



CITY OF ANAMOSA
CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, MARCH 25, 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 March 11, 2024 – Regular Session
 - b) Current bills
- 4.0) **Public Hearings:** (None)
- 5.0) **Proclamations:** (None)
- 6.0) **Postponed Items:** (None)
- 7.0) **Council Action Items:**
 - 7.1) **Discussion & Possible Action** – LMI Set Aside Request (Derek Lumsden)
 - 7.2) **Project Status Update** – HR Green
 - 7.3) **Resolution 2024-18** – Setting the Public Hearing on the Proposed Annual Budget for FY25. **Roll Call.**
 - 7.4) **Resolution 2024-19** – Approving the Hiring and Wages of Part Time/Seasonal Employees for the Parks & Recreation Department for the 2024 Summer Season. **Roll Call.**
 - 7.5) **Review & Approve** – Planning & Zoning Commission recommendation to Waiver of Platting Requirements.
 - 7.6) **Review & Approve (Consent Agenda)** – Pay requests, totaling \$2,489.93.
 - a) From HR Green, in the amount of \$1,220.00, for the Ford/Huber Sanitary Sewer Replacement Project.
 - b) From HR Green, in the amount of \$500.00, for the WTP Disinfection System CPS Project.
 - c) From HR Green, in the amount of \$136.00, for the 3rd Street Sidewalk Extension Project.
 - d) From HR Green, in the amount of \$262.82, for the Northlands West Subdivision Civil Plan Review.
 - e) From HR Green, in the amount of \$371.11 for Professional Services through March 15th, 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

March 11, 2024

The City Council of the City of Anamosa met in Regular Session March 11, 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, Dan Smith, Brooke Gombert, Teresa Tuetken and Todd Weimer. Absent: Kay Smith. Also present were Jeremiah Hoyt, City Administrator and Penny Lode, City Clerk.

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

Motion by Crump, seconded by Tuetken approving consent agenda items: Minutes of 2/26/24 Regular Session; Current bills; Liquor licenses; Noise/street closure permit. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by D. Smith approving Resolution 2024-10 vacating and transferring City Street right-of-way. Roll vote: Ayes-Gombert, D. Smith, Tuetken, Weimer, Crump. Nays-none. Motion carried.

Motion by Weimer, seconded by D. Smith approving Resolution 2024-12 approving the street name change from Walnut Street to Park Place. Roll vote: Ayes-Tuetken, Weimer, Crump, Gombert, D. Smith. Nays-none. Motion carried.

Motion by D. Smith, seconded by Weimer approving Resolution 2024-13 approving the hiring and salary of a full-time police officer. Roll vote: Ayes-Tuetken, Weimer, Crump, Gombert, D. Smith. Nays-none. Motion carried.

Motion by Crump, seconded by Tuetken approving Resolution 2024-14 approving setting the date for the required Property Tax Public Hearing for fiscal year ending June 30,2025. Roll vote: Ayes-Tuetken, D. Smith, Gombert, Crump, Weimer. Nays-none. Motion carried.

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

Motion by D. Smith, seconded by Crump approving Resolution 2024-16 adopting the required policies for CDBG funding for Flow EQ Project. Roll vote: Ayes-Gombert, Crump, Weimer, Tuetken, D. Smith. Nays-none. Motion carried.

Motion by Crump, seconded by Weimer approving Resolution 2024-17 adopting CDBG required policies on the prohibition of the use of excessive force-Flow EQ Project. Roll vote: Ayes-Crump, Gombert, D. Smith, Tuetken, Weimer. Nays-none. Motion carried.

Motion by D. Smith, seconded by Gombert approving contract for CDBG services for Flow EQ Project. Ayes-all. Nays-none. Motion carried.

Motion by Crump, seconded by Weimer reappointing Doug Edel to the Planning & Zoning Commission. Ayes-all. Nays-none. Motion carried.

Motion by Crump, seconded by Weimer accepting a change order from Pirc Tobin Construction in the amount of \$36,295.26 for the 2nd Street Lift Station project. Ayes-all. Nays-none. Motion carried.

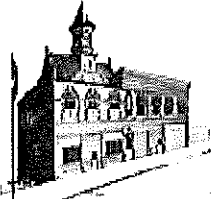
Motion by Crump, seconded by Tuetken approving consent agenda pay requests totaling \$115,499.75. Ayes-all. Nays-none. Motion carried.

Meeting adjourned at 7:03 p.m.

Rod Smith, Mayor

ATTEST:

Penny K. Lode, City Clerk



City of Anamosa, IA

Expense Approval Report

By Fund

Post Dates 3/12/2024 - 3/25/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - 000				
WELLMARK BLUE CROSS BLUE	03/15/2024	ALLIANCE HEALTH INSURANC	001-000-2205	608.76
WELLMARK BLUE CROSS BLUE	03/15/2024	BLUE ADVANTAGE HEALTH IN	001-000-2205	1,663.45
COLLECTION SERVICES CENTE	03/15/2024	COLLECTION SERVICES	001-000-2204	257.55
CITY OF ANAMOSA	03/15/2024	FLEXIBLE - CHILDCARE	001-000-2204	96.15
CITY OF ANAMOSA	03/15/2024	FLEX - MEDICAL	001-000-2204	123.23
IPERS COLLECTIONS	03/15/2024	IPERS	001-000-2203	7,925.31
IPERS COLLECTIONS	03/15/2024	IPERS	001-000-2203	3,141.20
941 TAX EFT PAYMENT	03/15/2024	MEDICARE TAX	001-000-2206	2,082.00
941 TAX EFT PAYMENT	03/15/2024	SOCIAL SECURITY TAX	001-000-2202	8,902.60
941 TAX EFT PAYMENT	03/15/2024	FEDERAL TAX	001-000-2200	4,814.57
TREASURER STATE OF IOWA	03/15/2024	STATE TAX	001-000-2201	2,603.96
Department 000 - 000 Total:				32,218.78
Department: 110 - POLICE				
IOWA DEPT OF PUBLIC SAFET	03/25/2024	3RD QTR IOWA SYSTEM INVOI	001-110-6430	300.00
IOWA DEPT OF PUBLIC SAFET	03/25/2024	4TH QTR IOWA SYSTEM INVOI	001-110-6490	300.00
GALL'S INC.	03/25/2024	UNIFORM	001-110-6181	145.00
GALL'S INC.	03/25/2024	UNIFORM	001-110-6181	157.47
ALLIANT ENERGY	03/12/2024	ELECTRIC UTILITY	001-110-6371	386.47
ALLIANT ENERGY	03/12/2024	ELECTRIC UTILITY	001-110-6371	588.76
VISA	03/12/2024	AMERICINN	001-110-6448	99.68
VISA	03/12/2024	USPS	001-110-6508	17.55
VISA	03/12/2024	USPS	001-110-6508	8.73
VISA	03/12/2024	USPS	001-110-6508	8.97
VISA	03/12/2024	WALMART	001-110-6535	14.56
VISA	03/12/2024	WALMART	001-110-6535	67.36
STREICHER'S	03/25/2024	SUPPLIES	001-110-6537	360.00
STREICHER'S	03/25/2024	SUPPLIES	001-110-6537	205.50
BLACK HILLS ENERGY	03/12/2024	GAS UTILITY	001-110-6370	286.69
ARNOLD MOTOR SUPPLY, LLP	03/25/2024	BULB	001-110-6474	63.58
JONES COUNTY ENGINEER	03/25/2024	FUEL	001-110-6537	82.88
JONES COUNTY ENGINEER	03/25/2024	FUEL	001-110-6551	42.28
AUXIANT	03/25/2024	SELF FUND INSURANCE ADMI	001-110-6155	64.75
MAQUOKETA VALLEY ELECTRI	03/25/2024	PHONE/INTERNET	001-110-6480	142.75
Department 110 - POLICE Total:				3,342.98
Department: 111 - 111				
ALLIANT ENERGY	03/12/2024	ELECTRIC UTILITY	001-111-6371	38.94
Department 111 - 111 Total:				38.94
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
AUXIANT	03/25/2024	SELF FUND INSURANCE ADMI	001-210-6155	37.00
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				37.00
Department: 450 - CEMETERY FUND				
NAYLOR SEED CO	03/25/2024	GRASS SEED	001-450-6530	147.50
Department 450 - CEMETERY FUND Total:				147.50
Department: 610 - CITY COUNCIL				
GRANT WOOD ART GALLERY	03/25/2024	HOTEL/MOTEL REQUEST	001-610-6479	6,500.00
Department 610 - CITY COUNCIL Total:				6,500.00
Department: 612 - CITY ADMINISTRATOR				
VISA	03/18/2024	IACMA MEMBERSHIP	001-612-6430	150.00
VISA	03/18/2024	IOWA LEAGUE REGISTRATION	001-612-6445	350.00
Department 612 - CITY ADMINISTRATOR Total:				500.00

Expense Approval Report

Post Dates: 3/12/2024 - 3/25/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Department: 622 - SUPPORT ADMINISTRATION				
VISA	03/12/2024	ZOOM	001-622-6430	15.99
JOURNAL-EUREKA	03/25/2024	SPRING CLEAN UP AD	001-622-6414	72.82
JOURNAL-EUREKA	03/25/2024	LEGALS	001-622-6414	113.16
AMAZON CAPITAL SERVICES	03/25/2024	SUPPLIES	001-622-6530	302.36
AUXIANT	03/25/2024	SELF FUND INSURANCE ADMI	001-622-6155	37.00
941 TAX EFT PAYMENT	03/18/2024	941 TAX PYMNT	001-622-6497	1,280.73
IOWA MUNICIPAL FINANCE O	03/25/2024	MEMBERSHIP - CITY CLERK	001-622-6430	50.00
Department 622 - SUPPORT ADMINISTRATION Total:				1,872.06
Department: 650 - CITY HALL				
BLACK HILLS ENERGY	03/12/2024	GAS UTILITY	001-650-6370	599.50
Department 650 - CITY HALL Total:				599.50
Fund 001 - GENERAL FUND Total:				45,256.76
Fund: 015 - FIRE SERVICE				
Department: 150 - FIRE DEPARTMENT				
UNIVERSITY OF IOWA HOSPIT	03/25/2024	BLS CARDS	015-150-6447	144.50
ALLIANT ENERGY	03/12/2024	ELECTRIC UTILITY	015-150-6371	341.20
STEVE MEYER CONSULTING LL	03/25/2024	AFG FRANT APPLICATION	015-150-6470	1,000.00
BLACK HILLS ENERGY	03/12/2024	GAS UTILITY	015-150-6370	414.45
ANAMOSA HOME DECORATIN	03/25/2024	PAINT & SUPPLIES	015-150-6475	288.80
MEDIACOM	03/18/2024	INTERNET	015-150-6373	111.19
JONES COUNTY ENGINEER	03/25/2024	FUEL	015-150-6551	134.40
Department 150 - FIRE DEPARTMENT Total:				2,434.54
Fund 015 - FIRE SERVICE Total:				2,434.54
Fund: 041 - LIBRARY FUND				
Department: 410 - LIBRARY				
BAKER & TAYLOR	03/20/2024	BOOKS	041-410-6501	243.07
OFFICE EXPRESS	03/20/2024	SUPPLIES	041-410-6535	85.80
BAKER & TAYLOR	03/20/2024	BOOKS	041-410-6501	115.88
OFFICE EXPRESS	03/20/2024	SUPPLIES	041-410-6535	280.64
BAKER & TAYLOR	03/20/2024	BOOKS	041-410-6501	305.38
CENTURYLINK	03/12/2024	PHONE	041-410-6373	71.24
ALLIANT ENERGY	03/12/2024	ELECTRIC UTILITY	041-410-6371	1,494.24
BAKER & TAYLOR	03/20/2024	BOOKS	041-410-6501	205.56
EDWARDS SANITATION	03/20/2024	TRASH REMOVAL	041-410-6475	47.50
VISA	03/20/2024	UNIVERSITY OF COLORADO	041-410-6501	50.00
VISA	03/20/2024	AMAZON	041-410-6501	199.68
VISA	03/20/2024	AMAZON	041-410-6502	12.98
VISA	03/20/2024	USPS	041-410-6508	4.62
VISA	03/20/2024	USPS	041-410-6508	5.08
VISA	03/20/2024	USPS	041-410-6508	13.44
VISA	03/20/2024	WALMART	041-410-6537	19.16
VISA	03/20/2024	WALMART	041-410-6537	22.73
VISA	03/20/2024	WALMART	041-410-6537	12.35
AUXIANT	03/25/2024	SELF FUND INSURANCE ADMI	041-410-6155	27.75
Department 410 - LIBRARY Total:				3,217.10
Fund 041 - LIBRARY FUND Total:				3,217.10
Fund: 043 - PARKS & RECREATION				
Department: 430 - RECREATION				
ALLIANT ENERGY	03/12/2024	ELECTRIC UTILITY	043-430-6371	427.79
FAREWAY STORES, INC.	03/25/2024	SUPPLIES	043-430-6490	29.91
FAREWAY STORES, INC.	03/25/2024	SUPPLIES	043-430-6490	36.24
FAREWAY STORES, INC.	03/25/2024	SUPPLIES	043-430-6490	239.88
VISA	03/12/2024	SERVSAFE	043-430-6230	179.00
VISA	03/12/2024	WALMART	043-430-6490	3.88
VISA	03/12/2024	WALMART	043-430-6490	15.76
VISA	03/12/2024	WALMART	043-430-6490	47.78
VISA	03/12/2024	AMAZON	043-430-6490	356.94

Expense Approval Report

Post Dates: 3/12/2024 - 3/25/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
VISA	03/12/2024	AMAZON	043-430-6490	54.22
VISA	03/12/2024	AMAZON	043-430-6490	62.17
VISA	03/12/2024	WALMART	043-430-6490	70.92
VISA	03/12/2024	CREDIT CARD	043-430-6490	80.48
VISA	03/12/2024	SAMS CLUB	043-430-6490	80.97
VISA	03/12/2024	AMAZON	043-430-6490	138.88
VISA	03/12/2024	USA PICKLEBALL	043-430-6531	220.86
VISA	03/12/2024	AMAZON	043-430-6531	90.15
VISA	03/12/2024	WALMART	043-430-6535	21.48
IOWA PARKS & RECREATION	03/25/2024	IPRA STATE CONFERENCE	043-430-6230	670.00
Department 430 - RECREATION Total:				2,827.31
Fund 043 - PARKS & RECREATION Total:				2,827.31

Fund: 044 - AQUA COURT

Department: 440 - AQUA COURT

ALLIANT ENERGY	03/12/2024	ELECTRIC UTILITY	044-440-6371	54.36
BLACK HILLS ENERGY	03/12/2024	GAS UTILITY	044-440-6370	37.38
Department 440 - AQUA COURT Total:				91.74
Fund 044 - AQUA COURT Total:				91.74

Fund: 046 - LAWRENCE COMMUNITY CENTER FUND

Department: 460 - LAWRENCE COMMUNITY CENTER

ALLIANT ENERGY	03/12/2024	ELECTRIC UTILITY	046-460-6371	1,061.79
FAREWAY STORES, INC.	03/25/2024	SUPPLIES	046-460-6541	6.98
BLACK HILLS ENERGY	03/12/2024	GAS UTILITY	046-460-6370	478.96
ATLANTIC COCA-COLA	03/25/2024	VENDING	046-460-6546	145.97
AUXIANT	03/25/2024	SELF FUND INSURANCE ADMI	046-460-6155	9.25
Department 460 - LAWRENCE COMMUNITY CENTER Total:				1,702.95
Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:				1,702.95

Fund: 110 - ROAD USE TAX

Department: 211 - Public Services - community betterment

MENARDS	03/25/2024	SUPPLIES	110-211-6530	16.69
ALLIANT ENERGY	03/12/2024	ELECTRIC UTILITY	110-211-6371	288.18
VISA	03/12/2024	AMAZON	110-211-6470	-55.95
HOTSY CLEANING SYSTEMS	03/25/2024	HOSE ASSY	110-211-6530	336.38
BLACK HILLS ENERGY	03/12/2024	GAS UTILITY	110-211-6370	353.21
ARNOLD MOTOR SUPPLY, LLP	03/25/2024	PART	110-211-6474	13.49
ARNOLD MOTOR SUPPLY, LLP	03/25/2024	PARTS	110-211-6474	13.49
MID-IOWA SOLID WASTE	03/25/2024	SWEEPER PARTS	110-211-6470	382.19
RECREATIONAL MOTOR SPOR	03/25/2024	STARTER	110-211-6470	228.71
CENTURYLINK	03/25/2024	PHONE	110-211-6373	66.04
MID-IOWA SOLID WASTE	03/25/2024	HYDRAULIC PUMP	110-211-6470	4,357.00
MID-IOWA SOLID WASTE	03/25/2024	SWEEPER PARTS	110-211-6470	153.66
ACME TOOLS	03/25/2024	JACK	110-211-6530	439.00
ACME TOOLS	03/25/2024	CORDLESS DRILL	110-211-6530	214.00
NAYLOR SEED CO	03/25/2024	GRASS SEED	110-211-6553	442.50
Department 211 - Public Services - community betterment Total:				7,248.59
Fund 110 - ROAD USE TAX Total:				7,248.59

Fund: 122 - LOCAL OPTION TAX 65%

Department: 210 - ROADS, BRIDGES, SIDEWALKS

ALLIANT ENERGY	03/12/2024	ELECTRIC UTILITY	122-210-6372	6,746.44
MAQUOKETA VALLEY ELECTRI	03/18/2024	STREET LIGHTS	122-210-6372	52.50
MAQUOKETA VALLEY ELECTRI	03/18/2024	STREET LIGHTS	122-210-6372	66.58
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				6,865.52
Department: 410 - LIBRARY				
MIDWEST TAPE LLC	03/20/2024	HOOPLA	122-410-6725	98.94
KONICA PREMIER FINANCE	03/20/2024	COPIER LEASE	122-410-6727	474.67
GRAYBILL COMMUNICATIONS	03/20/2024	QRTRLY ALARM MONITORING	122-410-6727	42.00

Expense Approval Report

Post Dates: 3/12/2024 - 3/25/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
LEAF	03/20/2024	COPIER BUYOUT	122-410-6727	796.00
Department 410 - LIBRARY Total:				1,411.61
Department: 430 - RECREATION				
WEBER STONE COMPANY	03/25/2024	WALKWAY TO PICKLEBALL CO	122-430-6320	77.63
CARROLL DISTRIBUTING & CO	03/25/2024	WALKWAY TO PICKLEBALL CO	122-430-6320	175.00
WEBER STONE COMPANY	03/25/2024	WALKWAY TO PICKLEBALL CO	122-430-6320	453.60
Department 430 - RECREATION Total:				706.23
Fund 122 - LOCAL OPTION TAX 65% Total:				8,983.36
Fund: 200 - DEBT SERVICE FUND				
Department: 623 - DEBT ADMINISTRATION				
UMB BANK, N.A.	03/25/2024	BOND FEE	200-623-6490	600.00
Department 623 - DEBT ADMINISTRATION Total:				600.00
Fund 200 - DEBT SERVICE FUND Total:				600.00
Fund: 331 - DOWNTOWN PROJECTS/PROGRAMS				
Department: 602 - 602				
ECICOG	03/25/2024	CDBG - DOWNTOWN PHASE 2	331-602-6490	2,250.00
Department 602 - 602 Total:				2,250.00
Fund 331 - DOWNTOWN PROJECTS/PROGRAMS Total:				2,250.00
Fund: 600 - WATER FUND				
Department: 810 - 810				
MENARDS	03/25/2024	SUPPLIES	600-810-6455	113.95
WATER SOLUTIONS UNLIMITE	03/25/2024	CHEMICALS	600-810-6501	2,702.70
ALLIANT ENERGY	03/12/2024	ELECTRIC UTILITY	600-810-6371	8,859.63
IOWA DEPARTMENT OF REVE	03/22/2024	WET TAX	600-810-6491	4,879.15
VISA	03/12/2024	IOWA SECTION AWWA	600-810-6445	135.00
VISA	03/12/2024	CREDIT CARD	600-810-6448	487.35
VISA	03/12/2024	AMAZON	600-810-6530	21.98
VISA	03/12/2024	AMAZON	600-810-6553	149.15
MUNICIPAL SUPPLY, INC.	03/25/2024	SMART POINTS	600-810-6504	9,450.00
J&R SUPPLY	03/25/2024	WATER MAIN PARTS	600-810-6782	2,720.00
J&R SUPPLY	03/25/2024	TRASH PUMP	600-810-6504	435.00
ARNOLD MOTOR SUPPLY, LLP	03/25/2024	BULBS	600-810-6474	2.88
ARNOLD MOTOR SUPPLY, LLP	03/25/2024	SOCKETS	600-810-6474	29.97
BLACK HILLS ENERGY	03/12/2024	GAS UTILITY	600-810-6370	559.40
CHEM RIGHT LABORATORIES I	03/25/2024	TESTING	600-810-6470	95.00
J&R SUPPLY	03/25/2024	WATER MAIN PARTS	600-810-6782	1,500.00
JJ MERRILL CUSTOM FABRICA	03/25/2024	TRAILER REPAIRS	600-810-6455	91.28
J&R SUPPLY	03/25/2024	WATER MAIN PARTS	600-810-6782	1,190.00
ARNOLD MOTOR SUPPLY, LLP	03/25/2024	TRAILER REPAIRS	600-810-6455	67.01
GRAINGER	03/25/2024	PIPE REAMER	600-810-6530	177.88
AUTOMOTIVE SERVICES	03/25/2024	MOWER TRAILER TIRES	600-810-6455	312.54
AUXIANT	03/25/2024	SELF FUND INSURANCE ADM	600-810-6155	27.75
US POSTMASTER	03/15/2024	POSTAGE UTILITY BILLS	600-810-6531	364.04
MUNICIPAL SUPPLY, INC.	03/25/2024	SMART POINTS	600-810-6504	4,401.00
MENARDS	03/25/2024	PVC PIPE & BROOM	600-810-6554	50.95
VISA	03/12/2024	HILTON	600-810-6447	100.58
VISA	03/12/2024	HILTON	600-810-6447	46.93
Department 810 - 810 Total:				38,971.12
Fund 600 - WATER FUND Total:				38,971.12
Fund: 610 - WASTEWATER FUND				
Department: 815 - 815				
QC ANALYTICAL SERVICES LLC	03/25/2024	DEBRIS TESTING	610-815-6479	4,187.50
MACQUEEN EQUIPMENT	03/25/2024	HEADSET	610-815-6504	1,095.00
ALLIANT ENERGY	03/12/2024	ELECTRIC UTILITY	610-815-6371	10,108.47
MACQUEEN EQUIPMENT	03/25/2024	CAMERA WHEELS	610-815-6472	1,050.00
FAREWAY STORES, INC.	03/25/2024	SUPPLIES	610-815-6530	35.91
IOWA DEPARTMENT OF REVE	03/22/2024	SALES TAX	610-815-6491	780.97

Expense Approval Report

Post Dates: 3/12/2024 - 3/25/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
IOWA DEPARTMENT OF REVE	03/22/2024	SALES TAX	610-815-6493	130.16
VISA	03/12/2024	HILTON	610-815-6448	487.35
VISA	03/12/2024	AMAZON	610-815-6535	62.79
MUNICIPAL SUPPLY, INC.	03/25/2024	SMART POINTS	610-815-6504	9,450.00
CHEMSEARCH	03/25/2024	ECOSTORM	610-815-6501	165.00
USA BLUE BOOK	03/25/2024	LAB SUPPLIES	610-815-6530	436.58
ARNOLD MOTOR SUPPLY, LLP	03/25/2024	RETURN	610-815-6504	-16.00
ARNOLD MOTOR SUPPLY, LLP	03/25/2024	SOCKET	610-815-6504	16.00
ALTORFER MACHINERY CO	03/25/2024	GENERATOR REPAIR	610-815-6470	198.00
BLACK HILLS ENERGY	03/12/2024	GAS UTILITY	610-815-6370	1,534.11
RHINO INDUSTRIES INC	03/25/2024	POLYMER	610-815-6501	4,669.00
QC ANALYTICAL SERVICES LLC	03/25/2024	TESTING	610-815-6479	1,440.00
ARNOLD MOTOR SUPPLY, LLP	03/25/2024	BELT - WHITE TRUCK	610-815-6474	33.12
AUXIANT	03/25/2024	SELF FUND INSURANCE ADMI	610-815-6155	18.50
US POSTMASTER	03/15/2024	POSTAGE UTILITY BILLS	610-815-6531	364.04
MUNICIPAL SUPPLY, INC.	03/25/2024	SMART POINTS	610-815-6504	4,401.00
ACME TOOLS	03/25/2024	JACK	610-815-6504	219.99
ACME TOOLS	03/25/2024	CARBIDE BARS	610-815-6504	76.97
VISA	03/12/2024	HILTON	610-815-6446	23.54

Department 815 - 815 Total: 40,968.00

Fund 610 - WASTEWATER FUND Total: 40,968.00

Grand Total: 154,551.47

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	45,256.76	36,132.71
015 - FIRE SERVICE	2,434.54	866.84
041 - LIBRARY FUND	3,217.10	3,189.35
043 - PARKS & RECREATION	2,827.31	1,851.28
044 - AQUA COURT	91.74	91.74
046 - LAWRENCE COMMUNITY CENTER FUND	1,702.95	1,540.75
110 - ROAD USE TAX	7,248.59	585.44
122 - LOCAL OPTION TAX 65%	8,983.36	8,277.13
200 - DEBT SERVICE FUND	600.00	0.00
331 - DOWNTOWN PROJECTS/PROGRAMS	2,250.00	0.00
600 - WATER FUND	38,971.12	15,603.21
610 - WASTEWATER FUND	40,968.00	13,491.43
Grand Total:	154,551.47	81,629.88

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	4,814.57	4,814.57
001-000-2201	SIT HOLDING	2,603.96	2,603.96
001-000-2202	FICA HOLDING	8,902.60	8,902.60
001-000-2203	IPERS HOLDING	11,066.51	11,066.51
001-000-2204	PEDC HOLDING	476.93	476.93
001-000-2205	HEALTH & CANCER INS.	2,272.21	2,272.21
001-000-2206	MEDICARE HOLDING	2,082.00	2,082.00
001-110-6155	SELF FUNDED HEALTH IN	64.75	0.00
001-110-6181	ALLOWANCE, UNIFORM	302.47	0.00
001-110-6370	UTILITIES, GAS	286.69	286.69
001-110-6371	UTILITIES, ELECTRIC	975.23	975.23
001-110-6430	MEMBERSHIP DUES & S	300.00	0.00
001-110-6448	LODGING	99.68	99.68
001-110-6474	MAINTENANCE, VEHICLE	63.58	0.00
001-110-6480	COMPUTER INTERNET S	142.75	0.00
001-110-6490	SOFTWARE MAINT CON	300.00	0.00
001-110-6508	SUPPLIES, POSTAGE	35.25	35.25
001-110-6535	SUPPLIES, OFFICE	81.92	81.92
001-110-6537	JCERT	648.38	0.00
001-110-6551	VEHICLE FUEL EXPENSES	42.28	0.00
001-111-6371	UTILITIES, ELECTRIC (SIR	38.94	38.94
001-210-6155	SELF FUNDED HEALTH IN	37.00	0.00
001-450-6530	SUPPLIES, OPERATIONS	147.50	0.00
001-610-6479	CONTRIBUTIONS TO OUT	6,500.00	0.00
001-612-6430	MEMBERSHIP DUES & S	150.00	150.00
001-612-6445	TRAINING, REGISTRATIO	350.00	350.00
001-622-6155	SELF FUNDED HEALTH IN	37.00	0.00
001-622-6414	PUBLIC NOTICES	185.98	0.00
001-622-6430	MEMBERSHIP DUES & S	65.99	15.99
001-622-6497	MISCELLANEOUS EXPEN	1,280.73	1,280.73
001-622-6530	SUPPLIES, OPERATIONS	302.36	0.00
001-650-6370	UTILITIES, GAS	599.50	599.50
015-150-6370	UTILITIES, GAS	414.45	414.45
015-150-6371	UTILITIES, ELECTRIC	341.20	341.20
015-150-6373	UTILITIES, TELEPHONE	111.19	111.19
015-150-6447	TRAINING EXPENSES	144.50	0.00
015-150-6470	MAINTENANCE, EQUIP	1,000.00	0.00
015-150-6475	MAINTENANCE, GROUN	288.80	0.00
015-150-6551	VEHICLE FUEL EXPENSES	134.40	0.00
041-410-6155	SELF FUNDED HEALTH IN	27.75	0.00
041-410-6371	UTILITIES, ELECTRIC	1,494.24	1,494.24

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
041-410-6373	UTILITIES, TELEPHONE	71.24	71.24
041-410-6475	MAINTENANCE, BLDGS	47.50	47.50
041-410-6501	BOOKS AND PERIODICA	1,119.57	1,119.57
041-410-6502	ADULT PROGRAM SUPPL	12.98	12.98
041-410-6508	SUPPLIES, POSTAGE	23.14	23.14
041-410-6535	SUPPLIES, OFFICE	366.44	366.44
041-410-6537	SUPPLIES, CHILDRENS PR	54.24	54.24
043-430-6230	TRAINING AND REGISTR	849.00	179.00
043-430-6371	UTILITIES, ELECTRIC	427.79	427.79
043-430-6490	EVENT EXPENSES	1,218.03	912.00
043-430-6531	SUPPLIES, REC. PROGRA	311.01	311.01
043-430-6535	SUPPLIES, OFFICE	21.48	21.48
044-440-6370	UTILITIES, GAS	37.38	37.38
044-440-6371	UTILITIES, ELECTRIC	54.36	54.36
046-460-6155	SELF FUNDED HEALTH IN	9.25	0.00
046-460-6370	UTILITIES, GAS	478.96	478.96
046-460-6371	UTILITIES, ELECTRIC	1,061.79	1,061.79
046-460-6541	SUPPLIES, JANITORIAL M	6.98	0.00
046-460-6546	MERCHANDISE FOR RES	145.97	0.00
110-211-6370	UTILITIES, GAS	353.21	353.21
110-211-6371	UTILITIES, ELECTRIC	288.18	288.18
110-211-6373	UTILITIES, TELEPHONE	66.04	0.00
110-211-6470	MAINTENANCE, EQUIP	5,065.61	-55.95
110-211-6474	MAINTENANCE, VEHICLE	26.98	0.00
110-211-6530	SUPPLIES, OPERATIONS	1,006.07	0.00
110-211-6553	MISCELLANEOUS SUPPLI	442.50	0.00
122-210-6372	ELECTRIC UTILITIES, ST LI	6,865.52	6,865.52
122-410-6725	EQUIPMENT	98.94	98.94
122-410-6727	MAINTENANCE EQUIPM	1,312.67	1,312.67
122-430-6320	EQUIPMENT PARK MAIN	706.23	0.00
200-623-6490	2.2 MIL GO BOND PROF	600.00	0.00
331-602-6490	PROFESSIONAL SERVICE	2,250.00	0.00
600-810-6155	SELF FUNDED HEALTH IN	27.75	0.00
600-810-6370	UTILITIES, GAS	559.40	559.40
600-810-6371	UTILITIES, ELECTRIC	8,859.63	8,859.63
600-810-6445	TRAINING, REGISTRATIO	135.00	135.00
600-810-6447	TRAINING EXPENSES	147.51	147.51
600-810-6448	LODGING	487.35	487.35
600-810-6455	MAINTENANCE, EQUIP	584.78	0.00
600-810-6470	PROF. SERVICES - TESTIN	95.00	0.00
600-810-6474	MAINTENANCE, VEHICLE	32.85	0.00
600-810-6491	SALES TAXES PAID	4,879.15	4,879.15
600-810-6501	CHEMICALS	2,702.70	0.00
600-810-6504	EQUIPMENT, SMALL	14,286.00	0.00
600-810-6530	SUPPLIES, OPERATIONS	199.86	21.98
600-810-6531	SUPPLIES, BILLING	364.04	364.04
600-810-6553	MISCELLANEOUS EXPEN	149.15	149.15
600-810-6554	MAINTENANCE, GENERA	50.95	0.00
600-810-6782	WATER SYSTEM IMPROV	5,410.00	0.00
610-815-6155	SELF FUNDED HEALTH IN	18.50	0.00
610-815-6370	UTILITIES, GAS	1,534.11	1,534.11
610-815-6371	UTILITIES, ELECTRIC	10,108.47	10,108.47
610-815-6446	TRAVEL EXPENSES	23.54	23.54
610-815-6448	LODGING	487.35	487.35
610-815-6470	MAINTENANCE, EQUIP	198.00	0.00
610-815-6472	MAINTENANCE, SYSTEM	1,050.00	0.00
610-815-6474	MAINTENANCE, VEHICLE	33.12	0.00
610-815-6479	PROF. SERVICES - TESTIN	5,627.50	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
610-815-6491	SALES TAXES PAID	780.97	780.97
610-815-6493	LOCAL OPTION SALES TA	130.16	130.16
610-815-6501	CHEMICALS	4,834.00	0.00
610-815-6504	EQUIPMENT, SMALL	15,242.96	0.00
610-815-6530	OPERATIONS SUPPLIES	472.49	0.00
610-815-6531	SUPPLIES, BILLING	364.04	364.04
610-815-6535	SUPPLIES, OFFICE	62.79	62.79
Grand Total:		154,551.47	81,629.88

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	154,551.47	81,629.88
Grand Total:	154,551.47	81,629.88



1/30/2024

Jeremiah Hoyt, City Administrator
City of Anamosa
107 S. Ford Street
Anamosa, IA 52205

RE: City of Anamosa LMI Set Aside

Dear Jeremiah,

Jones County Economic Development has been researching and working on the housing issues in Jones County for the last several years. Since the 2008 housing crisis, the housing market has been slow to return to its pre-recession boom and that has led to a lag of newer homes being built and older homes being put on the market. Followed up with the 2020 pandemic and the 2023 inflation rate hikes by the Fed, it has made housing scarce and unaffordable for a large range of people in our communities.

One of the constant issues we hear from local businesses are that they are in need of workforce. Within the next five to ten years, they expect most of their legacy employees to be retiring and there has not been a steady influx of talent into Jones County as the population has remained relatively stagnant over the last twenty years. Additionally, those that have moved in tend to be retirees themselves or people that move here for the lower cost of living while working in other locations in our region.

All of the businesses concur that more housing options would help to some degree. Currently, Jones County pulls from a lot of our neighboring counties: Delaware, Dubuque, Jackson, Clinton, Cedar, and Linn. However, each of those workers has a commute that can be hard to maintain with winter weather in Iowa, heavily fluctuating gas prices, lack of consistent and affordable public transportation, etc. If there were more housing options of a wider price range and selection, businesses are convinced more workers would be enticed to move to and stay in the communities where they work.

Jones County Economic Development has had some small success working with communities related to housing. However, as the cost of building housing has increased, newer homes have been a lot harder for younger people to afford. Add on the cost of the current market with interest rates, insurance, etc. and it has become a hard market for anyone to afford a quality home. And the ones that are on the market tend to go fast, be sometimes overpriced or in need of a lot of repair, and are often turned into rentals that do nothing for a potential homebuyer. Noting some of the issues regarding housing, Jones County Economic Development has been working on a solution to offer a variety of housing to those entry-level workers who can be part of the workforce solution for the decades to come.

In 2021, Jones County Economic Development worked with Representative Ashley Hinson's office to get a Community Project Funding application through Congress. In 2022, Jones County Economic Development was awarded with a \$500,000 grant to fund low-to-moderate income housing across Jones County. The goal will be to focus on a variety of housing in Jones County, including: New single family homes, new multi-family dwellings, upper story housing, Homes for Iowa program housing, developing clean lots, a buy-down agreement, hazardous clean-up, and more. While all of the aforementioned categories might not be used, the money can be utilized in a number of different ways to increase affordable housing throughout Jones County.

So where does Anamosa come in to this project? The City of Anamosa has used Tax Increment Financing in the past several years to incentivize housing development in the community, especially in the Meadow Ridge area. As part of the law around Tax Increment Financing, the City is required to have a certain percentage of money set aside into an LMI (low-to-moderate income) fund. This funding must be spent on affordable housing projects within the City. However, most cities are not in the home developing business and often sit on the money for years because they do not have any projects for it. Additionally, most developers prefer not to build affordable housing because the margins are not as high, if they exist at all, as developing custom-built new housing for people.

Jones County Economic Development is requesting a partnership with the City of Anamosa where the City would transfer their existing LMI set aside funds to Jones County Economic Development's HUD Housing Fund. This money would allow Jones County Economic Development to target more opportunities for affordable housing in Anamosa while working to draw down funds from the federal government. All Anamosa LMI set aside funds would be used inside the city limits of Anamosa. Our hope is that this arrangement would last through the HUD project and possibly beyond if there is enough interest in developing affordable housing in the Anamosa community.

If you have any questions or concerns, I will be happy to meet with you personally as well as the Anamosa City Council. Jones County Economic Development thinks this is a viable way to improve the quality and variety of housing in Jones County as we look to the future of our workforce and our communities. Please let me know if you have any questions. Thank you for your consideration of this proposal.

Sincerely,

Derek Lumsden, Executive Director

On behalf of the Jones County Economic Development Board of Directors

To: Jeremiah Hoyt, City of Anamosa
From: HR Green
Subject: Anamosa Project Status
Date: March 20, 2024

1. 3rd Street Sidewalk

- Submitted Highway Safety Improvement Program (HSIP) on 11/15/23. HR Green was notified on February 29 that the \$115,000 requested funding was approved. Award letters and agreements will be sent to the City.
- Submitted Statewide TA Set-Aside application on 11/27/2023 for the Safe Routes to School (SRTS) sidewalk and trail extension.
- Submitted Regional TA- Set-Aside application on 02/16/2024 for the planning, design, and construction of on- and off-road facilities for pedestrians, bicyclists, and other non-motorized forms of transportation in compliance with the Americans with Disabilities Act of 1990.
- Concept sidewalk/trail alignment and opinion of construction cost have been updated per the changes discussed at the 10/10/23 Public Meeting.
- Continued coordination for the proposed alignment/pedestrian crossing at the interchange with Iowa DOT
- Preparation for grant applications:
 - Speed Feedback Signs Program

Action Items: Availability of a local match to be approved by the City via resolution. There is potential for staging the construction to achieve the desired connectivity. That will be determined based on the amount of funding awarded.

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 recommendation and costs to perform a City-wide survey of existing sidewalk and ADA ramp conditions to provide information necessary to propose a fair implementation plan and schedule for the Program.

3. Cedar & Huber Reconstruction

- Final plans, OPC and temporary construction easement provided to City on 9/11/23.
- IDNR water and sanitary permit drafts complete.
- Bidding and construction schedule to be determined based on the alley sewer project and available budget.

Action Items: Permitting, Temporary Easement Signatures, Utility Coordination.

4. Well 7 siting study

- Met with City and new school superintendent to discuss proposed future well location.
- Investigating additional options outside of school property
- Met with City staff on 10/26/23 and they will be contacting landowners for additional potential sites.

Action Items: Waiting for direction from City staff.

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

- HR Green reviewing Contractor submittals
- Shaffer Plumbing has completed most of the demolition work in the existing chlorine gas room to make space available for new liquid feed system components.

Action Items: Temporary bleach system installed and in operation. Demolition work in progress. Construction and installation of permanent bleach system to be complete in May 2024.

6. Sewer in Alley between Ford and N Huber

- Received construction permit from the IDNR, expired August 3, 2023; HR Green will apply for new IDNR construction permit when all easements have been obtained.
- Bidding schedule TBD (after all easement documents are signed by homeowners).
- City Staff, HR Green and the City Attorney met on 10/26/23. It was determined that the City would reach out to all affected property owners to obtain signatures on updated documents and distribute checks for completed acquisition and easement agreements. The City Attorney will pursue eminent domain for remaining properties.
- The City mailed letters to residents in February 2024, requesting homeowners to visit City Hall to sign the agreements and collect compensation.

Action Items: City staff to obtain signatures on updated acquisition and easement documents, provide payment to property owners who have provided signature, and coordinate with the City Attorney to pursue eminent domain as needed. City Council to approve initiation of the eminent domain process at the April 8th council meeting for any outstanding properties.

7. City GIS

- Cemetery Mapping Project
 - Work is ongoing on updating Headstones and Plots.
- Lead Service Line Inventory
 - HRG provided Robert and Steve with a survey brochure mailer to send out to residents to take the survey regarding LSLI.
- Fire Department Map
 - HR Green will be sending out a field person to GPS fire hydrants in town to get a more accurate location. Once this mapping is completed, a map will be reviewed for accuracy and then printed for the Fire Department. We have a tentative plan to send out a field person to map these in April or May. Depending on the progress with LSLI, this could get pushed until after May.

8. Dillon Military Bridge

- Established ownership 50/50 with Jones County and the City according to the current 28E agreement.
- Discussed potential funding of repair or replacement with Mary Rump at ECICOG. Identified available STBG funds available for bridge repairs. Mary Rump has recommended that this funding NOT be used for pedestrian bridges.
- Developed a preliminary opinion of construction cost for a new pedestrian bridge for comparison to possible rehabilitation construction cost of the bridge.
- Requested historical plans from the Iowa DOT and inspection reports from Origin Design – neither have been provided to date.

Action Items: HRG will provide an agreement for consideration to provide a secure, safe inspection of the bridge to determine if rehabilitation is possible or if relocation to the bank adjacent to the river is possible for preservation and use as part of a future trail network.

RESOLUTION NO. 2024-18

RESOLUTION SETTING THE DATE FOR THE PUBLIC HEARING ON THE PROPOSED ANNUAL BUDGET FOR FISCAL YEAR 2025

WHEREAS, the Iowa Legislature adopted legislation that mandates that a city shall prepare and adopt a budget and shall certify taxes; and

WHEREAS, the Iowa Legislature requires each city to conduct a public hearing on the proposed budget prior to adoption; and

WHEREAS, the City Clerk shall publish the budget estimates and notice of hearing no less than ten (10) days and no more than twenty (20) days prior to the date of the hearing.

WHEREAS, the detail budget must be made available for public review no less than ten (10) days and no more than twenty (20) days prior to the date of the hearing.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the Budget Adoption Public Hearing shall be scheduled for 6:00 pm, on April 8th, 2024, at the Anamosa Library & Learning Center.

BE IT FURTHER RESOLVED, that the City Clerk is directed to prepare and publish notice of said hearing.

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 25th day of March, 2024.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2024-19

**RESOLUTION APPROVING THE HIRING AND WAGES OF PART TIME/SEASONAL EMPLOYEES FOR
THE PARKS & RECREATION DEPARTMENT FOR THE 2024 SUMMER SEASON**

WHEREAS, there is a need to hire additional part time seasonal personnel in the Parks & Recreation for the 2024 summer season; and,

WHEREAS, the following candidates have been reviewed and recommended by Parks & Recreation Director and the Park Board; and

WHEREAS, such recommendations are 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 part time seasonal personnel be approved for the upcoming season:

Position	Name	Hourly Wage
PT/Seasonal Pool Manager	Austin Wickham	\$16.00/hour
PT/Seasonal Parks	Andrew Beddingfield	\$11.00/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 25th day of March, 2024.

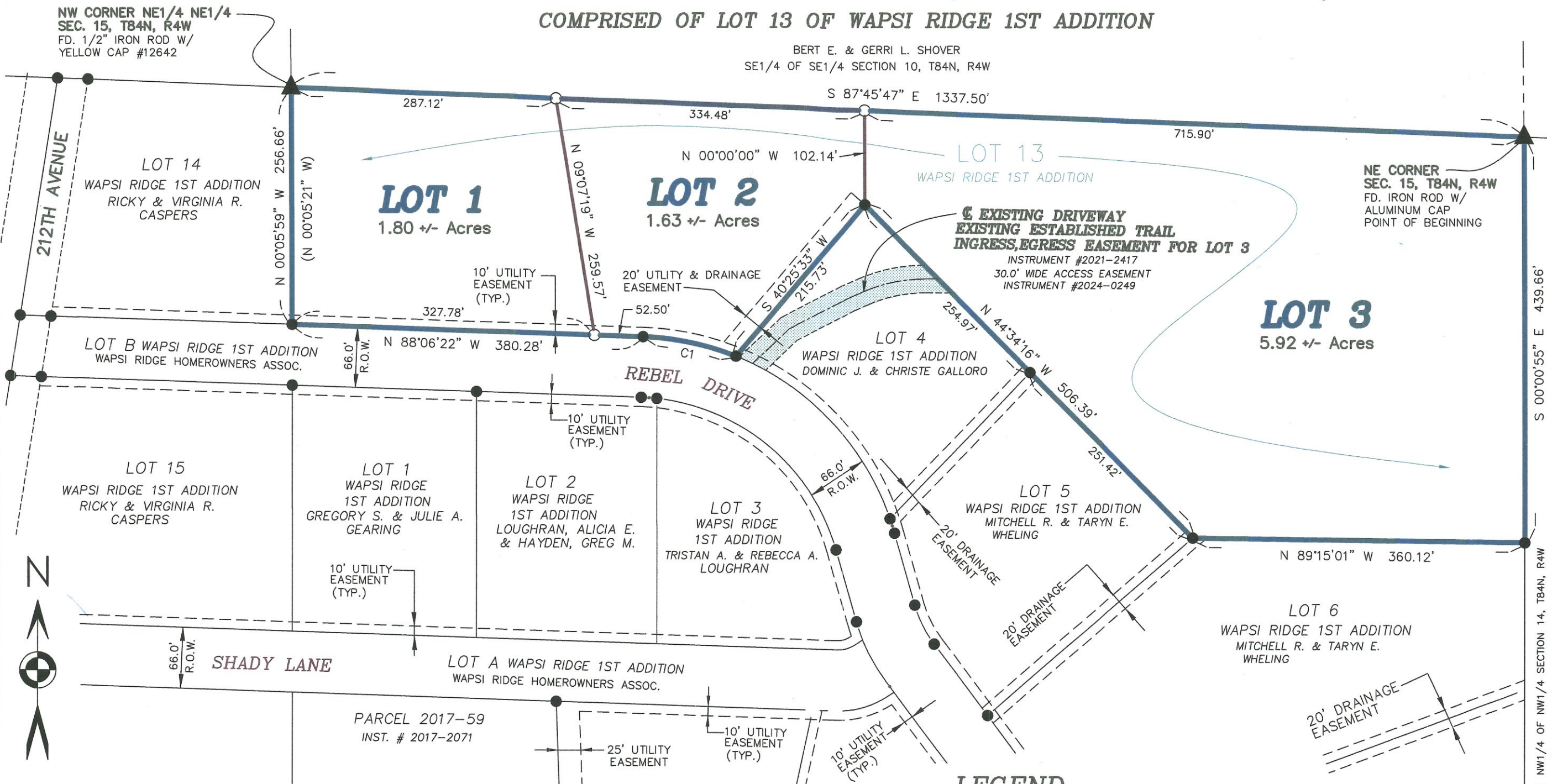

ROD SMITH, MAYOR

ATTEST:

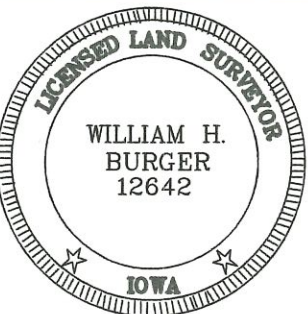

JEREMIAH HOYT, CITY ADMINISTRATOR

FINAL PLAT
WAPSI RIDGE 2ND ADDITION, JONES COUNTY, IOWA

COMPRISED OF LOT 13 OF WAPSI RIDGE 1ST ADDITION



CURVE	ARC LENGTH	RADIUS	DELTA ANGLE	CHORD BEARING	CHORD LENGTH
C1	103.49'	293.57'	20°11'56"	N 78°00'24" W	102.96'

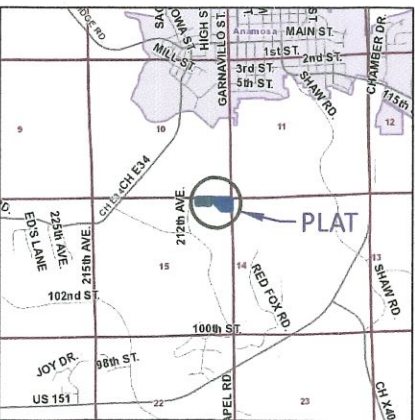


DATE OF SURVEY: 1/26/2024		SCALE: 1" = 115'		SHEET 1 OF 15	
PROPRIETORS: SEE INDEX LEGEND					
I HEREBY CERTIFY THAT THIS LANDSURVEYING DOCUMENT WAS PREPARED AND RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA. MY LICENSE RENEWAL DATE IS DECEMBER 31, 2024					
WILLIAM H. BURGER		#12642		DATE 2/21/24	

Wm. Burger
LandSurveyor
510 3rd Street West Court
Worthington, Iowa 52078

LEGEND

- SET 1/2" IRON ROD W/ YELLOW CAP #12642
- FD. 1/2" IRON ROD W/ YELLOW CAP #12642
- SUBDIVISION BOUNDARY LINE
- INTERNAL LOT LINE
- SECTION LINE AND OR 1/4 OR 1/4 1/4 SECTION LINE
- - - UTILITY & DRAINAGE EASEMENT
- - - COUNTY ROAD R.O.W. LINE
- () RECORDED AS



LOCATION MAP (NO SCALE)

LOCATION:	LOT 13 OF WAPSI RIDGE 1ST ADDITION
PROPRIETORS:	RICK CASPERS AND VIRGINIA CASPERS
REQUSTOR:	RICK CASPERS
SURVEYOR:	BILL BURGER
COMPANY:	WM. BURGER LANDSURVEYOR
RETURN TO:	BILL BURGER, 510 3RD STREET WEST COURT, WORTHINGTON, IA 52078 (563) 855-2028

PREPARED BY BILL BURGER

510 3RD STREET WEST COURT, WORTHINGTON, IOWA 52078

(563) 855 2028

INDEX LEGEND



MEMORANDUM

TO: Anamosa City Council
FROM: Jeremiah Hoyt, City Administrator/Zoning Administrator
RE: Planning & Zoning Commission Recommendations – Waiver to Platting Requirements
DATE: 03/14/24

A handwritten signature in black ink, appearing to be 'J. Hoyt', is written over the 'FROM' and 'RE' lines of the memorandum header.

On 02/21/24, a preliminary and final plat of survey, for Wapsi Ridge 2nd Addition, Jones County, Iowa was submitted to the City of Anamosa for review. The purpose of this review was to request a Waiver to Platting Requirements, by the proprietor of this property, due to a proposed parcel split. In accordance with Section 166.04 of the Anamosa Code of Ordinances:

“All plats of survey, both for premises within the corporate limits and for premises within two miles of the corporate limits of the City, must be submitted to the City for review for a determination as to whether or not they constitute a subdivision plat subject to further City regulation. Review and approval of plats of survey that do not amount to subdivision plats may be waived by the City Administrator and Mayor following their preliminary review.”

Upon a preliminary review, it was determined that this plat of survey did constitute a subdivision, and the requested waiver would be subject to recommendation of the Planning & Zoning Commission and approval of the Anamosa City Council, in accordance with Section 166.04(3) of the Anamosa Code of Ordinances. On 03/13/24, at 4:30pm, the Planning & Zoning Commission held a meeting; which included the following agenda item:

4.0) Discussion & Possible Action of Waiver of Review of the Preliminary and Final Plats of Wapsi Ridge 2nd Addition.

After discussion by the Commission, a Motion was made by Kari Dearborn to recommend waiver of review. The motion was seconded by Mike Shaffer. The Planning & Zoning Commission unanimously voted to recommend waiver of the review.

Based on the Commission's vote to recommend a waiver of review, the matter is now being submitted to the Anamosa City Council, to grant a waiver to platting requirements, for this subdivision.



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

March 12, 2024
Project No: 2202680-0000
Invoice No: 172901
Invoice Total: \$1,220.00

Project 2202680-0000 Anamosa, IA - CPS - Alley Between Huber & N Ford
Sanitary Sewer Replacement
Alley between Ford Street and N. Huber Street
Amendment No. 2

Professional Services Through March 08, 2024

Phase 0001 Project Management

Professional Personnel

	Hours	Amount	
Professional	7.50	1,220.00	
Totals	7.50	1,220.00	
Total Labor			1,220.00
Total this Phase			\$1,220.00

Billing Limits	Current	Prior	To-Date
Total Billings	1,220.00	4,054.10	5,274.10
Limit			31,600.00
Remaining			26,325.90
Total this Invoice			\$1,220.00



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

March 18, 2024
Project No: 220409.01
Invoice No: 172998
Invoice Total: \$500.00

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

Professional Services Through March 08, 2024

Fee

Total Fee	19,100.00		
Percent Complete	50.2618	Total Earned	9,600.00
		Previous Fee Billing	9,100.00
		Current Fee Billing	500.00
		Total Fee	500.00

Billing Limits

	Current	Prior	To-Date
Total Billings	500.00	9,100.00	9,600.00
Limit			19,100.00
Remaining			9,500.00

Total this Invoice \$500.00



Please Remit To:
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319-841-4000

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

March 20, 2024
Project No: 220390
Invoice No: 173135
Invoice Total: \$136.00

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 March 15, 2024

Phase A Project Management and Administration

Professional Personnel

	Hours	Amount	
Professional	1.00	130.00	
Totals	1.00	130.00	
Total Labor			130.00

Unit Charges

Technology & Communication Charge	6.00	
Total Unit Charges	6.00	6.00

Total this Phase \$136.00

Billing Limits

	Current	Prior	To-Date
Total Billings	136.00	36,821.97	36,957.97
Limit			41,700.00
Remaining			4,742.03

Total this Invoice \$136.00



Please Remit To:
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319-841-4000

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

March 20, 2024
Project No: 2302786-0000
Invoice No: 173136
Invoice Total: \$262.82

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

Professional Services Through March 15, 2024

Phase 0002 The Northlands West Subdivision Review

Professional Personnel

	Hours	Amount	
Professional	1.50	210.00	
Totals	1.50	210.00	
Total Labor			210.00

Reimbursable Expenses

Mileage	43.82	
Total Reimbursables	43.82	43.82

Unit Charges

Technology & Communication Charge	9.00	
Total Unit Charges	9.00	9.00

Total this Phase \$262.82

Total this Invoice \$262.82



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319-841-4000

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

March 20, 2024
Project No: 2303835-0000
Invoice No: 173137

Invoice Total: \$371.11

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 March 15, 2024

Phase 1000 Professional Services

Professional Personnel

	Hours	Amount	
Professional	2.25	315.00	
Totals	2.25	315.00	
Total Labor			315.00

Reimbursable Expenses

Mileage	42.61	
Total Reimbursables	42.61	42.61

Unit Charges

Technology & Communication Charge	13.50	
Total Unit Charges	13.50	13.50

Total this Phase \$371.11

Total this Invoice \$371.11