



CITY OF ANAMOSA
CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, FEBRUARY 26, 2024 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 EAST 1ST STREET, ANAMOSA, IA 52205

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

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

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

- 1.0) Roll Call**
- 2.0) Pledge of Allegiance**
- 3.0) Consent Agenda (Review & Approve):**
 - a) Minutes from January 29, 2024 – Work Session
 - b) Minutes from February 5, 2024 – Work Session
 - c) Minutes from February 12, 2024 – Regular Session
 - d) Minutes from February 20, 2024 – Special Session
 - e) Current bills
 - f) Liquor Licenses
- 4.0) Public Hearings:**
 - 4.1) Public Hearing** – On the proposed vacation and transfer of City Street right-of-way.
 - a) Mayor opens the public hearing.
 - b) Proceedings.
 - c) Mayor closes the public hearing.
 - d) Council action – **Resolution 2024-10. Roll Call.**
- 5.0) Proclamations: (None)**
- 6.0) Postponed Items: (None)**
- 7.0) Council Action Items:**
 - 7.1) Resolution 2024-11** – Approving a personnel change in status, affecting the Assistant Streets Department Superintendent and Streets Department Laborer II. **Roll Call.**
 - 7.2) Discussion & Possible Action** – Changing the designated location of City Council meetings, from the Anamosa Library & Learning Center to the City Hall Council Chambers.
 - 7.3) Discussion & Possible Action** – Street name change (portion of Walnut Street changed to Park Place)
 - 7.4) Review & Approve (Consent Agenda)** – Pay requests, totaling \$4, 987.00.
 - a) From HR Green, in the amount of \$1,550.00, for the WTP Disinfection System CPS project.
 - b) From HR Green, in the amount of \$1,904.00, for the 3rd Street Sidewalk Extension project.
 - c) From HR Green, in the amount of \$292.00, for the Northlands Subdivision Civil Review.
 - d) From HR Green, in the amount of \$1,241.00 for Professional Services through February 16th, 2024.
- 8.0) City Administrator’s Report**
- 9.0) Mayor and Council Reports**
 - 9.1)** Mayor’s report
 - 9.2)** Council reports
- 10.0) Public Comment for Items Not on The Agenda**
- 11.0) Adjournment**

STATEMENT OF COUNCIL PROCEEDINGS
January 29, 2024

The City Council of the City of Anamosa met in Work Session January 29, 2024, 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, Dan Smith, Theresa Tuetken and Todd Weimer. Absent: Brooke Gombert. Also, present were Jeremiah Hoyt, City Administrator and Penny Lode, City Clerk.

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

The Council discussed the proposed FY2025 City Budget and heard from all departments. No Council action was taken.

Meeting adjourned at 9:37 p.m.

Rod Smith, Mayor

ATTEST:

Penny K. Lode, City Clerk

STATEMENT OF COUNCIL PROCEEDINGS
February 5, 2024

The City Council of the City of Anamosa met in Work Session February 5, 2024, 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, Dan Smith, Theresa Tuetken, Brooke Gombert and Todd Weimer. Absent: None. Also, present were Jeremiah Hoyt, City Administrator and Penny Lode, City Clerk.

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

The Council discussed the proposed FY2025 City Budget and allocation of hotel/motel funds to outside agencies. No Council action was taken.

Meeting adjourned at 8:07 p.m.

Rod Smith, Mayor

ATTEST:

Penny K. Lode, City Clerk

STATEMENT OF COUNCIL PROCEEDINGS

February 12, 2024

The City Council of the City of Anamosa met in Regular Session February 12, 2024, 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, Dan Smith, Brooke Gombert and Todd Weimer. Absent: Teresa Tuetken. Also present were Jeremiah Hoyt, City Administrator and Penny Lode, City Clerk.

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

Motion by Kay Smith, seconded by Dan Smith approving consent agenda items: Minutes of 01/22/24 Regular Session; Current bills; and Cigarette/tobacco/nicotine permits. Ayes: all. Nays: none. Motion carried.

Mayor Smith opened the Public Hearing on the proposed sale of City owned real estate pursuant to Section 364.7 of the Iowa Code. Heather Aswegan and Greg Graver addressed the Council with the plans for the property. No other public comments. Mayor closed the Public Hearing at 6:11 p.m.

Motion by Crump, seconded by Gombert approving Resolution 2024-07 approving sale and conveyance of Parcel 2010-69, a part of Lot 15, Anamosa Commercial Park Second Addition, Anamosa, IA, also identified as Auditor's Parcel No. 0535476009. Roll vote: Ayes: Gombert, D. Smith, K. Smith, Weimer, Crump. Nays: none. Motion carried.

Motion by K. Smith, seconded by D. Smith approving Resolution 2024-08 appropriating funds to outside agencies, under the hotel/motel grant program for fiscal year 2025. Roll vote: Ayes: D. Smith, K. Smith, Weimer, Crump, Gombert. Nays: none. Motion carried.

Motion by Crump, seconded by Weimer approving Resolution 2024-09 scheduling a public hearing on proposed vacation and transfer of City Street right of way for February 26, 2024. Roll vote: K. Smith, Weimer, Crump, Gombert, D. Smith. Nays: none. Motion carried.

Motion by D. Smith, seconded by Gombert to remain in current sludge hauling agreement. Roll vote: Ayes: Gombert, D. Smith. Nays: Weimer, Crump, K. Smith. Motion failed.

Motion by Crump, seconded by Weimer to extend the sludge hauling agreement another five years at the reduced charge of \$27,900/year. Roll vote: Ayes: K. Smith, Crump, Weimer. Nays: D. Smith, Gombert. Motion carried.

Motion by Crump, seconded by K. Smith to approve the City-wide Spring Cleanup on Saturday, April 6, 2024, from 7:00 a.m. – 11:00 a.m. Ayes: all. Nays: none. Motion carried.

Motion by K. Smith, seconded by Crump approving the legal services contract with Lynch Dallas, P.C. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by D. Smith approving consent agenda pay requests totaling \$11,017.50.
Ayes: all. Nays: none. Motion carried.

Meeting adjourned at 7:06 p.m.

Rod Smith, Mayor

ATTEST:

Penny K. Lode, City Clerk

STATEMENT OF COUNCIL PROCEEDINGS
February 20, 2024

The City Council of the City of Anamosa met in Special Session February 20, 2024, at the City Hall Council Chambers at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Kay Smith, Dan Smith, Theresa Tuetken, Brooke Gombert and Todd Weimer. Absent: None. Also, present were Jeremiah Hoyt, City Administrator and Penny Lode, City Clerk.

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

Motion by K. Smith, seconded by Tuetken to approve the liquor license application for Boondocks Emporium. Ayes: all. Nays: none. Motion carried.

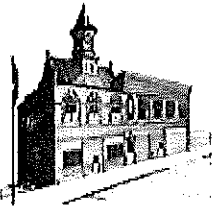
Motion by Crump, seconded by D. Smith approving the Ford & Huber Alley/Sewer Project ROW Acquisitions and Easements. Ayes: all. Nays: none. Motion carried.

Meeting adjourned at 6:11 p.m.

Rod Smith, Mayor

ATTEST:

Penny K. Lode, City Clerk



City of Anamosa, IA

Expense Approval Report

By Fund

Post Dates 2/13/2024 - 2/26/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - 000				
IPERS COLLECTIONS	02/13/2024	IPERS	001-000-2203	20.08
941 TAX EFT PAYMENT	02/13/2024	MEDICARE TAX	001-000-2206	3.70
941 TAX EFT PAYMENT	02/13/2024	SOCIAL SECURITY TAX	001-000-2202	15.82
941 TAX EFT PAYMENT	02/13/2024	FEDERAL TAX	001-000-2200	14.34
TREASURER STATE OF IOWA	02/13/2024	STATE TAX	001-000-2201	6.81
COLLECTION SERVICES CENTE	02/16/2024	COLLECTION SERVICES	001-000-2204	257.55
CITY OF ANAMOSA	02/16/2024	FLEXIBLE - CHILDCARE	001-000-2204	96.15
CITY OF ANAMOSA	02/16/2024	FLEX - MEDICAL	001-000-2204	123.23
IPERS COLLECTIONS	02/16/2024	IPERS	001-000-2203	7,947.19
IPERS COLLECTIONS	02/16/2024	IPERS	001-000-2203	2,968.66
941 TAX EFT PAYMENT	02/16/2024	MEDICARE TAX	001-000-2206	2,056.46
941 TAX EFT PAYMENT	02/16/2024	SOCIAL SECURITY TAX	001-000-2202	8,793.24
941 TAX EFT PAYMENT	02/16/2024	FEDERAL TAX	001-000-2200	4,715.47
TREASURER STATE OF IOWA	02/16/2024	STATE TAX	001-000-2201	2,522.55
Department 000 - 000 Total:				29,541.25
Department: 110 - POLICE				
U.S. CELLULAR	02/15/2024	CELL PHONES	001-110-6373	2,321.66
U.S. CELLULAR	02/15/2024	CELL PHONES	001-110-6373	117.42
VISA	02/15/2024	IAPE	001-110-6445	395.00
VISA	02/15/2024	AMAZON	001-110-6504	8.40
VISA	02/15/2024	AMAZON	001-110-6504	27.80
VISA	02/15/2024	USPS	001-110-6508	8.73
VISA	02/15/2024	USPS	001-110-6508	22.46
VISA	02/15/2024	WALMART	001-110-6535	81.94
VISA	02/15/2024	WALMART	001-110-6535	29.19
VISA	02/15/2024	WALMART	001-110-6535	25.67
VISA	02/15/2024	AMAZON	001-110-6540	20.98
VISA	02/15/2024	WALMART	001-110-6540	57.44
VISA	02/15/2024	THEISENS	001-110-6540	123.55
VISA	02/15/2024	BEST BUY	001-110-6540	330.60
VISA	02/15/2024	THEISENS	001-110-6540	4.26
SCHNEITER WEERS INSURANC	02/26/2024	INSURANCE	001-110-6409	1,167.00
JONES REGIONAL MEDICAL CE	02/26/2024	WORKWELL	001-110-6412	190.00
JONES REGIONAL MEDICAL CE	02/26/2024	WORKWELL	001-110-6412	190.00
JONES REGIONAL MEDICAL CE	02/26/2024	WORKWELL	001-110-6412	20.00
ROTO ROOTER	02/26/2024	TOILET REPAIR	001-110-6553	371.00
BLACK HILLS ENERGY	02/15/2024	GAS UTILITY	001-110-6370	694.41
JONES COUNTY ENGINEER	02/26/2024	FUEL	001-110-6551	88.23
AUTOMOTIVE SERVICES	02/26/2024	TIRE REPAIR	001-110-6474	40.00
JOHN DEERE FINANCIAL	02/26/2024	THEISENS/BODENSTEINER	001-110-6540	10.99
MAQUOKETA VALLEY ELECTRI	02/26/2024	PHONE/INTERNET	001-110-6373	186.85
AUXIANT	02/21/2024	SELF FUND INSURANCE ADMI	001-110-6155	92.50
Department 110 - POLICE Total:				6,626.08
Department: 190 - 190				
ANIMAL WELFARE FRIENDS	02/26/2024	STRAY FEE	001-190-6460	105.00
Department 190 - 190 Total:				105.00
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
C.J. COOPER & ASSOCIATES, I	02/26/2024	RANDOM SCREEN	001-210-6412	60.00
C.J. COOPER & ASSOCIATES, I	02/26/2024	RANDOM SCREEN	001-210-6412	75.00
AUXIANT	02/21/2024	SELF FUND INSURANCE ADMI	001-210-6155	37.00
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				172.00

Expense Approval Report

Post Dates: 2/13/2024 - 2/26/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Department: 450 - CEMETERY FUND				
LESMEISTER/CYNTHIA	02/26/2024	REFUND	001-450-4740	310.00
Department 450 - CEMETERY FUND Total:				310.00
Department: 610 - CITY COUNCIL				
ANAMOSA DEVELOPMENT CO	02/26/2024	FAREWAY GRANT	001-610-6479	15,000.00
CEDAR-JONES EARLY CHILDHO	02/26/2024	CONTRIBUTION TO OUTSIDE	001-610-6479	1,000.00
Department 610 - CITY COUNCIL Total:				16,000.00
Department: 622 - SUPPORT ADMINISTRATION				
U.S. CELLULAR	02/15/2024	CELL PHONES	001-622-6373	353.29
VISA	02/15/2024	ZOOM	001-622-6430	15.99
VISA	02/15/2024	IA RECORD CHECK	001-622-6491	15.00
INTERNAL REVENUE SERVICE	02/26/2024	TAX PENALTY	001-622-6401	1,067.21
MAQUOKETA VALLEY ELECTRI	02/26/2024	PHONE/INTERNET	001-622-6373	264.27
AUXIANT	02/21/2024	SELF FUND INSURANCE ADMI	001-622-6155	46.25
Department 622 - SUPPORT ADMINISTRATION Total:				1,762.01
Department: 640 - CITY ATTORNEY				
LYNCH DALLAS, P.C.	02/26/2024	GENERAL MATTERS	001-640-6455	181.50
LYNCH DALLAS, P.C.	02/26/2024	HUMAN RESOURCES	001-640-6455	370.00
LYNCH DALLAS, P.C.	02/26/2024	REAL ESTATE	001-640-6455	330.00
Department 640 - CITY ATTORNEY Total:				881.50
Department: 650 - CITY HALL				
BLACK HILLS ENERGY	02/15/2024	GAS UTILITY	001-650-6370	499.39
Department 650 - CITY HALL Total:				499.39
Fund 001 - GENERAL FUND Total:				55,897.23
Fund: 015 - FIRE SERVICE				
Department: 150 - FIRE DEPARTMENT				
VISA	02/15/2024	PRAIRIE MEADOWS HOTEL	015-150-6448	344.96
VISA	02/15/2024	PRAIRIE MEADOWS HOTEL	015-150-6448	344.96
VISA	02/15/2024	PRAIRIE MEADOWS HOTEL	015-150-6448	344.96
VISA	02/15/2024	PRAIRIE MEADOWS HOTEL	015-150-6448	344.96
BLACK HILLS ENERGY	02/15/2024	GAS UTILITY	015-150-6370	818.68
MEDIACOM	02/26/2024	INTERNET	015-150-6373	111.19
JONES COUNTY ENGINEER	02/26/2024	FUEL	015-150-6551	140.49
LYNCH DALLAS, P.C.	02/26/2024	HUMAN RESOURCES	015-150-6445	462.00
Department 150 - FIRE DEPARTMENT Total:				2,912.20
Fund 015 - FIRE SERVICE Total:				2,912.20
Fund: 041 - LIBRARY FUND				
Department: 410 - LIBRARY				
BAKER & TAYLOR	02/20/2024	BOOKS	041-410-6501	51.68
BAKER & TAYLOR	02/20/2024	BOOKS	041-410-6501	141.94
AMAZON CAPITAL SERVICES	02/20/2024	SUPPLIES	041-410-6537	11.46
AMAZON CAPITAL SERVICES	02/20/2024	SUPPLIES	041-410-6540	30.00
ORIENTAL TRADING CO, INC	02/20/2024	SUPPLIES	041-410-6537	6.93
AMAZON CAPITAL SERVICES	02/20/2024	SUPPLIES	041-410-6501	4.99
AMAZON CAPITAL SERVICES	02/20/2024	SUPPLIES	041-410-6537	128.62
BAKER & TAYLOR	02/20/2024	BOOKS	041-410-6501	200.78
BAKER & TAYLOR	02/20/2024	BOOKS	041-410-6501	261.40
BAKER & TAYLOR	02/20/2024	BOOKS	041-410-6501	366.97
CENTER POINT LARGE PRINT	02/20/2024	BOOKS	041-410-6501	147.00
VISA	02/20/2024	AMAZON	041-410-6501	7.91
VISA	02/20/2024	AMAZON	041-410-6501	15.54
VISA	02/20/2024	AMAZON	041-410-6501	142.97
VISA	02/20/2024	AMAZON	041-410-6502	5.59
VISA	02/20/2024	USPS	041-410-6508	6.02
VISA	02/20/2024	USPS	041-410-6508	16.22
VISA	02/20/2024	WALMART	041-410-6537	28.50
VISA	02/20/2024	CANDLEWICK	041-410-6537	50.01
VISA	02/20/2024	WALMART	041-410-6537	53.60

Expense Approval Report

Post Dates: 2/13/2024 - 2/26/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
VISA	02/20/2024	WALMART	041-410-6537	4.98
VISA	02/20/2024	WALMART	041-410-6537	4.50
VISA	02/20/2024	FAREWAY	041-410-6537	4.39
VISA	02/20/2024	AMAZON	041-410-6540	130.70
DELANCEY ELECTRIC CO.	02/20/2024	ELECTRIC REPAIRS	041-410-6475	575.00
AUXIANT	02/21/2024	SELF FUND INSURANCE ADMI	041-410-6155	27.75
ENCOMPASS	02/26/2024	CONTROLLER LICENSE	041-410-6480	900.00
Department 410 - LIBRARY Total:				3,325.45
Fund 041 - LIBRARY FUND Total:				3,325.45
Fund: 043 - PARKS & RECREATION				
Department: 430 - RECREATION				
U.S. CELLULAR	02/15/2024	CELL PHONES	043-430-6373	45.45
VISA	02/15/2024	SAMS CLUB	043-430-6210	50.00
VISA	02/15/2024	SAMS	043-430-6490	252.71
VISA	02/15/2024	WALMART	043-430-6490	65.94
VISA	02/15/2024	WALMART	043-430-6531	39.91
VISA	02/15/2024	AMAZON	043-430-6542	118.99
VISA	02/15/2024	AMAZON	043-430-6542	16.98
VISA	02/15/2024	IA RECORD CHECK	043-430-6210	15.00
MCOTTO'S	02/26/2024	PIZZA	043-430-6490	54.50
TAYLOR/DAYNE	02/26/2024	FATHER DAUGHTER DANCE	043-430-6490	300.00
AERO RENTAL	02/26/2024	TABLE CLOTHS	043-430-6490	200.20
ANAMOSA FLORAL	02/26/2024	FLOWERS	043-430-6490	75.00
JOHN DEERE FINANCIAL	02/26/2024	THEISENS/BODENSTEINER	043-430-6542	2.36
Department 430 - RECREATION Total:				1,237.04
Fund 043 - PARKS & RECREATION Total:				1,237.04
Fund: 044 - AQUA COURT				
Department: 440 - AQUA COURT				
BLACK HILLS ENERGY	02/15/2024	GAS UTILITY	044-440-6370	37.38
CARRICO AQUATIC RESOURCE	02/26/2024	SUCTION COVER	044-440-6540	578.50
Department 440 - AQUA COURT Total:				615.88
Fund 044 - AQUA COURT Total:				615.88
Fund: 046 - LAWRENCE COMMUNITY CENTER FUND				
Department: 460 - LAWRENCE COMMUNITY CENTER				
FAREWAY STORES, INC.	02/26/2024	SUPPLIES	046-460-6541	33.94
FAREWAY STORES, INC.	02/26/2024	SUPPLIES	046-460-6542	5.99
VISA	02/15/2024	WALMART	046-460-6541	123.05
BLACK HILLS ENERGY	02/15/2024	GAS UTILITY	046-460-6370	1,183.73
STAR FOOD SERVICE EQUIP.	02/26/2024	ICE MACHINE REPAIR	046-460-6470	243.43
ATLANTIC COCA-COLA	02/26/2024	RESALE	046-460-6546	218.78
ALL CLEAR, LLC	02/26/2024	WINDOW WASHING	046-460-6475	74.20
STORM STEEL	02/26/2024	SUPPLIES	046-460-6475	103.15
JOHN DEERE FINANCIAL	02/26/2024	THEISENS/BODENSTEINER	046-460-6522	17.99
JOHN DEERE FINANCIAL	02/26/2024	THEISENS/BODENSTEINER	046-460-6540	75.99
MAQUOKETA VALLEY ELECTRI	02/26/2024	PHONE/INTERNET	046-460-6373	149.95
STAR FOOD SERVICE EQUIP.	02/26/2024	SALES TAX CREDIT	046-460-6470	-44.28
AUXIANT	02/21/2024	SELF FUND INSURANCE ADMI	046-460-6155	9.25
Department 460 - LAWRENCE COMMUNITY CENTER Total:				2,195.17
Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:				2,195.17
Fund: 110 - ROAD USE TAX				
Department: 211 - Public Services - community betterment				
UNTOUCHABLE PROPERTY &	02/26/2024	DUMP TRUCK #12	110-211-6474	651.79
U.S. CELLULAR	02/15/2024	CELL PHONES	110-211-6490	64.94
VISA	02/15/2024	AMAZON	110-211-6470	55.95
VISA	02/15/2024	AMAZON	110-211-6530	271.91
UNTOUCHABLE PROPERTY &	02/26/2024	DUMP TRUCK #12	110-211-6474	1,807.82
JJ MERRILL CUSTOM FABRICA	02/26/2024	TOOL BOX	110-211-6543	180.00
BLACK HILLS ENERGY	02/15/2024	GAS UTILITY	110-211-6370	833.91

Expense Approval Report

Post Dates: 2/13/2024 - 2/26/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
ARNOLD MOTOR SUPPLY, LLP	02/26/2024	LUBE	110-211-6474	27.51
ARNOLD MOTOR SUPPLY, LLP	02/26/2024	OIL	110-211-6474	35.68
ZACH'S TOOLS LLC	02/26/2024	TOOL SET	110-211-6530	86.85
ARNOLD MOTOR SUPPLY, LLP	02/26/2024	LUBE	110-211-6474	67.23
ARNOLD MOTOR SUPPLY, LLP	02/26/2024	OIL FILTER	110-211-6474	50.17
ARNOLD MOTOR SUPPLY, LLP	02/26/2024	HYD SPIN-ON	110-211-6474	21.10
THOMPSON TRUCK & TRAILER	02/26/2024	FILTER ASSY	110-211-6474	129.38
CENTURYLINK	02/26/2024	PHONE	110-211-6373	66.04
JOHN DEERE FINANCIAL	02/26/2024	THEISENS/BODENSTEINER	110-211-6470	1,109.32
JOHN DEERE FINANCIAL	02/26/2024	THEISENS/BODENSTEINER	110-211-6530	22.99
JOHN DEERE FINANCIAL	02/26/2024	THEISENS/BODENSTEINER	110-211-6553	313.12
CARQUEST OF MONTICELLO	02/26/2024	ALTERNATOR	110-211-6474	405.99
CARQUEST OF MONTICELLO	02/26/2024	HOSE AND BELT	110-211-6474	85.98
ARNOLD MOTOR SUPPLY, LLP	02/26/2024	CAR PARTS	110-211-6474	269.86
CARQUEST OF MONTICELLO	02/26/2024	RETURN	110-211-6474	-40.00
DANS OVERHEAD DOORS	02/26/2024	SERVICE DOOR	110-211-6475	554.72
DELANCEY ELECTRIC CO.	02/26/2024	ELECTRIC REPAIR	110-211-6475	1,200.00
LAWSON PRODUCTS, INC.	02/26/2024	PARTS	110-211-6553	163.18
Department 211 - Public Services - community betterment Total:				8,435.44
Fund 110 - ROAD USE TAX Total:				8,435.44

Fund: 121 - LOCAL OPTION TAX 35%

Department: 210 - ROADS, BRIDGES, SIDEWALKS

DELANCEY ELECTRIC CO.	02/26/2024	ELECTRIC REPAIRS	121-210-6371	6,000.00
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				6,000.00
Fund 121 - LOCAL OPTION TAX 35% Total:				6,000.00

Fund: 122 - LOCAL OPTION TAX 65%

Department: 210 - ROADS, BRIDGES, SIDEWALKS

MAQUOKETA VALLEY ELECTRIC	02/26/2024	STREET LIGHTS	122-210-6372	58.33
MAQUOKETA VALLEY ELECTRIC	02/26/2024	STREET LIGHTS	122-210-6372	94.38
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				152.71

Department: 410 - LIBRARY

KOCH OFFICE GROUP	02/20/2024	COPIER METER CHARGES	122-410-6727	391.32
MIDWEST TAPE LLC	02/20/2024	HOOPLA	122-410-6725	98.07
LEAF	02/20/2024	COPIER LEASE	122-410-6727	96.00
DEMCO	02/20/2024	SUPPLIES	122-410-6727	141.18
KONICA PREMIER FINANCE	02/20/2024	COPIER	122-410-6727	269.34
Department 410 - LIBRARY Total:				995.91
Fund 122 - LOCAL OPTION TAX 65% Total:				1,148.62

Fund: 331 - DOWNTOWN PROJECTS/PROGRAMS

Department: 602 - 602

ECICOG	02/26/2024	CDBG DOWNTOWN PHASE 2	331-602-6490	1,875.00
Department 602 - 602 Total:				1,875.00
Fund 331 - DOWNTOWN PROJECTS/PROGRAMS Total:				1,875.00

Fund: 600 - WATER FUND

Department: 810 - 810

U.S. CELLULAR	02/15/2024	CELL PHONES	600-810-6373	199.32
VISA	02/15/2024	IOWA RURAL WATER ASSOC	600-810-6445	710.00
VISA	02/15/2024	WALMART	600-810-6530	106.18
VISA	02/15/2024	WALMART	600-810-6530	29.90
BLACK HILLS ENERGY	02/15/2024	GAS UTILITY	600-810-6370	633.95
DELANCEY ELECTRIC CO.	02/26/2024	ELECTRIC REPAIRS	600-810-6554	120.00
ZACH'S TOOLS LLC	02/26/2024	WATER MAIN SOCKETS	600-810-6504	185.00
IOWA ONE CALL	02/26/2024	LOCATES	600-810-6489	84.20
ARNOLD MOTOR SUPPLY, LLP	02/26/2024	WINDSHIELD WASHER HOSE	600-810-6474	3.54
ARNOLD MOTOR SUPPLY, LLP	02/26/2024	WINDSHIELD WASH NOZZLE	600-810-6474	9.10
ARNOLD MOTOR SUPPLY, LLP	02/26/2024	WINDSHIELD WASHER NOZZL	600-810-6474	9.10
US POSTMASTER	02/15/2024	UB BILLING POSTAGE	600-810-6508	368.70

Expense Approval Report

Post Dates: 2/13/2024 - 2/26/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
MAQUOKETA VALLEY ELECTRI	02/26/2024	PHONE/INTERNET	600-810-6373	139.85
CHEM RIGHT LABORATORIES I	02/26/2024	TESTING	600-810-6470	95.00
ARNOLD MOTOR SUPPLY, LLP	02/26/2024	WASHER HOSE	600-810-6474	3.54
AUXIANT	02/21/2024	SELF FUND INSURANCE ADMI	600-810-6155	27.75
SHAFFER PLBG & HTG	02/26/2024	TOILET REPAIR	600-810-6554	178.33
Department 810 - 810 Total:				2,903.46
Fund 600 - WATER FUND Total:				2,903.46

Fund: 610 - WASTEWATER FUND

Department: 815 - 815				
RECREATIONAL MOTOR SPOR	02/26/2024	SHIPPING	610-815-6431	110.23
U.S. CELLULAR	02/15/2024	CELL PHONES	610-815-6373	220.09
VISA	02/15/2024	TROEMNER	610-815-6504	182.55
VISA	02/15/2024	AMAZON	610-815-6554	1,299.98
QC ANALYTICAL SERVICES LLC	02/26/2024	TESTING	610-815-6479	1,386.00
ZIMMER & FRANCESCO, INC.	02/26/2024	HEADWORKS SCREEN BRUSH	610-815-6472	1,275.00
KIECK'S	02/26/2024	UNIFORMS	610-815-6181	86.94
BLACK HILLS ENERGY	02/15/2024	GAS UTILITY	610-815-6370	2,721.68
DELANCEY ELECTRIC CO.	02/26/2024	ELECTRIC REPAIRS	610-815-6470	2,535.00
IOWA ONE CALL	02/26/2024	LOCATES	610-815-6489	84.20
JOHN DEERE FINANCIAL	02/26/2024	THEISENS/BODENSTEINER	610-815-6470	6.79
JOHN DEERE FINANCIAL	02/26/2024	THEISENS/BODENSTEINER	610-815-6504	209.00
JOHN DEERE FINANCIAL	02/26/2024	THEISENS/BODENSTEINER	610-815-6530	84.98
JOHN DEERE FINANCIAL	02/26/2024	THEISENS/BODENSTEINER	610-815-6553	36.94
US POSTMASTER	02/15/2024	UB BILLING POSTAGE	610-815-6508	368.69
AUXIANT	02/21/2024	SELF FUND INSURANCE ADMI	610-815-6155	18.50
ENAUQUA	02/26/2024	UV REPAIRS	610-815-6472	361.00
Department 815 - 815 Total:				10,987.57
Fund 610 - WASTEWATER FUND Total:				10,987.57
Grand Total:				97,533.06

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	55,897.23	34,870.18
015 - FIRE SERVICE	2,912.20	2,198.52
041 - LIBRARY FUND	3,325.45	2,425.45
043 - PARKS & RECREATION	1,237.04	604.98
044 - AQUA COURT	615.88	37.38
046 - LAWRENCE COMMUNITY CENTER FUND	2,195.17	1,316.03
110 - ROAD USE TAX	8,435.44	1,226.71
121 - LOCAL OPTION TAX 35%	6,000.00	0.00
122 - LOCAL OPTION TAX 65%	1,148.62	995.91
331 - DOWNTOWN PROJECTS/PROGRAMS	1,875.00	0.00
600 - WATER FUND	2,903.46	2,075.80
610 - WASTEWATER FUND	10,987.57	4,811.49
Grand Total:	97,533.06	50,562.45

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	4,729.81	4,729.81
001-000-2201	SIT HOLDING	2,529.36	2,529.36
001-000-2202	FICA HOLDING	8,809.06	8,809.06
001-000-2203	IPERS HOLDING	10,935.93	10,935.93
001-000-2204	PEDC HOLDING	476.93	476.93
001-000-2206	MEDICARE HOLDING	2,060.16	2,060.16
001-110-6155	SELF FUNDED HEALTH IN	92.50	92.50
001-110-6370	UTILITIES, GAS	694.41	694.41
001-110-6373	UTILITIES, TELEPHONE	2,625.93	2,439.08
001-110-6409	STRUCTURAL INSURANC	1,167.00	0.00
001-110-6412	PHYSICALS & MEDICAL E	400.00	0.00
001-110-6445	TRAINING AND REGISTR	395.00	395.00
001-110-6474	MAINTENANCE, VEHICLE	40.00	0.00
001-110-6504	EQUIPMENT, SMALL	36.20	36.20
001-110-6508	SUPPLIES, POSTAGE	31.19	31.19
001-110-6535	SUPPLIES, OFFICE	136.80	136.80
001-110-6540	BLDG & GROUNDS MAI	547.82	536.83
001-110-6551	VEHICLE FUEL EXPENSES	88.23	0.00
001-110-6553	MISCELLANEOUS EXPEN	371.00	0.00
001-190-6460	CONTRACT, VETERINARI	105.00	0.00
001-210-6155	SELF FUNDED HEALTH IN	37.00	37.00
001-210-6412	PHYSICALS & MEDICAL E	135.00	0.00
001-450-4740	CEMETERY PLOT SALES	310.00	0.00
001-610-6479	CONTRIBUTIONS TO OUT	16,000.00	0.00
001-622-6155	SELF FUNDED HEALTH IN	46.25	46.25
001-622-6373	UTILITIES, TELEPHONE	617.56	353.29
001-622-6401	AUDITING SERVICES	1,067.21	0.00
001-622-6430	MEMBERSHIP DUES & S	15.99	15.99
001-622-6491	PROFESSIONAL SERVICE	15.00	15.00
001-640-6455	CONTRACTS, GEN. CITY	881.50	0.00
001-650-6370	UTILITIES, GAS	499.39	499.39
015-150-6370	UTILITIES, GAS	818.68	818.68
015-150-6373	UTILITIES, TELEPHONE	111.19	0.00
015-150-6445	TRAINING AND REGISTR	462.00	0.00
015-150-6448	LODGING	1,379.84	1,379.84
015-150-6551	VEHICLE FUEL EXPENSES	140.49	0.00
041-410-6155	SELF FUNDED HEALTH IN	27.75	27.75
041-410-6475	MAINTENANCE, BLDGS	575.00	575.00
041-410-6480	MAINT. CONTRACT COM	900.00	0.00
041-410-6501	BOOKS AND PERIODICA	1,341.18	1,341.18
041-410-6502	ADULT PROGRAM SUPPL	5.59	5.59

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
041-410-6508	SUPPLIES, POSTAGE	22.24	22.24
041-410-6537	SUPPLIES, CHILDRENS PR	292.99	292.99
041-410-6540	SUPPLIES, BLDGS. & GR	160.70	160.70
043-430-6210	MEMBERSHIP DUES & S	65.00	65.00
043-430-6373	UTILITIES, TELEPHONE	45.45	45.45
043-430-6490	EVENT EXPENSES	948.35	318.65
043-430-6531	SUPPLIES, REC. PROGRA	39.91	39.91
043-430-6542	SUPPLIES, MISCELLANEO	138.33	135.97
044-440-6370	UTILITIES, GAS	37.38	37.38
044-440-6540	SUPPLIES, BLDGS. & GR	578.50	0.00
046-460-6155	SELF FUNDED HEALTH IN	9.25	9.25
046-460-6370	UTILITIES, GAS	1,183.73	1,183.73
046-460-6373	UTILITIES, TELEPHONE	149.95	0.00
046-460-6470	MAINTENANCE, EQUIP	199.15	0.00
046-460-6475	MAINTENANCE, BLDGS	177.35	0.00
046-460-6522	EQUIPMENT, MAINTENA	17.99	0.00
046-460-6540	SUPPLIES, BLDGS. & GR	75.99	0.00
046-460-6541	SUPPLIES, JANITORIAL M	156.99	123.05
046-460-6542	SUPPLIES, MISCELLANEO	5.99	0.00
046-460-6546	MERCHANDISE FOR RES	218.78	0.00
110-211-6370	UTILITIES, GAS	833.91	833.91
110-211-6373	UTILITIES, TELEPHONE	66.04	0.00
110-211-6470	MAINTENANCE, EQUIP	1,165.27	55.95
110-211-6474	MAINTENANCE, VEHICLE	3,512.51	0.00
110-211-6475	MAINTENANCE, BLDGS	1,754.72	0.00
110-211-6490	MAINT. CONTRACT PAGE	64.94	64.94
110-211-6530	SUPPLIES, OPERATIONS	381.75	271.91
110-211-6543	SUPPLIES, STREET MAIN	180.00	0.00
110-211-6553	MISCELLANEOUS SUPPLI	476.30	0.00
121-210-6371	STREET/TRAFFIC LIGHTS	6,000.00	0.00
122-210-6372	ELECTRIC UTILITIES, ST LI	152.71	0.00
122-410-6725	EQUIPMENT	98.07	98.07
122-410-6727	MAINTENANCE EQUIPM	897.84	897.84
331-602-6490	PROFESSIONAL SERVICE	1,875.00	0.00
600-810-6155	SELF FUNDED HEALTH IN	27.75	27.75
600-810-6370	UTILITIES, GAS	633.95	633.95
600-810-6373	UTILITIES, TELEPHONE	339.17	199.32
600-810-6445	TRAINING, REGISTRATIO	710.00	710.00
600-810-6470	PROF. SERVICES - TESTIN	95.00	0.00
600-810-6474	MAINTENANCE, VEHICLE	25.28	0.00
600-810-6489	PROFESSIONAL SERVICE	84.20	0.00
600-810-6504	EQUIPMENT, SMALL	185.00	0.00
600-810-6508	SUPPLIES, POSTAGE	368.70	368.70
600-810-6530	SUPPLIES, OPERATIONS	136.08	136.08
600-810-6554	MAINTENANCE, GENERA	298.33	0.00
610-815-6155	SELF FUNDED HEALTH IN	18.50	18.50
610-815-6181	ALLOWANCE, UNIFORM	86.94	0.00
610-815-6370	UTILITIES, GAS	2,721.68	2,721.68
610-815-6373	UTILITIES, TELEPHONE	220.09	220.09
610-815-6431	SHIPPING	110.23	0.00
610-815-6470	MAINTENANCE, EQUIP	2,541.79	0.00
610-815-6472	MAINTENANCE, SYSTEM	1,636.00	0.00
610-815-6479	PROF. SERVICES - TESTIN	1,386.00	0.00
610-815-6489	PROFESSIONAL SERVICE	84.20	0.00
610-815-6504	EQUIPMENT, SMALL	391.55	182.55
610-815-6508	SUPPLIES, POSTAGE	368.69	368.69
610-815-6530	OPERATIONS SUPPLIES	84.98	0.00
610-815-6553	MISCELLANEOUS EXPEN	36.94	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
610-815-6554	MAINTENANCE, GENERA	1,299.98	1,299.98
Grand Total:		97,533.06	50,562.45

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	97,533.06	50,562.45
Grand Total:	97,533.06	50,562.45

CITY OF ANAMOSA
APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATIONS

Class B Beer/Liquor
Sunday: Yes X No
New (Renewal) Amended
Circle Appropriate Info.

NAME OF APPLICANT: Anamosa Travel Mart Inc

TRADE NAME (DBA): Tapkens Convenience Plus

STREET ADDRESS: 306 S. Em St.

PHONE (BUSINESS): 319-462-4241 **HOME (OR CELL):** 319-462-4241

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 Weeling 2-12-24
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)

Don R 2/7/24
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 2-9-24
Jones County Environmental Health Official Date
Phone: 319-462-4715 for appointment

PLEASE RETURN FORM TO REENIE AT CITY HALL WHEN COMPLETED

Received at City Hall _____ for the _____ Council Meeting

RESOLUTION NO. 2024-10

RESOLUTION APPROVING VACATION AND TRANSFER OF CITY STREET RIGHT OF WAY

WHEREAS, the City Council has determined it appropriate to consider the vacation and transfer of previously reserved 6th Street (“ROW”), under and in consideration of Iowa Code §354.23, to an adjacent property owner, St. Patrick’s Church, the street right of way to be vacated lying adjacent to the north boundary of the St. Patrick’s Church (“Church”) property, the legal description of the Church property being as follows:

PARCEL 2018-75, being the North Half of LOTS 1, 2, 5 and 6 and that part of the vacated alley lying between the N ½ of Lot 2 and the N ½ of Lot 5, in BLOCK 21, and part of the South Half of vacated 6th Street lying North of and adjacent to said Block 21, all in SHAW’S SUBDIVISION OF THE NW ¼ NW ¼ and Lot 1 of SECTION 11, TOWNSHIP 84, NORTH, RANGE 4, West of the 5th P.M. (said Subdivision being commonly called SHAW’S ADDITION TO ANAMOSA, IOWA), all as shown in the PLAT OF SURVEY recorded in PLAT BOOK W, PAGE 36 (and as Document No. 2018-2994) of the Jones County, Iowa records, containing 0.48 acres.

WHEREAS, by Resolution 2024-09 dated February 12, 2024 the City Council scheduled a Public Hearing on the proposed vacation and transfer of the above-referenced right of way, notice of the Public Hearing being published on the 22 day of February, 2024 in the Anamosa Journal Eureka, as required by Iowa Code §§364.7 and 362.3; and

WHEREAS, on this date, the Mayor opened the previously scheduled Public Hearing, public comment was accepted, and the public hearing closed; and

WHEREAS, the Council hereby finds that said ROW is currently utilized as part of the Church property and has been for years, that same will not be improved as a public street, that vacating and transferring the ROW will in no way negatively impact the community nor will it deny owners or property abutting said ROW reasonable access to their property, and that same should, therefore, be vacated and transferred to the adjacent property owner located to the south of the ROW, St. Patrick’s Church.

NOW, THEREFORE, BE IT RESOLVED that the City Right of Way, generally described as “The south twenty-two feet (22’) of the 6th Street ROW lying North of and adjacent to Block 21, SHAW’S SUBDIVISION OF THE NW ¼ NW ¼ and Lot 1 of SECTION 11, TOWNSHIP 84, NORTH, RANGE 4, West of the 5th P.M. (said Subdivision being commonly called SHAW’S ADDITION TO ANAMOSA, IOWA)” shall by approval of this Resolution be vacated and authorized to be transferred to the adjacent property owner to the south of said vacated ROW, St. Patrick’s Church, consistent with the contents of this Resolution, by Quit Claim Deed; the Mayor being hereby given the direction and authority to execute the deed, and any other documents necessary to effectuate this Resolution, on behalf of the Council.

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 26th day of February, 2024.

ATTEST:

ROD SMITH, MAYOR

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2024-11

**RESOLUTION APPROVING A PERSONNEL CHANGE IN STATUS, AFFECTING THE ASSISTANT
STREETS DEPARTMENT SUPERINTENDENT AND STREETS DEPARTMENT LABORER II**

WHEREAS, the City Council regularly approves the appointment and salary City personnel; and,

WHEREAS, the current Assistant Streets Department Superintendent, Eric Lode, desires to vacate this position, and continue employment within the Streets Department, at the City of Anamosa; and,

WHEREAS, the current Streets Department Laborer II, Spencer Frazier, desires to be appointed to the position of Assistant Streets Department Superintendent; and,

WHEREAS, the Streets Department Superintendent and City Administrator have reviewed this mutual request and are recommending this personnel change in status; and,

WHEREAS, such a recommendation is now forwarded onto the City Council for their review and consideration.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following personnel change in status be approved with an effective date of March 1, 2024:

Position	Employee Name	Hourly Wage
Assistant Streets Department Superintendent	Spencer Frazier	\$25.36/hour

Position	Employee Name	Hourly Wage
Streets Department Laborer II	Eric Lode	\$22.49/hour

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

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

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

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

ATTEST:

ROD SMITH, MAYOR

JEREMIAH HOYT, CITY ADMINISTRATOR

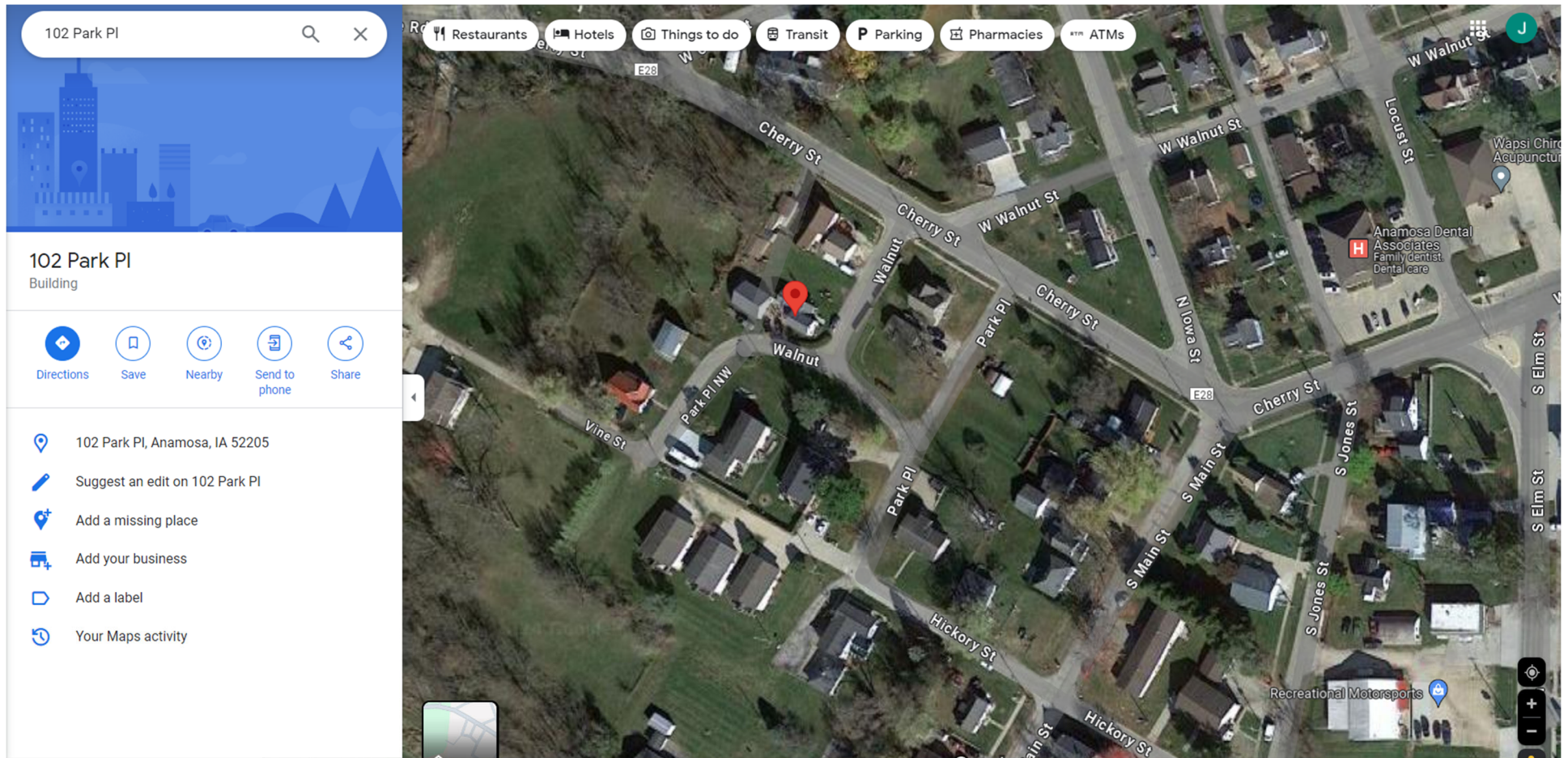


Jones County Beacon Map – w/Addresses

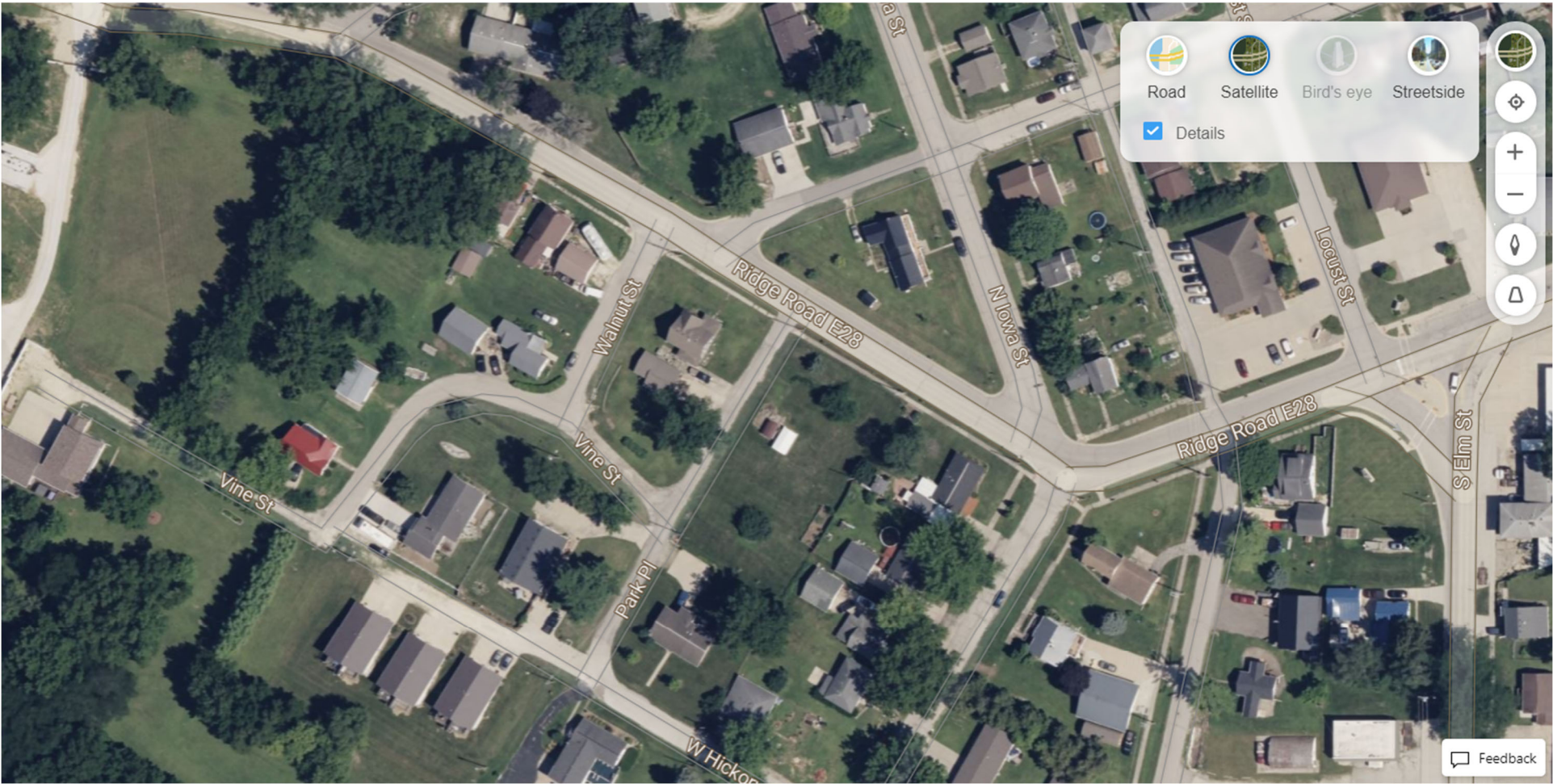


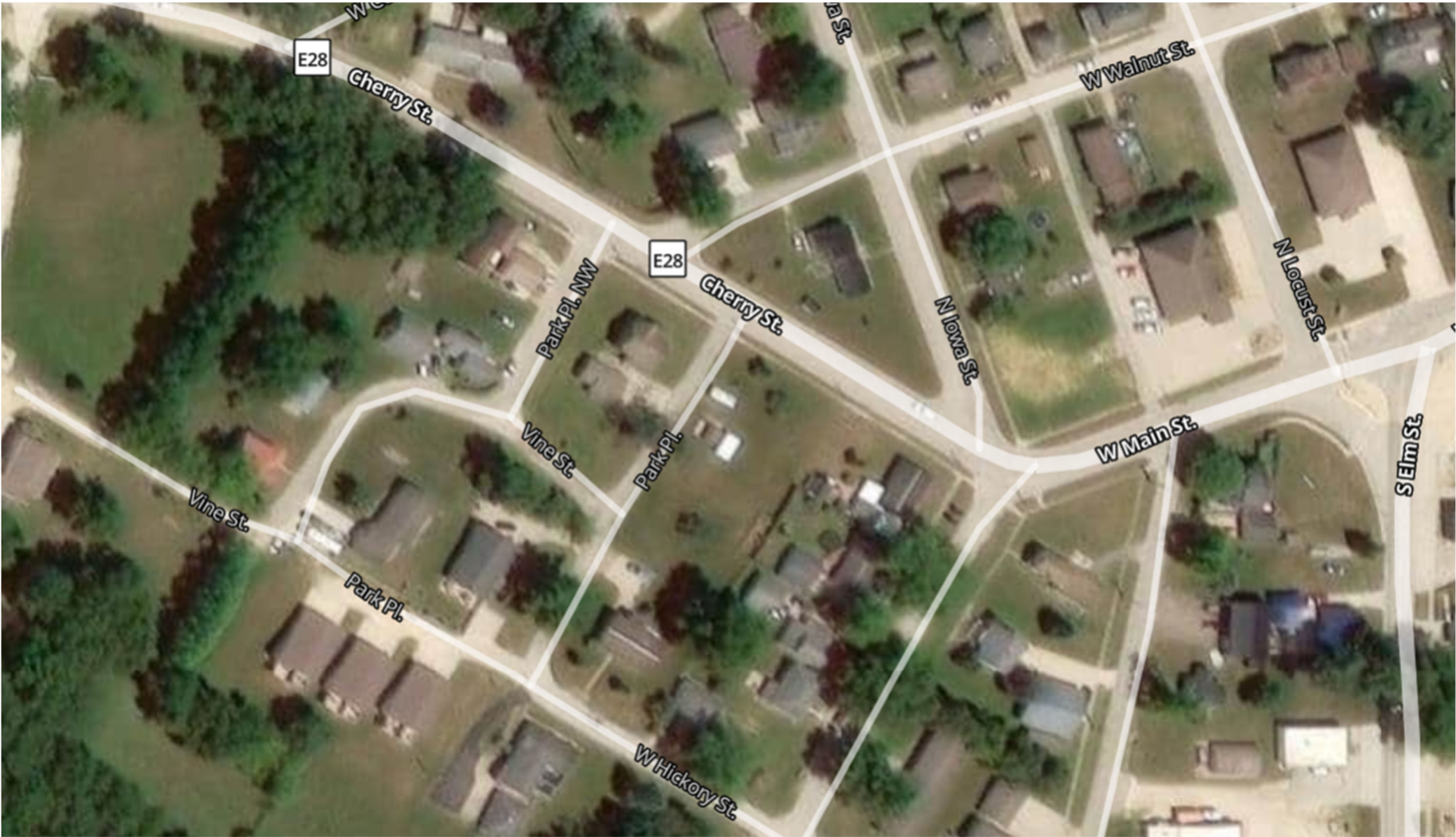


Google Maps w/Address



Bing Maps (Microsoft)





Requested Change In Street Name – Change approximately 150 ft. of Walnut Street, between Cherry Street and Park Place, to Park Place.

PARK PLACE





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

Jeremiah Hoyt
City of Anamosa, IA
107 S Ford Street
Anamosa, IA 52205-1841

February 16, 2024
Project No: 220409.01
Invoice No: 172124
Invoice Total: \$1,550.00

Project 220409.01 Anamosa, IA - WTP Disinfection System CPS
Water Treatment Plant
Hypochlorite Improvements - CPS

Professional Services Through February 09, 2024

Fee

Total Fee	19,100.00		
Percent Complete	47.644	Total Earned	9,100.00
		Previous Fee Billing	7,550.00
		Current Fee Billing	1,550.00
		Total Fee	1,550.00

Billing Limits

	Current	Prior	To-Date
Total Billings	1,550.00	7,550.00	9,100.00
Limit			19,100.00
Remaining			10,000.00

Total this Invoice **\$1,550.00**



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

Jeremiah Hoyt
City of Anamosa, IA
107 S Ford Street
Anamosa, IA 52205-1841

February 22, 2024
Project No: 220390
Invoice No: 172370
Invoice Total: \$1,904.00

Project 220390 Anamosa, IA - 3rd St Sidewalk Extension
Anamosa 3rd St Sidewalk Extension
Schematic Design & Funding Assistance
Shaw Road to Deerwood Dr
Includes Amendment No. 1

Professional Services Through February 16, 2024

Phase A Project Management and Administration

Professional Personnel

	Hours	Amount	
Professional	1.50	195.00	
Totals	1.50	195.00	
Total Labor			195.00

Unit Charges

Technology & Communication Charge	9.00	
Total Unit Charges	9.00	9.00

Total this Phase \$204.00

Phase B Stakeholder Coordination/Public Engagement

Professional Personnel

	Hours	Amount	
Professional	1.50	195.00	
Totals	1.50	195.00	
Total Labor			195.00

Unit Charges

Technology & Communication Charge	9.00	
Total Unit Charges	9.00	9.00

Total this Phase \$204.00

Phase C Concept Design - Preliminary Plan Preparation

Professional Personnel

	Hours	Amount	
Professional	11.00	1,430.00	
Totals	11.00	1,430.00	
Total Labor			1,430.00

Project	220390	Anamosa, IA - 3rd St Sidewalk Extension	Invoice	172370
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Unit Charges

Technology & Communication Charge	66.00	
Total Unit Charges	66.00	66.00
Total this Phase		\$1,496.00

Billing Limits

	Current	Prior	To-Date
Total Billings	1,904.00	34,917.97	36,821.97
Limit			41,700.00
Remaining			4,878.03
Total this Invoice			<u><u>\$1,904.00</u></u>



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

Jeremiah Hoyt
City of Anamosa, IA
107 S Ford Street
Anamosa, IA 52205-1841

February 22, 2024
Project No: 2302786-0000
Invoice No: 172372
Invoice Total: \$292.00

Project 2302786-0000 Anamosa, IA - Civil Plan Review
Anamosa Site Plan and Subdivision Plat Review

Professional Services Through February 16, 2024

Phase 0002 The Northlands West Subdivision Review

Professional Personnel

	Hours	Amount	
Professional	2.00	280.00	
Totals	2.00	280.00	
Total Labor			280.00

Unit Charges

Technology & Communication Charge	12.00	
Total Unit Charges	12.00	12.00

Total this Phase \$292.00

Total this Invoice \$292.00



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

Jeremiah Hoyt
City of Anamosa, IA
107 S Ford Street
Anamosa, IA 52205-1841

February 22, 2024
Project No: 2303835-0000
Invoice No: 172373
Invoice Total: \$1,241.00

Project 2303835-0000 Anamosa, IA - Engineering Services Master Service Agreement
Master Agreement for Municipal Engineering Services

Services provided this month include:

Email invoices to Penny Lode at Penny.lode@anamosa-ia.org and cc Jeremiah Hoyt at jeremiah.hoyt@anamosa-ia.org

Professional Services Through February 16, 2024

Phase 1000 Professional Services

Professional Personnel

	Hours	Amount	
Professional	8.50	1,190.00	
Totals	8.50	1,190.00	
Total Labor			1,190.00

Unit Charges

Technology & Communication Charge	51.00	
Total Unit Charges	51.00	51.00

Total this Phase \$1,241.00

Total this Invoice \$1,241.00