐

We have many on-going costs to be included, although they are not always annual. We typically replace firing tubes (in 2022 the cost was \$381) and these costs are unknown until after each year's event. We spent \$1,000 more for the display in 2023 than 2022 and already expect a 5-10% increase in the cost of fireworks. Mr. Hardersen's training is in a 3-year cycle.

SIGNATURE OF ORGANIZATION REPRESENTATIVE

Linda Vaughn

DATE *12/21/24*

PRINTED NAME TITLE

Linda Vaughn
Rotary President

For office use only

Application received/reviewed by the City Administrator: ☒ Yes ☐ No Date of Receipt/Review: Documentation

approved for Council submission: ☒ Yes ☐ No Date of Council Review: Notes:

12/30/24
01/27/25

Amount awarded by City Council: \$ Date of Award:



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2025/2026

ORGANIZATION NAME: Grant Wood Art Festival Inc. (aka Grant Wood Art Gallery)

TAX ID NUMBER: 064878

ORGANIZATION ADDRESS: 124 E. Main St.

STREET ADDRESS

Anamosa IA 52205

CITY STATE ZIP CODE

CONTACT INFORMATION: (319) 470-3337 gp4ensh@gmail.com

PHONE NUMBER EMAIL ADDRESS

APPLICANT'S NAME: Sperfslage William F.

LAST FIRST M.I.

WHAT IS THE MISSION OF YOUR ORGANIZATION?

"Promoting an appreciation of the arts and preserving the heritage of Grant Wood and the Stone City-Anamosa historic area."

TOTAL ESTIMATED EXPENSES BY CATEGORY

SALARY/WAGES	\$ 0
EQUIPMENT/MATERIALS/SUPPLIES	\$ 240.00
MARKETING/ADVERTISING	\$ 350.00
PROFESSIONAL SERVICES (website)	\$ 239.40
OFFICE & EQUIPMENT RENT/LEASE (maint/Repair)	\$ 300.00
HONORARIA OR FEES (Insurance)	\$ 3020.00
FOOD PURCHASED (NOT FOR RESALE)	\$ 0
TRAVEL & LODGING	\$ 0
OTHER (Utilities)	\$ 4446.67
TOTAL ESTIMATED EXPENSES	\$ 8596.07

INCOME FROM OTHER SOURCES

INDIVIDUAL/ORGANIZATION	Tourism-Office Rent	\$ 2100
INDIVIDUAL/ORGANIZATION		\$
INDIVIDUAL/ORGANIZATION		\$
ADMISSION/FEES		\$
GRANTS		\$
DONATIONS	Inc. sales of memorabilia	\$ 1200
OTHER		\$
TOTAL INCOME		\$ 3300



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2025/2026

FUNDS REQUESTED FROM THE CITY OF ANAMOSA HOTEL/MOTEL GRANT PROGRAM:

\$ 4,500.00

PUBLIC PURPOSE FOR REQUESTED FUNDS

PROMOTE RECREATION WITHIN THE CITY OF ANAMOSA ☐

PROMOTE TOURISM WITHIN THE CITY OF ANAMOSA ☒

PROMOTE ECONOMIC DEVELOPMENT – NEW BUSINESSES ☐

PROMOTE ECONOMIC DEVELOPMENT – EXISTING BUSINESSES ☐

OTHER (SPECIFY PURPOSE BELOW)

Consistent with our mission statement, we work to promote the legacy of Grant Wood and its historical significance to our area. By doing this we draw visitors to this area which has a positive impact on local businesses and enhances the local economy.

SIGNATURE OF ORGANIZATION REPRESENTATIVE

William F. Sperfslage

PRINTED NAME

12/27/2024

DATE

Board Chair

TITLE

For office use only

Application received/reviewed by the City Administrator:

☒ Yes ☐ No

Date of Receipt/Review:

12/27/24

Documentation approved for Council submission:

☒ Yes ☐ No

Date of Council Review:

01/27/25

Notes:

Amount awarded by City Council:

\$

Date of Award:



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2025/2026

ORGANIZATION NAME:	Jones County Senior Center		
TAX ID NUMBER:	42-6004230		
ORGANIZATION ADDRESS:	112 N. Ford St.		
	STREET ADDRESS		
	Anamosa	Ia.	52205
	CITY	STATE	ZIP CODE
CONTACT INFORMATION:	319-462-4484	lisa.tallman@jonescountyiowa.gov	
	PHONE NUMBER	EMAIL ADDRESS	
APPLICANT'S NAME:	Tallman	Lisa	C
	LAST	FIRST	M.I.

WHAT IS THE MISSION OF YOUR ORGANIZATION?

The mission of the Jones County Senior Center is to provide proper nutrition, activities, educational and health programs for seniors throughout Jones County. Home delivered meal services provide at risk frail older adults the ability to maintain their independence and improve quality of life while staying in their own homes as long as possible. Congregate meal services offer older adults healthy nutrition and the ability to socialize and remain active in the community.

TOTAL ESTIMATED EXPENSES BY CATEGORY

SALARY/WAGES	\$ 199,624
EQUIPMENT/MATERIALS/SUPPLIES	\$ 19,740
MARKETING/ADVERTISING	\$ 500
PROFESSIONAL SERVICES	\$
OFFICE & EQUIPMENT RENT/LEASE	\$
HONORARIA OR FEES	\$
FOOD PURCHASED (NOT FOR RESALE)	\$ 77,114
TRAVEL & LODGING	\$ 20,214
OTHER	\$ 26,794
TOTAL ESTIMATED EXPENSES	\$ 343,986

INCOME FROM OTHER SOURCES

INDIVIDUAL/ORGANIZATION	Heritage OAA Funding	\$ 93,335
INDIVIDUAL/ORGANIZATION	Managed Care Funding	\$ 25,728
INDIVIDUAL/ORGANIZATION	Voluntary Contributions	\$ 114,299
ADMISSION/FEES		\$
GRANTS		\$
DONATIONS	Dining Dollars and Individual Donations	\$ 19,700
OTHER	City and County Support	\$ 90,924
TOTAL INCOME		\$ 343,986



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2025/2026

FUNDS REQUESTED FROM THE CITY OF ANAMOSA HOTEL/MOTEL GRANT PROGRAM:

\$ 4504

PUBLIC PURPOSE FOR REQUESTED FUNDS

PROMOTE RECREATION WITHIN THE CITY OF ANAMOSA ☐

PROMOTE TOURISM WITHIN THE CITY OF ANAMOSA ☐

PROMOTE ECONOMIC DEVELOPMENT – NEW BUSINESSES ☐

PROMOTE ECONOMIC DEVELOPMENT – EXISTING BUSINESSES ☐

OTHER (SPECIFY PURPOSE BELOW) ☒

This amount is based upon anticipated meals served in Anamosa for FY 25/26.

By providing home delivered meals to seniors in Anamosa, we are able to enhance their quality of life and enable them to remain in their own home and community.

Our dining rooms also offer these benefits to the seniors that have the ability to come to our Sites.

We are able to help them age in place with proper nutrition and safety checks.

Lisa Tallman

SIGNATURE OF ORGANIZATION REPRESENTATIVE

Lisa Tallman

PRINTED NAME

12/30/24

DATE

Director

TITLE

For office use only

Application received/reviewed by the City Administrator:

☒ Yes ☐ No

Date of Receipt/Review: *12/30/24*

Documentation approved for Council submission:

☒ Yes ☐ No

Date of Council Review: *01/27/25*

Notes:

Amount awarded by City Council:

\$

Date of Award:

Jones County Senior Center
112 North Ford St.
Anamosa, Iowa 52205
(319) 462-4484

Anamosa Mayor and City Council Members,

I apologize but due to the timing of the County budget, I will not have FY 25/26 numbers for the Grant Program Application until the first week of January.

At this time, I am providing last year's revenues and expenditures.

I was able to work out the anticipated funds requested based upon current meals served, so that part of the information is correct.

Please know that we need all of the help we can get financially.

We ask for funding from the Federal, State and Local sources and continue to be as cost efficient and financially responsible as possible.

I will provide you with an updated application as soon as I have the latest information to work from. You can expect it by January 8th at the latest.

Again, my apologies for the timing on this but it is something I cannot rush and is very much out of my control.

Thank you,

A handwritten signature in cursive script that reads "Lisa Tallman".

Lisa Tallman



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2025/2026

ORGANIZATION NAME:	Jones County Senior Center		
TAX ID NUMBER:	42-6004230		
ORGANIZATION ADDRESS:	112 N. Ford St.		
	STREET ADDRESS		
	Anamosa	Ia.	52205
	CITY	STATE	ZIP CODE
CONTACT INFORMATION:	319-462-4484	lisa.tallman@jonescountyiowa.gov	
	PHONE NUMBER	EMAIL ADDRESS	
APPLICANT'S NAME:	Tallman	Lisa	C
	LAST	FIRST	M.I.

WHAT IS THE MISSION OF YOUR ORGANIZATION?

The mission of the Jones County Senior Center is to provide proper nutrition, activities, educational and health programs for seniors throughout Jones County. Home delivered meal services provide at risk frail older adults the ability to maintain their independence and improve quality of life while staying in their own homes as long as possible. Congregate meal services offer older adults healthy nutrition and the ability to socialize and remain active in the community.

TOTAL ESTIMATED EXPENSES BY CATEGORY

SALARY/WAGES	\$ 160,031
EQUIPMENT/MATERIALS/SUPPLIES	\$ 17,048
MARKETING/ADVERTISING	\$ 500
PROFESSIONAL SERVICES	\$
OFFICE & EQUIPMENT RENT/LEASE	\$
HONORARIA OR FEES	\$
FOOD PURCHASED (NOT FOR RESALE)	\$ 74,297
TRAVEL & LODGING	\$ 20,279
OTHER	\$ 62,507
TOTAL ESTIMATED EXPENSES	\$ 334,662

INCOME FROM OTHER SOURCES

INDIVIDUAL/ORGANIZATION	Heritage OAA Funding	\$ 85,500
INDIVIDUAL/ORGANIZATION	Managed Care Funding	\$ 38,800
INDIVIDUAL/ORGANIZATION	Voluntary Contributions	\$ 91,982
ADMISSION/FEES		\$
GRANTS		\$
DONATIONS	Dining Dollars and Individual Donations	\$ 19,700
OTHER	City and County Support	\$ 98,680
TOTAL INCOME		\$ 344,662



HOTEL/MOTEL GRANT PROGRAM APPLICATION – 2025/2026

FUNDS REQUESTED FROM THE CITY OF ANAMOSA HOTEL/MOTEL GRANT PROGRAM:

\$ 4504

PUBLIC PURPOSE FOR REQUESTED FUNDS

PROMOTE RECREATION WITHIN THE CITY OF ANAMOSA ☐

PROMOTE TOURISM WITHIN THE CITY OF ANAMOSA ☐

PROMOTE ECONOMIC DEVELOPMENT – NEW BUSINESSES ☐

PROMOTE ECONOMIC DEVELOPMENT – EXISTING BUSINESSES ☐

OTHER (SPECIFY PURPOSE BELOW) ☒

This amount is based upon anticipated meals served in Anamosa for FY 25/26.

By providing home delivered meals to seniors in Anamosa, we are able to enhance their quality of life and enable them to remain in their own home and community.

Our dining rooms also offer these benefits to the seniors that have the ability to come to our Sites.

We are able to help them age in place with proper nutrition and safety checks.

SIGNATURE OF ORGANIZATION REPRESENTATIVE

Lisa Tallman

PRINTED NAME

11/16/25

DATE

Director

TITLE

For office use only

Application received/reviewed by the City Administrator:

☒ Yes ☐ No

Date of Receipt/Review:

ORIGINAL SENT ON
12/30/24

Documentation approved for Council submission:

☒ Yes ☐ No

Date of Council Review:

01/27/25

Notes:

Amount awarded by City Council:

\$

Date of Award:

RESOLUTION NO. 2025-03

RESOLUTION SETTING THE DATE FOR THE PUBLIC HEARING TO AMEND THE ANAMOSA CODE OF ORDINANCES, BY AMENDING CHAPTER 165.23(3), PERTAINING TO SUPPLEMENTARY DISTRICT REGULATIONS (FENCES).

WHEREAS, the Planning & Zoning Commission has the authority to recommend to the City Council any proposed amendments, supplements, changes, or modifications to the Anamosa Code of Ordinance; and,

WHEREAS, the Planning Zoning Commission has conducted a review of Chapter 165.23(3) of the Code; and,

WHEREAS, the Planning & Zoning Commission and Zoning Administrator is recommending that Chapter 165.23(3) be amended; and,

WHEREAS, the Planning & Zoning Commission is forwarding the proposed recommendations to the Anamosa City Council for review and approval.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City does hereby set Monday, February 10, 2025 at 6:00 p.m. as the date and time for the public hearing to be held in the Anamosa Library & Learning Center, in Anamosa, Iowa, and via ZOOM.

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

The roll was called and the following indicates the result of the vote.

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
K. SMITH				
TUETKEN				
WEIMER				
D. SMITH				
GOMBERT				

PASSED AND APPROVED this 27th day of January, 2025.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR



STREET LIGHTING RESOLUTION

The following Resolution 2025-04 was adopted by the City Council of the City of ANAMOSA at a meeting held on JANUARY 27TH, 20 25.

Be it resolved by the City Council of the City of ANAMOSA, that Alliant Energy Inc. is hereby directed to make the following changes to the existing system, at the locations described below (or shown on an attached map made a part of this Resolution) according to the terms expressed in the IPL Tariff regarding street lights:

NEW INSTALLATION OR CHANGES IN EXISTING SYSTEM					
ADD NUMBER	DELETE NUMBER	WATTAGE	STYLE OF LUMINAIRE	TYPE AND HEIGHT OF POLE	WIRING (check one)
1. <u>1</u>		<u>160</u>	<u>LED St Light</u>	<u>Shard Wood</u>	☒ OH ☐ UG
2. <u>9</u>		<u>72</u>	<u>LED St Light</u>	<u>Shard Wood</u>	☒ OH ☐ UG
3. _____					☐ OH ☐ UG

LOCATION OF NEW INSTALLATION OR CHANGES	
1.	<u>8 Lights on old Dubuque Rd.</u>
2.	<u>2 Lights on Chamber Dr.</u>
3.	_____

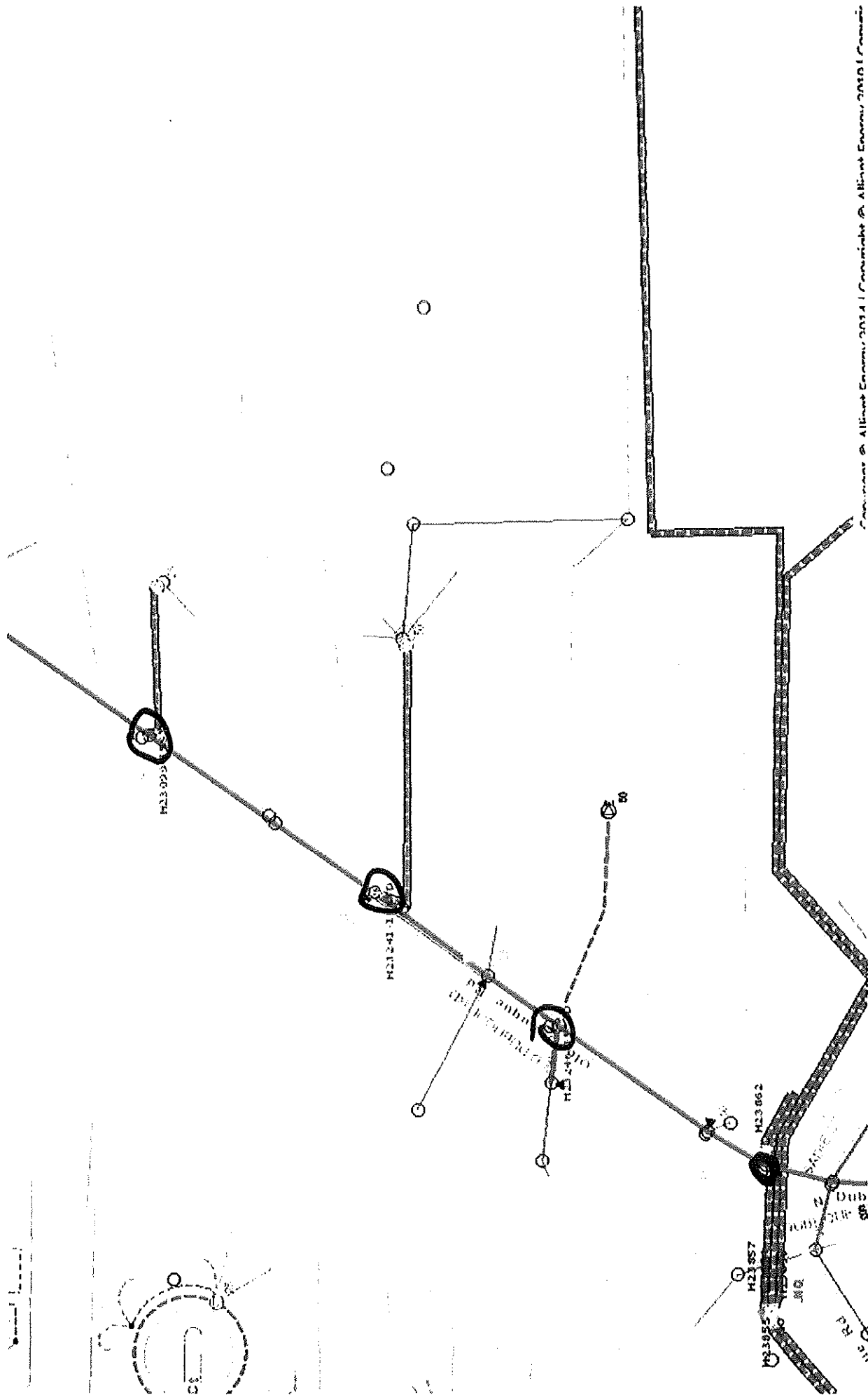
City Official _____

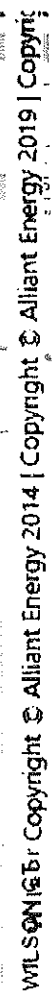
declared said Resolution duly passed and adopted the Twenty-Seventh
day of JANUARY, 20 25.

Attest _____

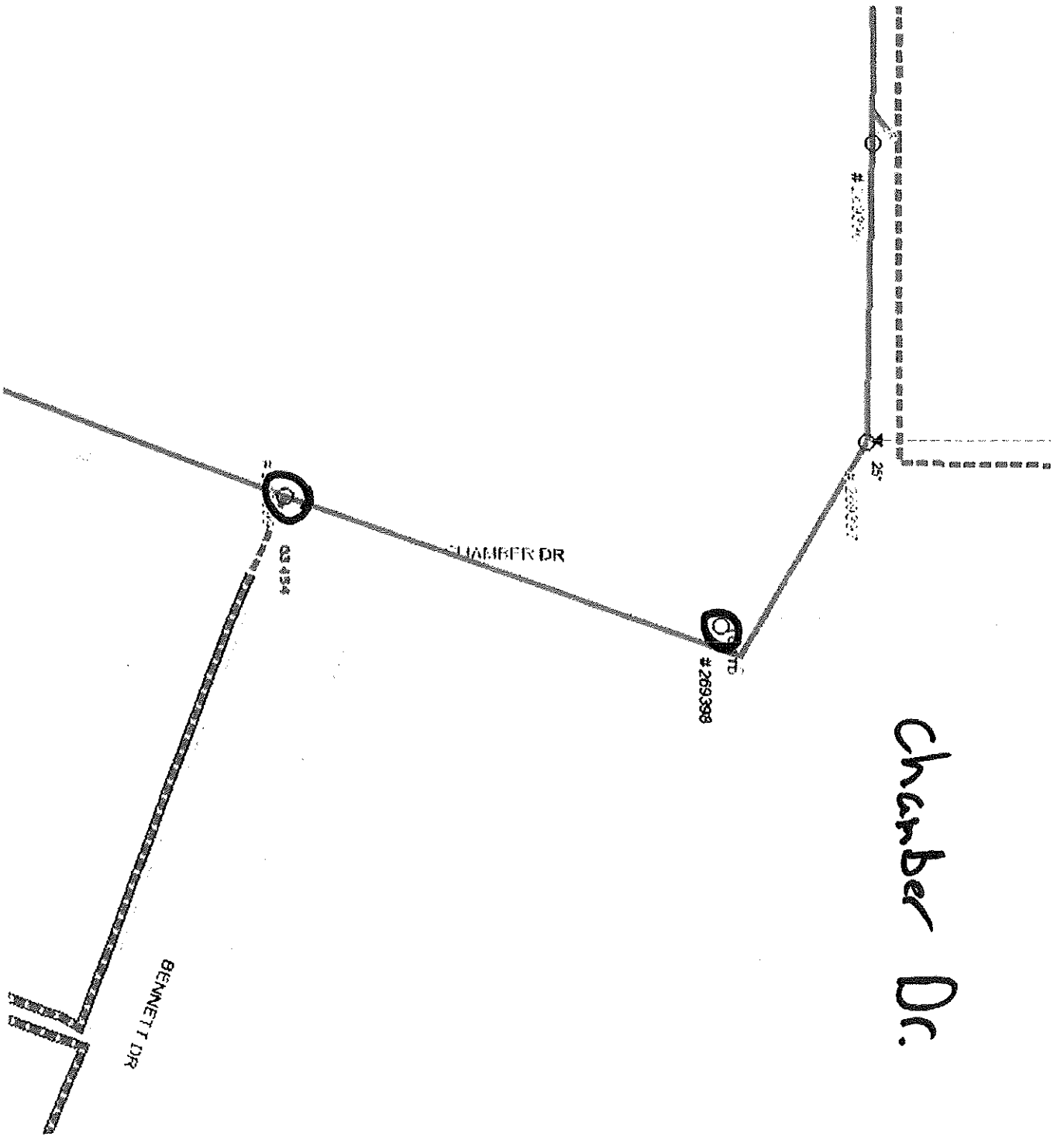
Title _____

Carroll & Allport Enrich, 3041 Carver Rd. Allport Enrich, 3041 Carver Rd.





Chamber Dr.



RESOLUTION NO. 2025-05

**RESOLUTION AUTHORIZING THE CITY CLERK TO OBTAIN A BUSINESS CREDIT CARD ON
BEHALF OF THE CITY OF ANAMOSA**

WHEREAS, it is advisable to obtain credit card privileges for purposes of charging certain expenses relative to the business affairs of the City of Anamosa; and,

WHEREAS, the City of Anamosa has an established practice of utilizing business credit cards for certain expenses; and,

WHEREAS, it may become necessary, from time to time, to establish or amend the credit limit and terms of the organization's credit cards.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA that the following employee be authorized to apply for and obtain a business credit card on behalf of the City of Anamosa.

Employee	Position
Jeana Less-David	City Clerk

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

The roll was called and the following indicates the result of the vote.

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
K. SMITH				
TUETKEN				
WEIMER				
D. SMITH				
GOMBERT				

PASSED AND APPROVED this 27th day of January, 2025.


ROD SMITH, MAYOR

ATTEST:


JEREMIAH HOYT, CITY ADMINISTRATOR



PUSH PEDAL PULL
the exercise equipment experts
PUSH PEDAL PULL
ATTN MANAGER (319) 393-8818
155 Collins Rd NE, Ste B
Cedar Rapids IA 52402
Cell / Text: (515) 851-2177
tpedersen@pushpedalpull.com

Purchase Recommendation

Prepared by: **Tyler C Pedersen**

Quote Date	Quote #
12/19/2024	122503

Billing Address	Shipping Address
ANAMOSA PARKS & REC ATTN: ACCOUNTS PAYABLE 600 EAST MAIN STREET ANAMOSA IA 52205	ANAMOSA PARKS & REC Cale Yoder- 319-975-0303 600 EAST MAIN STREET ANAMOSA IA 52205

Account No.	Customer Email
1606144 ANAMOSA PARKS & REC	chris.looney@anamosa-ia.org

Item #	MFR	MODEL	Description	Color	Qty	MSRP	Price	Extended
1611	ECORE INT...	EL46-ULT...	ECORE ULTRATILE 1X24X24-GRIPPIN GREY		65	38.20	32.58	2,117.70
657	ECORE INT...	EL00-UTILE	ECORE ULTRATILE 1X24X24- BLACK		12	35.92	30.50	366.00
658	ECORE INT...	EL00-RDCR	ECORE ULTRATILE REDUCER 1X4X48- BLACK		14	37.19	31.61	442.54
73283	ECORE INT...	QUAD BL...	ECORE 1-INCH QUAD BLOK INTERLOCKING CONNECTOR		76	2.94	2.51	190.76
70196	ECORE INT...	TRD-0000...	ECORE EGRIP III 10.1 OZ CAULK TUBE ADHESIVE		2	8.32	7.50	15.00
9901		FC	FREIGHT COMMERCIAL		1		838.00	838.00

Standard Terms and Conditions:

1) 50% deposit and signed P.O. with order. Balance due before delivery.

Send Payment To:

2306 W 41st St.
Sioux Falls, SD 57105

2) Additional delivery fees may apply for additional trips.

3) Prices are subject to change 14 days after the quote date.

4) There will be a 2% monthly service charge on all overdue accounts. Buyer is also responsible for any collection and/or legal fees involved in collecting past due accounts.

5) The quote is computed to be performed during regular business hours. Any special request by the buyer necessary to complete work will be paid by the buyer.

6) Clerical errors are subject to correction.

7) Buyer agrees to promptly file claim for all goods damaged in transit.

8) We have a 30-day limited exchange policy with the exception of damaged or defective goods. This policy excludes exchanges on special orders and accessories. Merchandise must be in "like new" condition.

9) There will be a 20% restocking fee on merchandise cancellations or returns. Delivery, Set-Up and Freight will not be refunded.

Subtotal \$: **3,970.00**

Sales Tax \$: **0.00**

Total \$: **3,970.00**

Acceptance of Proposal:

These prices, specifications, and conditions are satisfactory and are hereby accepted. I am authorized to order the equipment listed with full understanding of the payment terms.

A 3% fee will be assessed on all credit card payments.

Date:

Authorized Signature:

P.O. Number:

Print Signature:





EAST CENTRAL IOWA
COUNCIL OF GOVERNMENTS
YOUR REGIONAL PLANNING AGENCY

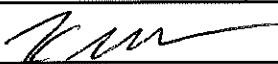
Invoice

Date	Invoice #
12/31/2024	10916

700 16th Street NE, Suite 301
Cedar Rapids, IA 52402

Phone #	Fax #
319-289-0057	319-365-9981

Bill To
CITY OF ANAMOSA 107 S FORD STREET ANAMOSA IA 52205

Approved by:


Quantity	Description	Rate	Amount
36	NOVEMBER 2024-DECEMBER 2024 WATER PROJECT 23-WS-025 ADMINISTRATION	75.00	2,700.00
Please remit payment within 30 days.		Total	\$2,700.00



January 14, 2025

Mayor and City Council
City of Anamosa
200 East 1st Street
Monticello, IA 52310

RE: CONTRACTOR'S APPLICATION FOR PAYMENT #1 – WWTP FLOW
EQUALIZATION BASIN – WRH, INC

Dear Mayor and City Council:

Enclosed for your review and approval is the Contractor's Application for Payment #1 for work completed on the WWTP Flow Equalization Basin. This application for Payment includes costs associated with bonds, insurance, and project management.

I have reviewed the application for payment and find it in agreement with the work completed to date. I, therefore, recommend approval of the Application for Payment #1 in the amount of **\$137,750.00** to WRH, Inc.

Respectfully,

SNYDER & ASSOCIATES, INC.

A handwritten signature in blue ink, appearing to read 'Nick Eisenbacher', is written over a horizontal line.

Nick Eisenbacher, P.E.
Project Engineer

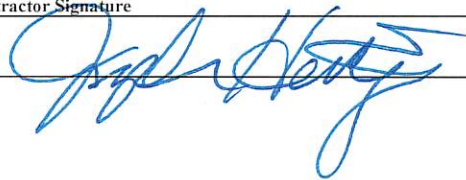
Enclosure: WRH, Inc Contractor's Application for Payment #1

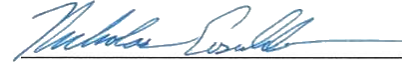
cc: Meagan Prestegard, East Central Iowa Council of Governments

Contractors Application for Payment		
Application #	1	Application Date: December 31, 2024
Pay Period:	12-01-2024 thru 12-31-2024	
To (Owner): City of Anamosa	From (Contractor): WRH, Inc.	Via (Engineer): Snyder Engineering
Project: WWTP Flow Equalization Basin	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

Application For Payment
Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	\$ 4,057,000.00
Number	Additions	Deductions	2. Net change by Change Orders.....	\$
			3. Current Contract Price (Line 1 ± 2).....	\$ 4,057,000.00
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates).....	\$ 145,000.00
			5. RETAINAGE:	
			a. 5% X \$ 145,000.00 Work Completed.....	\$ 7,250.00
			b. 5% X _____ Stored Material.....	\$
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ 7,250.00
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 137,750.00
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$
			8. AMOUNT DUE THIS APPLICATION.....	\$ 137,750.00
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				
Balance to Finish including retainage			(Column G total on Progress Estimates + Line 5.c above).....	\$ 3,919,250.00

Contractor's Certification	
The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	
Contractor Signature	
By: 	Date: 1/2/2025

Payment of:	\$ 137,750.00	(Line 8 or other - attach explanation of the other amount)
is recommended by:		1/14/2025 (Engineer) (Date)
Payment of:	\$	(Line 8 or other - attach explanation of the other amount)
is approved by:	_____ (Owner)	_____ (Date)
Approved by:	_____ Funding or Financing Entity (if applicable)	_____ (Date)

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): Anamosa WWTP Flow Equalization Basin				Application Number: 1				
Application Period: 12-01-2024 thru 12-31-2024				Application Date: 12/31/2024				
		Work Completed		E		F		G
A		B	C		Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
	Bonds/Insurance/Permits/Builders Risk	\$ 141,000.00	\$ -	\$ 141,000.00		\$ 141,000.00	100%	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
	Division 1 General Requirements	\$ -				\$ -	#DIV/0!	\$ -
	Project Management	\$ 25,000.00		\$ 4,000.00		\$ 4,000.00	16%	\$ 21,000.00
	Site Superintendent/Quality Control/Safety	\$ 10,000.00				\$ -		\$ 10,000.00
	Temp. Utilities/ Dumpsters/Toilets/ Misc	\$ 5,000.00				\$ -		\$ 5,000.00
	Office Trailers	\$ 2,500.00	\$ -			\$ -		\$ 2,500.00
	Mobilization	\$ 6,000.00				\$ -		\$ 6,000.00
	Survey	\$ 8,000.00				\$ -		\$ 8,000.00
		\$ -				\$ -	#DIV/0!	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
	Division 2 Existing Conditions	\$ -				\$ -	#DIV/0!	\$ -
	Fence Remove and Replace	\$ 15,000.00				\$ -		\$ 15,000.00
	Remove Pavement	\$ 20,000.00				\$ -		\$ 20,000.00
	Demo Existing Spiral Screen	\$ 12,000.00				\$ -		\$ 12,000.00
		\$ -				\$ -	#DIV/0!	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
	Division 3 Concrete	\$ -				\$ -	#DIV/0!	\$ -
	Prefab Building foundation Labor and Materials	\$ 25,000.00				\$ -		\$ 25,000.00
		\$ -				\$ -	#DIV/0!	\$ -
	Division 9 Finishes	\$ -				\$ -	#DIV/0!	\$ -
	Painting Labor/Materials	\$ 7,000.00				\$ -		\$ 7,000.00
	FRP Flooring L&M	\$ 5,000.00				\$ -		\$ 5,000.00
		\$ -				\$ -	#DIV/0!	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
	Division 13 Special Construction	\$ -				\$ -	#DIV/0!	\$ -
	Prefab. Control Module Submittals	\$ 10,000.00				\$ -		\$ 10,000.00
	Prefab Control Module Materials	\$ 150,000.00				\$ -		\$ 150,000.00
	Set Prefab Building	\$ 15,000.00				\$ -		\$ 15,000.00
		\$ -				\$ -	#DIV/0!	\$ -
	Division 26 Electrical & Division 27 Communications	\$ -	\$ -			\$ -	#DIV/0!	\$ -
	Submittals	\$ 5,000.00				\$ -		\$ 5,000.00
	Conduit and wire Materials	\$ 36,000.00				\$ -		\$ 36,000.00
	Conduit and Wire Labor	\$ 12,000.00				\$ -		\$ 12,000.00
	MCC work Materials	\$ 7,000.00				\$ -		\$ 7,000.00
	MCC Labor	\$ 1,000.00	\$ -			\$ -		\$ 1,000.00

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): Anamosa WWTP Flow Equalization Basin				Application Number: 1			
Application Period: 12-01-2024 thru 12-31-2024				Application Date: 12/31/2024			
		Work Completed		E	F		G
A	B	C	D	Materials Presently	Total Completed	%	Balance to Finish
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	Stored (not in C or D)	and Stored to Date (C + D + E)	(F / B)	(B - F)
	Disconnect/ Reconnect of Equipment L&M	\$ 8,000.00			\$ -		\$ 8,000.00
	Installation of Integrator Supplied Equipment	\$ 1,000.00			\$ -		\$ 1,000.00
		\$ -			\$ -	#DIV/0!	\$ -
	Division 31 Earthwork	\$ -			\$ -	#DIV/0!	\$ -
	Grading for Precast tank Labor, Equip, Materials	\$ 200,000.00			\$ -		\$ 200,000.00
		\$ -			\$ -	#DIV/0!	\$ -
		\$ -			\$ -	#DIV/0!	\$ -
	Division 32 Exterior Improvements	\$ -			\$ -	#DIV/0!	\$ -
	Asphalt Labor, Materials, Equipment	\$ 32,000.00			\$ -		\$ 32,000.00
	Subbase Prep L,M&E	\$ 10,800.00			\$ -		\$ 10,800.00
	Seeding L&M	\$ 1,200.00			\$ -		\$ 1,200.00
		\$ -			\$ -	#DIV/0!	\$ -
		\$ -			\$ -	#DIV/0!	\$ -
	Division 33 Utilites	\$ -			\$ -	#DIV/0!	\$ -
	Precast Structures Submittals	\$ 3,000.00			\$ -		\$ 3,000.00
	Precast Structures Materials	\$ 75,000.00			\$ -		\$ 75,000.00
	Precast install	\$ 95,000.00			\$ -		\$ 95,000.00
	Piping Submittals	\$ 3,000.00			\$ -		\$ 3,000.00
	Piping Materials	\$ 100,000.00			\$ -		\$ 100,000.00
	Piping install	\$ 65,000.00			\$ -		\$ 65,000.00
	Storm sewer piping materials	\$ 15,000.00			\$ -		\$ 15,000.00
	Storm sewer install	\$ 35,000.00			\$ -		\$ 35,000.00
		\$ -			\$ -	#DIV/0!	\$ -
	Division 40 Process Integration	\$ -			\$ -	#DIV/0!	\$ -
	Magnetic Flow meter materials	\$ 12,000.00			\$ -		\$ 12,000.00
	Magnetic Flow meter Install	\$ 1,500.00			\$ -		\$ 1,500.00
		\$ -			\$ -	#DIV/0!	\$ -
	Division 43 Liquid Handling	\$ -			\$ -	#DIV/0!	\$ -
	Submersible pumps Submittals	\$ 3,500.00			\$ -		\$ 3,500.00
	Submersible Pumps Materials	\$ 100,000.00			\$ -		\$ 100,000.00
	Submersible pumps Install	\$ 10,000.00			\$ -		\$ 10,000.00
	Prestressed Concrete Tank Submittal	\$ 45,000.00			\$ -		\$ 45,000.00
	Prestressed Concrete Tank Install	\$ 2,425,000.00			\$ -		\$ 2,425,000.00
	Prestressed concrete tank Frost footing L&M	\$ 210,000.00			\$ -		\$ 210,000.00
		\$ -			\$ -	#DIV/0!	\$ -
	Division 46 Wastewate Equipment	\$ -			\$ -	#DIV/0!	\$ -
	Spiral screen submittals	\$ 18,000.00			\$ -		\$ 18,000.00
	Spiral Screen Materials	\$ 60,500.00			\$ -		\$ 60,500.00
	Spiral Screen install	\$ 10,000.00			\$ -		\$ 10,000.00
		\$ -			\$ -	#DIV/0!	\$ -

Progress Estimate - Lump Sum Work

Contractor's Application

For (Contract): Anamosa WWTP Flow Equalization Basin				Application Number: 1				
Application Period: 12-01-2024 thru 12-31-2024				Application Date: 12/31/2024				
			Work Completed		E	F		G
A		B	C	D	Materials Presently Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F / B)	Balance to Finish (B - F)
Specification Section No.	Description	Scheduled Value (\$)	From Previous Application (C+D)	This Period				
		\$ -				\$ -	#DIV/0!	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
		\$ -				\$ -	#DIV/0!	\$ -
	Totals	\$ 4,057,000.00		\$ 145,000.00	\$ -	\$ 145,000.00	3.6%	\$ 3,912,000.00

Stored Material Summary

Contractor's Application

[illegible]

Stored Material Summary

Contractor's Application

[illegible]

Stored Material Summary

Contractor's Application

For (Contract):							Application Number: 1					
Application Period: 12-01-2024 thru 12-31-2024							Application Date: 12/31/2024					
A		B	C		D		E	Subtotal Amount Completed and Stored to Date (D + E)	F		G	
Bid Item No.	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Storage Location	Description of Materials or Equipment Stored	Date Placed into Storage (Month/Year)	Amount (\$)	Amount Stored this Month (\$)		Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)	
Totals												



Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
319-841-4000

Steve Agnitsch
City of Anamosa, IA
107 S Ford Street
Anamosa, IA 52205-1841

January 14, 2025
Project No: 2403955-0000
Invoice No: 183391
Invoice Total: \$17,045.00

Project 2403955-0000 Anamosa, IA - Elm St & Hickory St Sanitary Sewer
Sanitary Sewer Rehabilitation Near Elm St and Hickory St
Design & Bidding Services

Email Invoices to Jeremiah Hoyt at jeremiah.hoyt@anamosa-ia.org
Professional Services Through January 10, 2025

Fee			
Total Fee	48,700.00		
Percent Complete	75.00	Total Earned	36,525.00
		Previous Fee Billing	19,480.00
		Current Fee Billing	17,045.00
		Total Fee	17,045.00
Billing Limits			
	Current	Prior	To-Date
Total Billings	17,045.00	19,480.00	36,525.00
Limit			48,700.00
Remaining			12,175.00
Total this Invoice			<u>\$17,045.00</u>



City of Anamosa
107 South Ford Street
Anamosa, IA 52205

January 13, 2025
Project No: 2400220
Invoice No: 2500008

Project 2400220 Anamosa Downtown Revitalization Facade Project-Phase 3

Professional Services from December 01, 2024 to December 31, 2024

Task 100 Pre-App. General Administration Services

Professional Personnel

	Hours	Rate	Amount	
Employee				
Jordan, Bethany	24.75	162.00	4,009.50	
Totals	24.75		4,009.50	
Total Labor				4,009.50
Billing Limits	Current	Prior	To-Date	
Labor	4,009.50	6,241.50	10,251.00	
Limit			8,500.00	
Adjustment				-1,751.00
			Total this Task	\$2,258.50

Task 125 Facade Renderings

Fee

Billing Phase	Fee	Percent Complete	Earned	
118 E	1,300.00	100.00	1,300.00	
212 E	1,300.00	100.00	1,300.00	
124 E	1,300.00	100.00	1,300.00	
126 E	1,300.00	100.00	1,300.00	
128 E	1,300.00	100.00	1,300.00	
130 E	1,300.00	100.00	1,300.00	
136 E	1,300.00	100.00	1,300.00	
138 E	1,300.00	100.00	1,300.00	
200 E	1,300.00	100.00	1,300.00	
216 E	1,300.00	100.00	1,300.00	
315 E	1,300.00	100.00	1,300.00	
210 E	1,300.00	100.00	1,300.00	
Total Fee	15,600.00		15,600.00	
	Previous Fee Billing		10,725.00	
	Current Fee Billing		4,875.00	
Total Fee				4,875.00
		Total this Task		\$4,875.00

Project	2400220	Anamosa Downtown Revitalization Phase-3	Invoice	2500008
			Total this Invoice	<u>\$7,133.50</u>