



CITY OF ANAMOSA
CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, MAY 13, 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 April 22, 2024 – Regular Session
 - b) Current bills
 - c) Liquor License
 - d) Sales Stand Permit
- 4.0) **Public Hearings:** (None)
- 5.0) **Proclamations:** (None)
- 6.0) **Postponed Items:** (None)
- 7.0) **Council Action Items:**
 - 7.1) **Project Status Update** – Lead Service Line Questionnaire (Steve Agnitsch, Public Utilities)
 - 7.2) **Resolution 2024-25** – Amending and Setting the Date for the Second Regular City Council Meeting in May 2024.
Roll Call.
 - 7.3) **Resolution 2024-26** – Setting the Date for the Public Hearing for Amending the Current City Budget for Fiscal Year 2024. **Roll Call.**
 - 7.4) **Resolution 2024-27** – To Hire and Set the Wages of Seasonal Part Time Parks & Recreation Employees for the 2024 Summer Season. **Roll Call.**
 - 7.5) **Resolution 2024-28** – Supporting the Submission of an Iowa Economic Development Authority (IEDA) Application to the Workforce Housing Tax Credit Program, by Boomerang Corporation. **Roll Call.**
 - 7.6) **Review & Approve** – Purchase of replacement mower, in the amount of \$14,700.00. (Shane Brown, Streets).
 - 7.7) **Review & Approve** – Authorization to proceed with plans to test communications antennae and finalize Water Tower Co-Location Agreement between City of Anamosa and Jones County E911 Service Board.
 - 7.8) **Review & Approve** – Amended Cemetery Gravesite Contract, with independent contractor, Troy Henry.
 - 7.9) **Review & Approve** – Authorization to proceed with window replacements at the Lawrence Community Center.
 - 7.10) **Review & Approve (Consent Agenda)** – Pay requests, totaling \$164,355.17.
 - a) From Peak Construction, change order deduction in the amount of \$37,377.83, for Phase 2 of the Downtown Façade Revitalization Project.
 - b) From HR Green, in the amount of \$1,768.00, for Water Department GIS Services.
 - c) From HR Green, in the amount of \$400.00, for the WTP Disinfection System CPS.
 - d) From HR Green, in the amount of \$884.00, for the 3rd Street Sidewalk Extension Project.
 - e) From HR Green, in the amount of \$5,083.00, for Northlands Subdivision Civil Site Plan Review.
 - f) From HR Green, in the amount of \$1,007.50, for Professional Services.
 - g) From HR Green, in the amount of \$111,691.92, for Phase 2 of the 2nd Street Lift Station Project.
 - h) From Snyder & Associates, in the amount of \$6,142.92, for Phase 2 of the 2nd Street Lift Station Project.
- 8.0) **City Administrator's Report**
- 9.0) **Mayor and Council Reports**
 - 9.1) Mayor's report
 - 9.2) Council reports
- 10.0) **Public Comment for Items Not on The Agenda**
- 11.0) **Closed Session**

CITY OF ANAMOSA - CITY COUNCIL AGENDA – REGULAR SESSION

- 11.1)** Motion to enter into closed session, per Iowa State Code Section 21.5(i) – To evaluate the professional competency of an individual(s) who's appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that person's reputation and that the individual(s) have requested a closed session.

- 11.2)** Return to open session.

12.0) Adjournment

STATEMENT OF COUNCIL PROCEEDINGS

April 22, 2024

The City Council of the City of Anamosa met in Regular Session April 22, 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, Kay Smith, Teresa Tuetken, Todd Weimer and Brooke Gombert. 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 Crump, seconded by Tuetken approving consent agenda items: Minutes of 4/8/24 Regular Session; Current bills; noise/street closure permit. Ayes: all. Nays: none. Motion carried.

Motion by K. Smith, seconded by Crump approving Resolution 2024-22 approving and authorizing the placement of funds in various depositories. Roll vote: Ayes-D. Smith, K. Smith, Tuetken, Weimer, Crump, Gombert. Nays-none. Motion carried.

Motion by Crump, seconded by Gombert approving Resolution 2024-23 authorizing the City Clerk to make the appropriate interfund transfers of sums and record the same in the same appropriate manner for FY 2024 for the City of Anamosa. Roll vote: Ayes- K. Smith, Tuetken, Weimer, Crump, Gombert, D. Smith. Nays-none. Motion carried.

Motion by Crump, seconded by K. Smith approving Resolution 2024-24 to hire and set the wages of seasonal part-time streets department employee for the 2024 summer season. Roll vote: Ayes-Tuetken, Weimer, Crump, Gombert, D. Smith, K. Smith. Nays-none. Motion carried.

Motion by D. Smith, seconded by Crump to allow the placement of a memorial bench in Riverside Cemetery. Ayes-all. Nays-none. Motion carried.

Motion by Crump, seconded by K. Smith approving the professional services agreement with HR Green for the Dillon Military Bridge inspection and relocation analysis. Ayes-all. Nays-none. Motion carried.

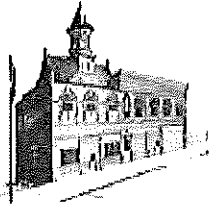
Motion by K. Smith, seconded by Weimer approving consent agenda for pay requests totaling \$47,143.92. Ayes-all. Nays-none. Motion carried.

Meeting adjourned 6:50 p.m.

Rod Smith, Mayor

ATTEST:

Penny K. Lode, City Clerk



City of Anamosa, IA

Expense Approval Report

By Fund

Post Dates 4/23/2024 - 5/13/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
Department: 000 - 000				
COLLECTION SERVICES CENTE	04/26/2024	COLLECTION SERVICES	001-000-2204	257.55
CITY OF ANAMOSA	04/26/2024	FLEXIBLE - CHILDCARE	001-000-2204	96.15
CITY OF ANAMOSA	04/26/2024	FLEX - MEDICAL	001-000-2204	123.23
IPERS COLLECTIONS	04/26/2024	IPERS	001-000-2203	7,631.67
IPERS COLLECTIONS	04/26/2024	IPERS	001-000-2203	3,057.76
941 TAX EFT PAYMENT	04/26/2024	MEDICARE TAX	001-000-2206	1,999.82
941 TAX EFT PAYMENT	04/26/2024	SOCIAL SECURITY TAX	001-000-2202	8,551.02
941 TAX EFT PAYMENT	04/26/2024	FEDERAL TAX	001-000-2200	4,553.77
TREASURER STATE OF IOWA	04/26/2024	STATE TAX	001-000-2201	2,489.01
THE HARTFORD	05/10/2024	AD&D	001-000-2208	75.60
WELLMARK BLUE CROSS BLUE	05/10/2024	ALLIANCE HEALTH INSURANC	001-000-2205	22,568.28
WELLMARK BLUE CROSS BLUE	05/10/2024	BLUE ADVANTAGE HEALTH IN	001-000-2205	5,594.53
COLLECTION SERVICES CENTE	05/10/2024	COLLECTION SERVICES	001-000-2204	257.55
DELTA DENTAL PLAN OF IOWA	05/10/2024	DELTA DENTAL INSURANCE	001-000-2205	1,254.76
CITY OF ANAMOSA	05/10/2024	FLEXIBLE - CHILDCARE	001-000-2204	96.15
CITY OF ANAMOSA	05/10/2024	FLEX - MEDICAL	001-000-2204	123.23
IPERS COLLECTIONS	05/10/2024	IPERS	001-000-2203	7,394.28
THE HARTFORD	05/10/2024	LIFE INSURANCE	001-000-2208	526.50
THE HARTFORD	05/10/2024	LTD	001-000-2208	424.59
IPERS COLLECTIONS	05/10/2024	IPERS	001-000-2203	3,286.69
VSP Insurance Co	05/10/2024	VSP INSURANCE	001-000-2205	324.02
941 TAX EFT PAYMENT	05/10/2024	MEDICARE TAX	001-000-2206	1,924.30
941 TAX EFT PAYMENT	05/10/2024	SOCIAL SECURITY TAX	001-000-2202	8,228.02
941 TAX EFT PAYMENT	05/10/2024	FEDERAL TAX	001-000-2200	4,372.31
TREASURER STATE OF IOWA	05/10/2024	STATE TAX	001-000-2201	2,259.85
Department 000 - 000 Total:				87,470.64
Department: 110 - POLICE				
WAPSI WASTE SERVICE, INC.	05/13/2024	TRASH REMOVAL	001-110-6553	313.70
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	001-110-6160	7,114.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	001-110-6408	7,105.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	001-110-6409	6,261.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	001-110-6415	1,239.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	001-110-6417	11,362.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	001-110-6419	11,046.00
AUTOMOTIVE SERVICES	05/13/2024	ALIGNMENT	001-110-6474	59.95
DRJ GROUP LLC	05/13/2024	FIRE EXT MAINT	001-110-6504	100.00
TRANSWORLD NETWORK, CO	05/13/2024	LONG DISTANCE	001-110-6373	2.46
AUXIANT	05/01/2024	SELF FUND INSURANCE ADMI	001-110-6155	64.75
DIGITAL ALLEY, INC	05/13/2024	SERVICE AGREEMENT	001-110-6722	4,042.58
SUNSET LAW ENFORCEMENT	05/13/2024	JCERT	001-110-6537	1,090.80
KEITH DIRKS AUTO BODY INC	05/13/2024	VEHICLE REPAIR	001-110-6474	676.38
REEG/COLIN	05/13/2024	TRAVEL EXPENSE	001-110-6446	355.13
IOWA DEPT OF PUBLIC SAFET	05/13/2024	FY24 QRTL SYSTEM INVOICE	001-110-6490	300.00
ACCESS SYSTEMS LEASING	05/13/2024	COPIER LEASE	001-110-6470	142.18
KIECK'S	05/13/2024	UNIFORMS	001-110-6181	478.00
SIRCHIE FINGER PRINT LAB	05/13/2024	COLLECTION KIT	001-110-6530	120.90
REEG/COLIN	05/13/2024	DARE SCHOOL	001-110-6446	258.26
KIECK'S	05/13/2024	UNIFORMS	001-110-6181	616.95
KIECK'S	05/13/2024	UNIFORMS	001-110-6504	11.99
ALLIANT ENERGY	05/13/2024	ELECTRICITY	001-110-6371	420.42
ALLIANT ENERGY	05/13/2024	ELECTRICITY	001-110-6371	317.74
WAYNE HALL CHRYSLER	05/13/2024	BATTERY	001-110-6474	492.80

Expense Approval Report

Post Dates: 4/23/2024 - 5/13/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
WAPSI WASTE SERVICE, INC.	05/13/2024	TRASH SERVICE	001-110-6540	31.00
BLACK HILLS ENERGY	05/13/2024	GAS UTILITY	001-110-6370	124.53
Department 110 - POLICE Total:				54,147.52
Department: 111 - 111				
ALLIANT ENERGY	05/13/2024	ELECTRICITY	001-111-6371	40.85
Department 111 - 111 Total:				40.85
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	001-210-6160	12,330.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	001-210-6407	2,124.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	001-210-6408	14,087.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	001-210-6415	5,086.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	001-210-6419	27,246.00
AUXIANT	05/01/2024	SELF FUND INSURANCE ADMI	001-210-6155	37.00
ANAMOSA STATE PENITENTIA	05/13/2024	INMATE LABOR	001-210-6490	100.00
IOWA PRISON INDUSTRIES	05/13/2024	UNIFORMS	001-210-6181	120.80
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				61,130.80
Department: 290 - SOLID WASTE				
JONES COUNTY SOLID WASTE	05/13/2024	WASTE DISPOSAL	001-290-6460	32.00
WAPSI WASTE SERVICE, INC.	05/13/2024	TRASH SERVICE	001-290-6461	140.00
T & D TREE SERVICE	05/13/2024	TREE SERVICE	001-290-6428	2,000.00
Department 290 - SOLID WASTE Total:				2,172.00
Department: 450 - CEMETERY FUND				
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	001-450-6160	474.00
HENRY/TROY	05/13/2024	BURIALS	001-450-4553	1,100.00
Department 450 - CEMETERY FUND Total:				1,574.00
Department: 610 - CITY COUNCIL				
JONES COUNTY TOURISM	05/13/2024	CONTRIBUTION	001-610-6479	12,500.00
JONES COUNTY SENIOR DININ	05/13/2024	CONTRIBUTION	001-610-6479	5,265.00
Department 610 - CITY COUNCIL Total:				17,765.00
Department: 612 - CITY ADMINISTRATOR				
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	001-612-6160	948.00
Department 612 - CITY ADMINISTRATOR Total:				948.00
Department: 622 - SUPPORT ADMINISTRATION				
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	001-622-6160	948.00
TRANSWORLD NETWORK, CO	05/13/2024	LONG DISTANCE	001-622-6373	6.16
AUXIANT	05/01/2024	SELF FUND INSURANCE ADMI	001-622-6155	37.00
ANAMOSA JOURNAL-EUREKA	05/13/2024	LEGALS	001-622-6414	94.94
ACCESS SYSTEMS LEASING	05/13/2024	COPIER LEASE	001-622-6470	142.18
AMAZON CAPITAL SERVICES	05/13/2024	SUPPLIES	001-622-6535	154.96
ANAMOSA JOURNAL-EUREKA	05/13/2024	LAWN MAINT NOTICE	001-622-6414	47.88
ANAMOSA JOURNAL-EUREKA	05/13/2024	LEGALS	001-622-6414	31.46
ENCOMPASS	05/13/2024	IT SERVICES	001-622-6480	5,150.00
ANAMOSA JOURNAL-EUREKA	05/13/2024	LAWN MAINT NOTICE	001-622-6414	71.82
ANAMOSA JOURNAL-EUREKA	05/13/2024	LEGALS	001-622-6414	36.43
Department 622 - SUPPORT ADMINISTRATION Total:				6,720.83
Department: 650 - CITY HALL				
WAPSI WASTE SERVICE, INC.	05/13/2024	TRASH SERVICE	001-650-6475	31.00
BLACK HILLS ENERGY	05/13/2024	GAS UTILITY	001-650-6370	341.83
Department 650 - CITY HALL Total:				372.83
Department: 651 - SENIOR CENTER				
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	001-651-6408	3,131.00
Department 651 - SENIOR CENTER Total:				3,131.00
Department: 699 - INSURANCE ADMINISTRATION				
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	001-699-6407	1,238.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	001-699-6408	2,368.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	001-699-6409	1,157.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	001-699-6409	4,175.91

Expense Approval Report

Post Dates: 4/23/2024 - 5/13/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	001-699-6410	6,818.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	001-699-6416	1,564.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	001-699-6417	4,196.00
Department 699 - INSURANCE ADMINISTRATION Total:				21,516.91
Fund 001 - GENERAL FUND Total:				256,990.38

Fund: 015 - FIRE SERVICE

Department: 150 - FIRE DEPARTMENT

SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	015-150-6160	15,650.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	015-150-6407	3,008.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	015-150-6408	4,696.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	015-150-6410	2,272.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	015-150-6413	12,434.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	015-150-6415	2,925.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	015-150-6419	13,255.00
TRANSWORLD NETWORK, CO	05/13/2024	LONG DISTANCE	015-150-6373	1.23
CENTURYLINK	05/13/2024	PHONE/INTERENT	015-150-6373	139.94
ALLIANT ENERGY	05/13/2024	ELECTRICITY	015-150-6371	358.15
WAPSI WASTE SERVICE, INC.	05/13/2024	TRASH SERVICE	015-150-6475	90.00
BLACK HILLS ENERGY	05/13/2024	GAS UTILITY	015-150-6370	272.46
Department 150 - FIRE DEPARTMENT Total:				55,101.78
Fund 015 - FIRE SERVICE Total:				55,101.78

Fund: 041 - LIBRARY FUND

Department: 410 - LIBRARY

SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	041-410-6160	474.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	041-410-6408	2,961.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	041-410-6416	29,740.00
AUXIANT	05/01/2024	SELF FUND INSURANCE ADMI	041-410-6155	27.75
CENTURYLINK	05/13/2024	PHONE	041-410-6373	142.45
ALLIANT ENERGY	05/13/2024	ELECTRICITY	041-410-6371	1,374.44
Department 410 - LIBRARY Total:				34,719.64
Fund 041 - LIBRARY FUND Total:				34,719.64

Fund: 043 - PARKS & RECREATION

Department: 430 - RECREATION

SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	043-430-6160	948.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	043-430-6408	1,565.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	043-430-6413	2,961.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	043-430-6419	4,418.00
COTTON GALLERY	05/13/2024	SOCCER	043-430-6532	835.20
TRANSWORLD NETWORK, CO	05/13/2024	LONG DISTANCE	043-430-6373	14.44
SELECT SERVICE PORTABLE RE	05/13/2024	PORTABLE RESTROOMS	043-430-6490	1,170.00
MENARDS	05/13/2024	PARK MAINT	043-430-6471	173.68
CENTURYLINK	05/13/2024	PHONE	043-430-6373	73.64
ALLIANT ENERGY	05/13/2024	ELECTRICITY	043-430-6371	427.59
GEHL LAWN SERVICE/MICHAEL	05/13/2024	FERTILIZER	043-430-6310	80.00
GEHL LAWN SERVICE/MICHAEL	05/13/2024	FERTILIZER	043-430-6310	90.00
TAPKEN'S CONVENIENCE PLUS	05/13/2024	FUEL	043-430-6551	717.00
WAPSI WASTE SERVICE, INC.	05/13/2024	TRASH SERVICE	043-430-6475	140.00
Department 430 - RECREATION Total:				13,613.55
Fund 043 - PARKS & RECREATION Total:				13,613.55

Fund: 044 - AQUA COURT

Department: 440 - AQUA COURT

SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	044-440-6160	1,897.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	044-440-6407	4,778.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	044-440-6408	3,131.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	044-440-6410	4,261.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	044-440-6413	14,803.00
TRANSWORLD NETWORK, CO	05/13/2024	LONG DISTANCE	044-440-6373	1.23
DELANCEY ELECTRIC CO.	05/13/2024	POOL LIGHTS	044-440-6475	920.00

Expense Approval Report

Post Dates: 4/23/2024 - 5/13/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
CENTURYLINK	05/13/2024	PHONE/INTERENT	044-440-6373	139.94
ALLIANT ENERGY	05/13/2024	ELECTRICITY	044-440-6371	259.94
MOUNT VERNON CONSTRUC	05/13/2024	POOL CAULKING	044-440-6490	441.00
ANAMOSA HOME DECORATIN	05/01/2024	PAINT	044-440-6541	123.37
WAPSI WASTE SERVICE, INC.	05/13/2024	TRASH SERVICE	044-440-6475	30.00
BLACK HILLS ENERGY	05/13/2024	GAS UTILITY	044-440-6370	37.38
KLINGER PAINT COMPANY	05/13/2024	POOL PAINT	044-440-6475	717.46
Department 440 - AQUA COURT Total:				31,540.32
Fund 044 - AQUA COURT Total:				31,540.32

Fund: 046 - LAWRENCE COMMUNITY CENTER FUND

Department: 460 - LAWRENCE COMMUNITY CENTER

SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	046-460-6160	3,320.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	046-460-6408	2,961.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	046-460-6416	29,740.00
HOMETOWN PEST SOLUTION	05/13/2024	PEST CONTROL	046-460-6452	55.00
AUXIANT	05/01/2024	SELF FUND INSURANCE ADMI	046-460-6155	9.25
ACCESS SYSTEMS LEASING	05/13/2024	COPIER LEASE	046-460-6470	209.28
ALLIANT ENERGY	05/13/2024	ELECTRICITY	046-460-6371	991.83
BLACK HILLS ENERGY	05/13/2024	GAS UTILITY	046-460-6370	261.71
Department 460 - LAWRENCE COMMUNITY CENTER Total:				37,548.07
Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:				37,548.07

Fund: 110 - ROAD USE TAX

Department: 211 - Public Services - community betterment

CERTIFIED LABORATORIES	05/13/2024	OIL	110-211-6470	200.76
ARNOLD MOTOR SUPPLY, LLP	05/13/2024	PLIERS	110-211-6530	38.37
ARNOLD MOTOR SUPPLY, LLP	05/13/2024	POCKET LIGHT	110-211-6530	27.53
CENTURYLINK	05/13/2024	PHONE	110-211-6373	66.04
LINN CO-OP OIL CO.	05/13/2024	LATE FEE	110-211-6551	6.75
L.L. PELLING COMPANY	05/13/2024	ASPHALT & PATCH	110-211-6543	887.25
TRANSWORLD NETWORK, CO	05/13/2024	LONG DISTANCE	110-211-6373	2.46
MENARDS	05/13/2024	CASTERS	110-211-6553	8.88
AIRGAS	05/13/2024	WELDING HELMET & PLIERS	110-211-6553	170.53
AIRGAS	05/13/2024	INER MIG	110-211-6553	41.26
IOWA DEPT. OF TRANSPORTAT	05/13/2024	TRAFFIC PAINT	110-211-6543	3,390.24
DELANCEY ELECTRIC CO.	05/13/2024	BLDG LIGHTS	110-211-6523	240.00
STAR EQUIPMENT LTD.	05/13/2024	OIL FILTER	110-211-6470	126.31
LINN CO-OP OIL CO.	05/13/2024	FUEL	110-211-6551	1,073.90
LINN CO-OP OIL CO.	05/13/2024	FUEL	110-211-6551	210.07
AUXIANT	04/30/2024	SELF FUND INSURANCE	110-211-6155	325.17
ALLIANT ENERGY	05/13/2024	ELECTRICITY	110-211-6371	267.45
AUXIANT	04/30/2024	SELF FUND INSURANCE	110-211-6155	325.17
AUXIANT	04/30/2024	SELF FUND INSURANCE	110-211-6155	-325.17
IOWA PRISON INDUSTRIES	05/13/2024	SIGN	110-211-6530	34.80
ANAMOSA HOME DECORATIN	05/13/2024	PAINT	110-211-6530	14.32
FRAZIER/SPENCER	05/13/2024	PHONE STIPEND	110-211-6373	20.00
LODE/ERIC	05/13/2024	PHONE STIPEND	110-211-6373	20.00
ARNOLD MOTOR SUPPLY, LLP	05/13/2024	PARTS	110-211-6470	-187.58
ARNOLD MOTOR SUPPLY, LLP	05/13/2024	FILTERS	110-211-6470	378.64
ARNOLD MOTOR SUPPLY, LLP	05/13/2024	FILTERS	110-211-6470	23.14
ARNOLD MOTOR SUPPLY, LLP	05/13/2024	PARTS	110-211-6470	187.58
BLACK HILLS ENERGY	05/13/2024	GAS UTILITY	110-211-6370	140.66
HOTSY CLEANING SYSTEMS	05/13/2024	POWER WASHER	110-211-6470	1,176.72
AUTOMOTIVE SERVICES	05/13/2024	MOWER TIRE REPAIR	110-211-6470	30.00
Department 211 - Public Services - community betterment Total:				8,921.25
Fund 110 - ROAD USE TAX Total:				8,921.25

Expense Approval Report

Post Dates: 4/23/2024 - 5/13/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 122 - LOCAL OPTION TAX 65%				
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
ALLIANT ENERGY	05/13/2024	ELECTRICITY	122-210-6372	6,694.06
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				6,694.06

Department: 622 - SUPPORT ADMINISTRATION				
LARY WINDERS	05/07/2024	ALLEY PROJ	122-622-6722	93.65
BETTER RENTALS BY CONNERL	05/07/2024	ALLEY PROJ	122-622-6722	4.00
COONS PROPERTIES	05/07/2024	ALLEY PROJ	122-622-6722	8.00
JESSICA EIBEN	05/07/2024	ALLEY PROJ	122-622-6722	480.60
DAKOTA RICHARDS	05/07/2024	ALLEY PROJ	122-622-6722	1,056.12
CODY SHAFFER	05/07/2024	ALLEY PROJ	122-622-6722	1,055.03
WT ENTERPRISES	05/07/2024	ALLEY PROJ	122-622-6722	1,200.00
JOSHUA MEYER	05/07/2024	ALLEY PROJ	122-622-6722	1,222.89
LEXINGTON HOMES	05/07/2024	ALLEY PROJ	122-622-6722	4.00
LAUREN STONE	05/07/2024	ALLEY PROJ	122-622-6722	704.05
JAMIE HAMBLIN	05/07/2024	ALLEY PROJ	122-622-6722	1,445.25
AARON NEWCOMB	05/07/2024	ALLEY PROJ	122-622-6722	1.00
BRIAN KIEFER	05/07/2024	ALLEY PROJ	122-622-6722	718.22
JENNY WALKER	05/07/2024	ALLEY PROJ	122-622-6722	1.00
MARK HOYER	05/07/2024	ALLEY PROJ	122-622-6722	1.00
DERRICK WITTENBURG	05/07/2024	ALLEY PROJ	122-622-6722	709.50
MAQUOKETA VALLEY REC	05/07/2024	ALLEY PROJ	122-622-6722	10.00
FN HOLDINGS	05/07/2024	ALLEY PROJ	122-622-6722	4.00
GRANT WOOD ART FESTIVAL	05/07/2024	ALLEY PROJ	122-622-6722	4.00
BLUE FAWN	05/07/2024	ALLEY PROJ	122-622-6722	4.00
DIRK DOWNING	05/07/2024	ALLEY PROJ	122-622-6722	12.00
SANDY SEELY	05/07/2024	ALLEY PROJ	122-622-6722	868.64
MICHAEL AMMETER	05/07/2024	ALLEY PROJ	122-622-6722	491.50
ST PAUL'S LUTHERAN CHURC	05/07/2024	ALLEY PROJ	122-622-6722	194.57
JESSE CARLSON	05/07/2024	ALLEY PROJ	122-622-6722	705.05
SHEILA COLE	05/07/2024	ALLEY PROJ	122-622-6722	704.05
CRAIG MILLARD	05/07/2024	ALLEY PROJ	122-622-6722	709.50
MICHAEL MEYER	05/07/2024	ALLEY PROJ	122-622-6722	541.64
KYLE HAVERLY	05/07/2024	ALLEY PROJ	122-622-6722	437.00
RICHARD & MARILYN BEAUDI	05/08/2024	ALLEY PROJ	122-622-6722	704.05
Department 622 - SUPPORT ADMINISTRATION Total:				14,094.31
Fund 122 - LOCAL OPTION TAX 65% Total:				20,788.37

Fund: 600 - WATER FUND

Department: 810 - 810				
DELANCEY ELECTRIC CO.	05/13/2024	TROUBLESHOOTING WELL 6	600-810-6554	295.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	600-810-6160	1,897.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	600-810-6405	2,655.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	600-810-6408	6,513.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	600-810-6415	509.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	600-810-6416	25,044.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	600-810-6417	1,704.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	600-810-6419	6,628.00
USA BLUE BOOK	05/13/2024	HYDRANT FLUSHING SUPPLIE	600-810-6530	204.47
USA BLUE BOOK	05/13/2024	DECHLORINATION TABLETS	600-810-6554	653.56
TRANSWORLD NETWORK, CO	05/13/2024	LONG DISTANCE	600-810-6373	2.46
AUXIANT	05/01/2024	SELF FUND INSURANCE ADMI	600-810-6155	27.75
CREATIVE FORMS & CONCEPT,	05/13/2024	UTILITY NOTICE FORMS	600-810-6531	366.57
IOWA ONE CALL	05/13/2024	LOCATES	600-810-6489	13.50
CAHOY PUMP SERVICES	05/13/2024	WELL 5 REPAIR	600-810-6555	86,832.00
CHEM RIGHT LABORATORIES I	05/13/2024	WELL 5 BAC T	600-810-6470	19.00
ALLIANT ENERGY	05/13/2024	ELECTRICITY	600-810-6371	6,969.65
JETCO INC	05/13/2024	WELL 6	600-810-6472	247.50
ANAMOSA JOURNAL-EUREKA	05/13/2024	LEAD SURVEY	600-810-6402	221.64
ARNOLD MOTOR SUPPLY, LLP	05/13/2024	FILTER	600-810-6474	9.17

Expense Approval Report

Post Dates: 4/23/2024 - 5/13/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
OLIN-MORLEY TELEPHONE CO	05/13/2024	INTERNET	600-810-6373	104.95
BLACK HILLS ENERGY	05/13/2024	GAS UTILITY	600-810-6370	423.20
EXPRESS PRINTING & DESIGN	05/13/2024	LEAD SURVEY	600-810-6553	690.00
US POSTMASTER	05/07/2024	UB NOTICES POSTAGE	600-810-6508	85.60
Department 810 - 810 Total:				142,116.02
Fund 600 - WATER FUND Total:				142,116.02

Fund: 610 - WASTEWATER FUND

Department: 815 - 815

RECREATIONAL MOTOR SPOR	05/13/2024	SHIPPING	610-815-6431	110.52
USA BLUE BOOK	05/13/2024	SLUDGE JUDGE	610-815-6530	868.61
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	610-815-6160	1,423.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	610-815-6406	2,655.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	610-815-6408	7,105.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	610-815-6416	37,566.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	610-815-6417	1,988.00
SCHNEITER WEERS INSURANC	05/13/2024	CITY INSURANCE	610-815-6419	11,046.00
CHEM RIGHT LABORATORIES I	05/13/2024	ECOLI	610-815-6479	22.00
TRANSWORLD NETWORK, CO	05/13/2024	LONG DISTANCE	610-815-6373	1.23
AUXIANT	05/01/2024	SELF FUND INSURANCE ADMI	610-815-6155	18.50
CREATIVE FORMS & CONCEPT,	05/13/2024	UTILITY NOTICE FORMS	610-815-6531	366.58
JETCO INC	05/13/2024	UFD TROUBLESHOOTING	610-815-6783	929.50
JONES COUNTY SOLID WASTE	05/13/2024	SPECIAL WASTE DISPOSAL	610-815-6553	16.50
JONES COUNTY SOLID WASTE	05/13/2024	SPECIAL WASTE DISPOSAL	610-815-6553	6.50
JONES COUNTY SOLID WASTE	05/13/2024	SPECIAL WASTE DISPOSAL	610-815-6553	10.00
J&R SUPPLY	05/13/2024	3" PUMP	610-815-6504	1,629.08
MENARDS	05/13/2024	CASTERS	610-815-6472	37.96
AIRGAS	05/13/2024	WELDING HELMET & PLIERS	610-815-6504	179.54
CHEM RIGHT LABORATORIES I	05/13/2024	ECOLI TESTING	610-815-6479	22.00
ANAMOSA STATE PENITENTIA	05/13/2024	INMATE LABOR	610-815-6489	95.00
IOWA ONE CALL	05/13/2024	LOCATES	610-815-6489	13.50
J&R SUPPLY	05/13/2024	GLOVES	610-815-6530	39.00
RHINO INDUSTRIES INC	05/13/2024	POLYMER	610-815-6501	4,669.00
CITY OF DUBUQUE	05/13/2024	DEBRIS DISPOSAL	610-815-6472	96.03
CHEM RIGHT LABORATORIES I	05/13/2024	ECOLI TESTING	610-815-6479	22.00
LINN CO-OP OIL CO.	05/13/2024	FUEL	610-815-6551	2,410.85
ALLIANT ENERGY	05/13/2024	ELECTRICITY	610-815-6371	10,915.12
SHADA/TIM	05/13/2024	PHONE STIPEND	610-815-6373	20.00
WAPSI WASTE SERVICE, INC.	05/13/2024	TRASH SERVICE	610-815-6523	90.00
AUTOMOTIVE SERVICES	05/13/2024	TIRE REPAIR	610-815-6474	30.00
BLACK HILLS ENERGY	05/13/2024	GAS UTILITY	610-815-6370	840.00
US POSTMASTER	05/07/2024	UB NOTICES POSTAGE	610-815-6508	85.59
Department 815 - 815 Total:				85,327.61
Fund 610 - WASTEWATER FUND Total:				85,327.61

Grand Total: 686,666.99

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	256,990.38	87,609.39
015 - FIRE SERVICE	55,101.78	0.00
041 - LIBRARY FUND	34,719.64	27.75
043 - PARKS & RECREATION	13,613.55	0.00
044 - AQUA COURT	31,540.32	0.00
046 - LAWRENCE COMMUNITY CENTER FUND	37,548.07	9.25
110 - ROAD USE TAX	8,921.25	325.17
122 - LOCAL OPTION TAX 65%	20,788.37	14,094.31
600 - WATER FUND	142,116.02	113.35
610 - WASTEWATER FUND	85,327.61	104.09
Grand Total:	686,666.99	102,283.31

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	8,926.08	8,926.08
001-000-2201	SIT HOLDING	4,748.86	4,748.86
001-000-2202	FICA HOLDING	16,779.04	16,779.04
001-000-2203	IPERS HOLDING	21,370.40	21,370.40
001-000-2204	PEDC HOLDING	953.86	953.86
001-000-2205	HEALTH & CANCER INS.	29,741.59	29,741.59
001-000-2206	MEDICARE HOLDING	3,924.12	3,924.12
001-000-2208	LIFE HOLDING	1,026.69	1,026.69
001-110-6155	SELF FUNDED HEALTH IN	64.75	64.75
001-110-6160	WORKER'S COMP INSUR	7,114.00	0.00
001-110-6181	ALLOWANCE, UNIFORM	1,094.95	0.00
001-110-6370	UTILITIES, GAS	124.53	0.00
001-110-6371	UTILITIES, ELECTRIC	738.16	0.00
001-110-6373	UTILITIES, TELEPHONE	2.46	0.00
001-110-6408	LIABILITY INSURANCE	7,105.00	0.00
001-110-6409	STRUCTURAL INSURANC	6,261.00	0.00
001-110-6415	LIABILITY UMBRELLA INS	1,239.00	0.00
001-110-6417	E & O LIABILITY INSURA	11,362.00	0.00
001-110-6419	VEHICLE INSURANCE	11,046.00	0.00
001-110-6446	TRAVEL EXPENSES	613.39	0.00
001-110-6470	EQUIPMENT MAINT CO	142.18	0.00
001-110-6474	MAINTENANCE, VEHICLE	1,229.13	0.00
001-110-6490	SOFTWARE MAINT CON	300.00	0.00
001-110-6504	EQUIPMENT, SMALL	111.99	0.00
001-110-6530	SUPPLIES, OPERATIONS	120.90	0.00
001-110-6537	JCERT	1,090.80	0.00
001-110-6540	BLDG & GROUNDS MAI	31.00	0.00
001-110-6553	MISCELLANEOUS EXPEN	313.70	0.00
001-110-6722	EQUIPMENT, OPERATIO	4,042.58	0.00
001-111-6371	UTILITIES, ELECTRIC (SIR	40.85	0.00
001-210-6155	SELF FUNDED HEALTH IN	37.00	37.00
001-210-6160	WORKER'S COMP INSUR	12,330.00	0.00
001-210-6181	ALLOWANCE, UNIFORM	120.80	0.00
001-210-6407	LIABILITY UMBRELLA INS	2,124.00	0.00
001-210-6408	INSURANCE EXPENSE	14,087.00	0.00
001-210-6415	EQUIPMENT INSURANCE	5,086.00	0.00
001-210-6419	VEHICLE INSURANCE	27,246.00	0.00
001-210-6490	PROFESSIONAL SERVICE	100.00	0.00
001-290-6428	TREE TRIMMING/STUM	2,000.00	0.00
001-290-6460	LANDFILL ASSESSMENT	32.00	0.00
001-290-6461	SOLID WASTE COLLECTI	140.00	0.00
001-450-4553	BURIAL CHARGES	1,100.00	0.00
001-450-6160	WORKER'S COMP INSUR	474.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-610-6479	CONTRIBUTIONS TO OUT	17,765.00	0.00
001-612-6160	WORKER'S COMP INSUR	948.00	0.00
001-622-6155	SELF FUNDED HEALTH IN	37.00	37.00
001-622-6160	WORKER'S COMP INSUR	948.00	0.00
001-622-6373	UTILITIES, TELEPHONE	6.16	0.00
001-622-6414	PUBLIC NOTICES	282.53	0.00
001-622-6470	MAINT. CONTRACT OFFI	142.18	0.00
001-622-6480	MAINT. CONTRACT COM	5,150.00	0.00
001-622-6535	SUPPLIES/NONCAP EQUI	154.96	0.00
001-650-6370	UTILITIES, GAS	341.83	0.00
001-650-6475	BUIDLING & GROUNDS	31.00	0.00
001-651-6408	STRUCTURAL INSURANC	3,131.00	0.00
001-699-6407	UMBRELLA LIABILITY INS	1,238.00	0.00
001-699-6408	PROF. SERV., INSUR. LIAB	2,368.00	0.00
001-699-6409	CRIME & FIDELITY INSUR	5,332.91	0.00
001-699-6410	E & O LIABILITY INSURA	6,818.00	0.00
001-699-6416	PROF. SERVICES INSUR.	1,564.00	0.00
001-699-6417	PROF. SERV., INSUR. EQU	4,196.00	0.00
015-150-6160	WORKER'S COMP INSUR	15,650.00	0.00
015-150-6370	UTILITIES, GAS	272.46	0.00
015-150-6371	UTILITIES, ELECTRIC	358.15	0.00
015-150-6373	UTILITIES, TELEPHONE	141.17	0.00
015-150-6407	LIABILITY UMBRELLA INS	3,008.00	0.00
015-150-6408	INSURANCE EXPENSE	4,696.00	0.00
015-150-6410	E&O LIABILITY INSURAN	2,272.00	0.00
015-150-6413	LIABILITY INSURANCE	12,434.00	0.00
015-150-6415	EQUIPMENT INSURANCE	2,925.00	0.00
015-150-6419	VEHICLE INSURANCE	13,255.00	0.00
015-150-6475	MAINTENANCE, GROUN	90.00	0.00
041-410-6155	SELF FUNDED HEALTH IN	27.75	27.75
041-410-6160	WORKER'S COMP INSUR	474.00	0.00
041-410-6371	UTILITIES, ELECTRIC	1,374.44	0.00
041-410-6373	UTILITIES, TELEPHONE	142.45	0.00
041-410-6408	INSURANCE EXPENSE	2,961.00	0.00
041-410-6416	PROF. SERVICES INSUR.	29,740.00	0.00
043-430-6160	WORKER'S COMP INSUR	948.00	0.00
043-430-6310	CONTRACT, MAINTENAN	170.00	0.00
043-430-6371	UTILITIES, ELECTRIC	427.59	0.00
043-430-6373	UTILITIES, TELEPHONE	88.08	0.00
043-430-6408	INSURANCE EXPENSE	1,565.00	0.00
043-430-6413	LIABILITY INSURANCE	2,961.00	0.00
043-430-6419	VEHICLE INSURANCE	4,418.00	0.00
043-430-6471	MAINTENANCE, RECREA	173.68	0.00
043-430-6475	MAINTENANCE, BLDGS	140.00	0.00
043-430-6490	EVENT EXPENSES	1,170.00	0.00
043-430-6532	SUPPLIES, PARK MAINT	835.20	0.00
043-430-6551	FUEL EXPENSE	717.00	0.00
044-440-6160	INSURANCE EXPENSE	1,897.00	0.00
044-440-6370	UTILITIES, GAS	37.38	0.00
044-440-6371	UTILITIES, ELECTRIC	259.94	0.00
044-440-6373	UTILITIES, TELEPHONE	141.17	0.00
044-440-6407	LIABILITY UMBRELLA INS	4,778.00	0.00
044-440-6408	STRUCTURAL INSURANC	3,131.00	0.00
044-440-6410	E & O LIABILITY INSURA	4,261.00	0.00
044-440-6413	LIABILITY INSURANCE	14,803.00	0.00
044-440-6475	MAINTENANCE, BLDGS	1,667.46	0.00
044-440-6490	PROFESSIONAL SERVICE	441.00	0.00
044-440-6541	MAINT. SUPPLIES BLDG	123.37	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
046-460-6155	SELF FUNDED HEALTH IN	9.25	9.25
046-460-6160	WORKER'S COMP INSUR	3,320.00	0.00
046-460-6370	UTILITIES, GAS	261.71	0.00
046-460-6371	UTILITIES, ELECTRIC	991.83	0.00
046-460-6408	PROF. SERV., INSUR. LIAB	2,961.00	0.00
046-460-6416	PROF. SERVICES INSUR.	29,740.00	0.00
046-460-6452	CONTRCT,MAINT. BLDGS	55.00	0.00
046-460-6470	MAINTENANCE, EQUIP	209.28	0.00
110-211-6155	SELF FUNDED HEALTH IN	325.17	325.17
110-211-6370	UTILITIES, GAS	140.66	0.00
110-211-6371	UTILITIES, ELECTRIC	267.45	0.00
110-211-6373	UTILITIES, TELEPHONE	108.50	0.00
110-211-6470	MAINTENANCE, EQUIP	1,935.57	0.00
110-211-6523	GROUND & BLDG. MAI	240.00	0.00
110-211-6530	SUPPLIES, OPERATIONS	115.02	0.00
110-211-6543	SUPPLIES, STREET MAIN	4,277.49	0.00
110-211-6551	VEHICLE FUEL EXPENSES	1,290.72	0.00
110-211-6553	MISCELLANEOUS SUPPLI	220.67	0.00
122-210-6372	ELECTRIC UTILITIES, ST LI	6,694.06	0.00
122-622-6722	EQUIPMENT, OPERATIO	14,094.31	14,094.31
600-810-6155	SELF FUNDED HEALTH IN	27.75	27.75
600-810-6160	WORKER'S COMP INSUR	1,897.00	0.00
600-810-6370	UTILITIES, GAS	423.20	0.00
600-810-6371	UTILITIES, ELECTRIC	6,969.65	0.00
600-810-6373	UTILITIES, TELEPHONE	107.41	0.00
600-810-6402	ADVERTISING, GENERAL	221.64	0.00
600-810-6405	UMBRELLA LIABILITY INS	2,655.00	0.00
600-810-6408	INSURANCE EXPENSE	6,513.00	0.00
600-810-6415	PROF. SERV, INSUR. EQUI	509.00	0.00
600-810-6416	INSURANCE EXPENSE	25,044.00	0.00
600-810-6417	E & O LIABILITY	1,704.00	0.00
600-810-6419	INSURANCE EXPENSE	6,628.00	0.00
600-810-6470	PROF. SERVICES - TESTIN	19.00	0.00
600-810-6472	MAINTENANCE, SYSTEM	247.50	0.00
600-810-6474	MAINTENANCE, VEHICLE	9.17	0.00
600-810-6489	PROFESSIONAL SERVICE	13.50	0.00
600-810-6508	SUPPLIES, POSTAGE	85.60	85.60
600-810-6530	SUPPLIES, OPERATIONS	204.47	0.00
600-810-6531	SUPPLIES, BILLING	366.57	0.00
600-810-6553	MISCELLANEOUS EXPEN	690.00	0.00
600-810-6554	MAINTENANCE, GENERA	948.56	0.00
600-810-6555	WELL #4 & #5	86,832.00	0.00
610-815-6155	SELF FUNDED HEALTH IN	18.50	18.50
610-815-6160	WORKER'S COMP INSUR	1,423.00	0.00
610-815-6370	UTILITIES, GAS	840.00	0.00
610-815-6371	UTILITIES, ELECTRIC	10,915.12	0.00
610-815-6373	UTILITIES, TELEPHONE	21.23	0.00
610-815-6406	UMBRELLA LIABILITY INS	2,655.00	0.00
610-815-6408	INSURANCE EXPENSE	7,105.00	0.00
610-815-6416	INSURANCE EXPENSE	37,566.00	0.00
610-815-6417	PROF. SERVS., INSUR. EQ	1,988.00	0.00
610-815-6419	INSURANCE EXPENSE	11,046.00	0.00
610-815-6431	SHIPPING	110.52	0.00
610-815-6472	MAINTENANCE, SYSTEM	133.99	0.00
610-815-6474	MAINTENANCE, VEHICLE	30.00	0.00
610-815-6479	PROF. SERVICES - TESTIN	66.00	0.00
610-815-6489	PROFESSIONAL SERVICE	108.50	0.00
610-815-6501	CHEMICALS	4,669.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
610-815-6504	EQUIPMENT, SMALL	1,808.62	0.00
610-815-6508	SUPPLIES, POSTAGE	85.59	85.59
610-815-6523	EQUIPMENT, BLDG. MAI	90.00	0.00
610-815-6530	OPERATIONS SUPPLIES	907.61	0.00
610-815-6531	SUPPLIES, BILLING	366.58	0.00
610-815-6551	FUEL EXPENSE	2,410.85	0.00
610-815-6553	MISCELLANEOUS EXPEN	33.00	0.00
610-815-6783	WASTEWATER TREATME	929.50	0.00
Grand Total:		686,666.99	102,283.31

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	686,666.99	102,283.31
Grand Total:	686,666.99	102,283.31



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
BOONDOCKS LLC	Boondocks Emporium	(319) 821-0071		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
130 East Main Street		Anamosa	Jones	52205
MAILING ADDRESS	CITY	STATE	ZIP	
130 East Main Street	Anamosa	Iowa	52205	

Contact Person

NAME	PHONE	EMAIL
LeeAnna Boone	(319) 821-0071	attheboondocks@outlook.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0050832	Class C Retail Alcohol License	12 Month	Submitted to Local Authority
TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS	
Feb 21, 2024	Feb 20, 2025		
SUB-PERMITS			
Class C Retail Alcohol License			



State of Iowa

Alcoholic Beverages Division

PRIVILEGES

Outdoor Service

Status of Business

BUSINESS TYPE

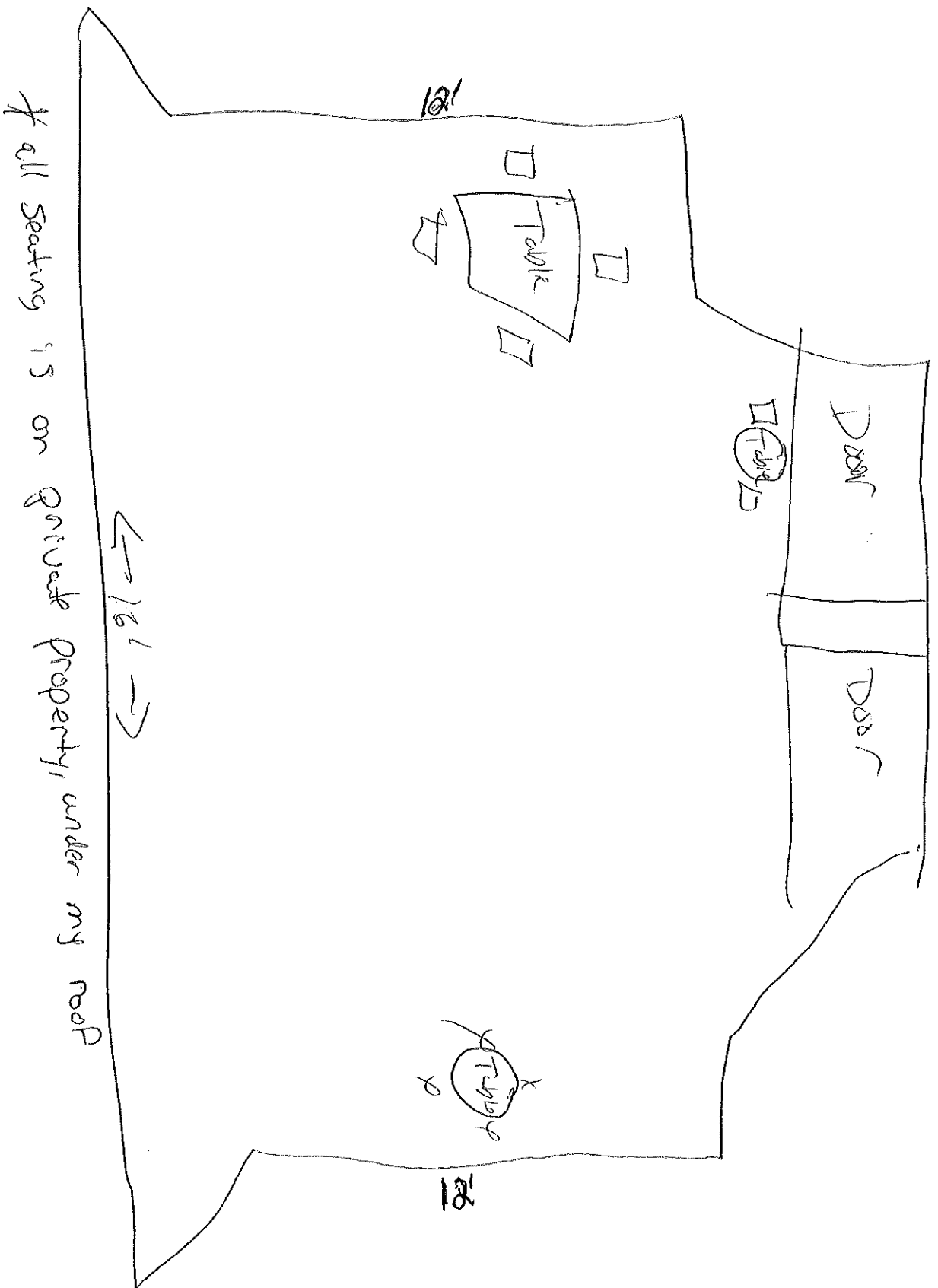
Limited Liability Company

Ownership

No Ownership information found

Insurance Company Information

INSURANCE COMPANY	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE
Farm Bureau Financial Services	Feb 1, 2024	Feb 1, 2025
DRAM CANCEL DATE	OUTDOOR SERVICE EFFECTIVE DATE	OUTDOOR SERVICE EXPIRATION DATE
	May 18, 2024	Nov 2, 2024
BOND EFFECTIVE DATE	TEMP TRANSFER EFFECTIVE DATE	TEMP TRANSFER EXPIRATION DATE





CITY OF ANAMOSA
By order of the Anamosa City Council

SALES STAND PERMIT

Anamosa Code of Ordinances 140.19 – SALES STANDS

It is unlawful for a person to erect or keep any vending machine or stand for the sale of fruit, vegetables, or other substances or commodities on any sidewalk without first obtaining a written permit from the Council.

Sales Stand Information:

Commodity: Lemonade Stand

Details: Youth operated (see attached request letter)

Location (address): 130 E. Main Street (in front of Boondocks)

Duration: May 2024 – October 2024

Hours of Operation: Primarily weekends

Requested by: LeAnna Boone

Passed and approved this 13th Day of May, 2024.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

Pipe Information

Water Service Line Material

Use the back of this pamphlet to identify the material of your pipes

- ☐ Lead ☐ Copper ☐ Plastic
☐ Galvanized Iron/Steel
☐ I don't know ☐ Other

Year Home Built

Select best choice or fill in if known

- ☐ Before 1950 ☐ 1950 - 1986
☐ 1986 - 2014 ☐ After 2014
☐ Known _____

Water Service Line Install Date

If plumbing has been replaced, indicate date of installation

Source of Information

- ☐ Scratch, Magnet, and Tapping Test
☐ Plumbing Records
☐ Lead Test Kit
☐ Other _____

If you need assistance, please mark below and the City will contact you to set up an appointment.

Assistance Needed?

- ☐ Yes ☐ No

Resident Information

First Name

Last Name

Phone Number

Email

Property Address

Account Number

As found on your water bill

Type of Occupancy

- ☐ Owner ☐ Renter / Tenant

In addition to this survey,
one or more photos
of your water service line
can be emailed to
madison.faber@anamosa-ia.org
or mailed with this pamphlet.

For Questions, Contact:
Steve Agnitsch
Utility Superintendent
(319) 558-8335



City of Anamosa

Lead Service Line Questionnaire

According to the **Iowa DNR and EPA's Lead and Copper Rule Regulations (LCRR)**, all public water supplies are mandated to create a comprehensive water service line material inventory for all properties supplied with water in the community.

The City of Anamosa needs your help collecting information on the material of the water service line in your house and needs **your help** collecting this information.

Please fill out the questionnaire to the left on this pamphlet and mail to (return within 2-weeks of receipt):

City of Anamosa
107 S Ford Street
Anamosa, IA 52205

Or submit your answers using the QR code below



How Do I Know If My House Has a **Lead Service Line**?

Step 1

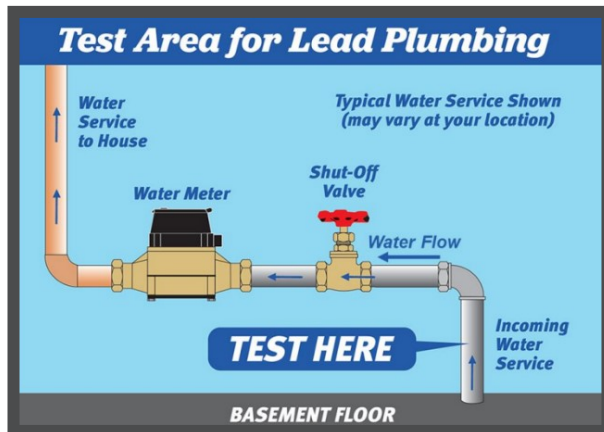
Identify your water service line

Finding Your Water Service Line

If you have a basement, the water service line will typically enter the building through the basement floor or the basement side wall

If you don't have a basement, the service line should enter the building through the floor on the main level

You will see a shut-off valve and water meter installed on this pipe. The testing location on the pipe will be between the entry point into the building and the shut-off valve, as shown below



Step 2

Perform scratch, magnet, & tapping tests

Testing Materials Required

Magnet, Coin, & Flathead Screwdriver

Scratch Test

Scratch the outer surface of the pipe with the screwdriver/coin

Magnet Test

Place the magnet on the pipe to check if it sticks to the pipe

Tapping Test

Tap the pipe with the coin & listen to the sound it makes

If the pipe is **LEAD**:

Scratch: area is shiny & silver

Magnet: magnet does not stick

Tapping: dull noise while tapping

If the pipe is **COPPER**:

Scratch: area is copper in color

Magnet: magnet does not stick

Tapping: metallic ringing noise

If the pipe is **GALVANIZED STEEL**:

Scratch: area remains dull gray

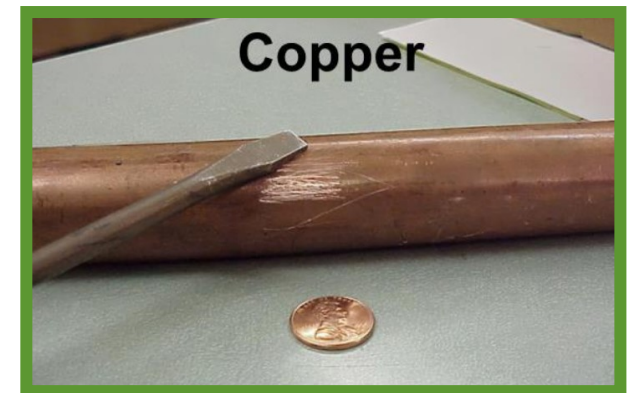
Magnet: magnet sticks to the pipe

Tapping: metallic ringing noise



Step 3

Compare & report results



RESOLUTION NO. 2024-25

RESOLUTION AMENDING AND SETTING THE DATE FOR THE SECOND REGULAR CITY COUNCIL MEETING IN MAY 2024

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

WHEREAS, the City Council recognizes the second meeting scheduled in May falls on the Memorial Day Holiday, Monday May 27th; and,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the second regular City Council meeting in May for Calendar Year 2024 be set for Tuesday, May 28th, at 6:00pm, at the City Hall Council Chambers, Anamosa, Iowa.

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 13th day of May, 2024.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2024-26

**RESOLUTION SETTING THE DATE FOR THE PUBLIC HEARING FOR AMENDING THE CURRENT
CITY BUDGET FOR FISCAL YEAR 2024**

WHEREAS, the Iowa Legislature adopted legislation that mandates that a city budget shall be amended, as necessary, by May 31 of the current fiscal year; 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.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa City Council does hereby set the date of May 28, 2024 and the time of 6:00 p.m. for the public hearing on amending the Fiscal Year 2024 Budget. The hearing shall be held at 6:00 PM, Central Time on May 28, 2024, at the Anamosa Library & Learning Center.

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 13th day of May, 2024.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2024-27

RESOLUTION TO HIRE AND SET THE WAGES OF SEASONAL PART TIME PARKS & RECREATION EMPLOYEES FOR THE 2024 SUMMER SEASON

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

WHEREAS, the personnel list and personnel to hire have been reviewed and recommended by the Parks & Recreation Director and applicable advisory 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 Parks & Recreation Department personnel be approved for the upcoming season:

Lifeguards	
Name	Wage
Cecilia Venenga – MANAGER	\$16.00
Austin Wickham – MANAGER	\$16.00
Ava Scranton	\$14.00
Jackson Knapp	\$14.00
Brylea Bildstein	\$14.00
Sophie Sander	\$14.00
Brooke Heying	\$14.00
Addison Dales	\$14.00
Maddie Ward	\$14.00
Hannah Petsche	\$14.00
Zoey Staab	\$14.00
Avri Trumblee-Looney	\$14.00
Taylor Delancey	\$14.00
Ryan Carlson	\$14.00
Lola Holub	\$14.00
Ingrid Vaughn	\$14.00
Ella Vaughn	\$14.00
Adam Brophy	\$14.00
Norah Humpal	\$14.00
Ava Gibbs	\$14.00
Jacoby Moore	\$14.00
Drew Staab	\$14.00
Hallie Gatto	\$14.00
Gabbie Rowan	\$14.00
Aphton Farrington	\$14.00
Tayte Peterschmidt	\$14.00
Ayden Antonelli	\$14.00
Addison Appelhans	\$14.00
Kinnick Reiss	\$14.00
Carver Reiss	\$14.00
Olivia Miller	\$14.00
Jacob King	\$14.00
Seth Countryman	\$14.00
Savanha Venenga	\$14.00

Concessions	
Name	Wage
Rylee Wickham	\$10.00
Aviyah Hoyt	\$10.00
Selah Hoyt	\$10.00
Aleah Huber	\$10.00
Olivia Carson	\$10.00
Luke Mormann	\$10.00
Addie Zieser	\$10.00
Emma Gregorich	\$10.00
Haley Herrick	\$10.00
Mickala Herrick	\$10.00
Malachia Herrick	\$10.00
Riley Gralund	\$10.00
Nolan Petsche	\$10.00
Rayce Gombert	\$10.00
Noah Smith	\$10.00
Jackson James	\$10.00
Keegan Eilers	\$10.00
William Gersdorf	\$10.00
Jenna Woods	\$10.00

Parks/Grounds	
Name	Wage
Hudson Scranton	\$11.00
Dane Owen	\$11.00
Coy Braden	\$11.00
Connor Capron	\$11.00
Tristan Faille	\$11.00

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.

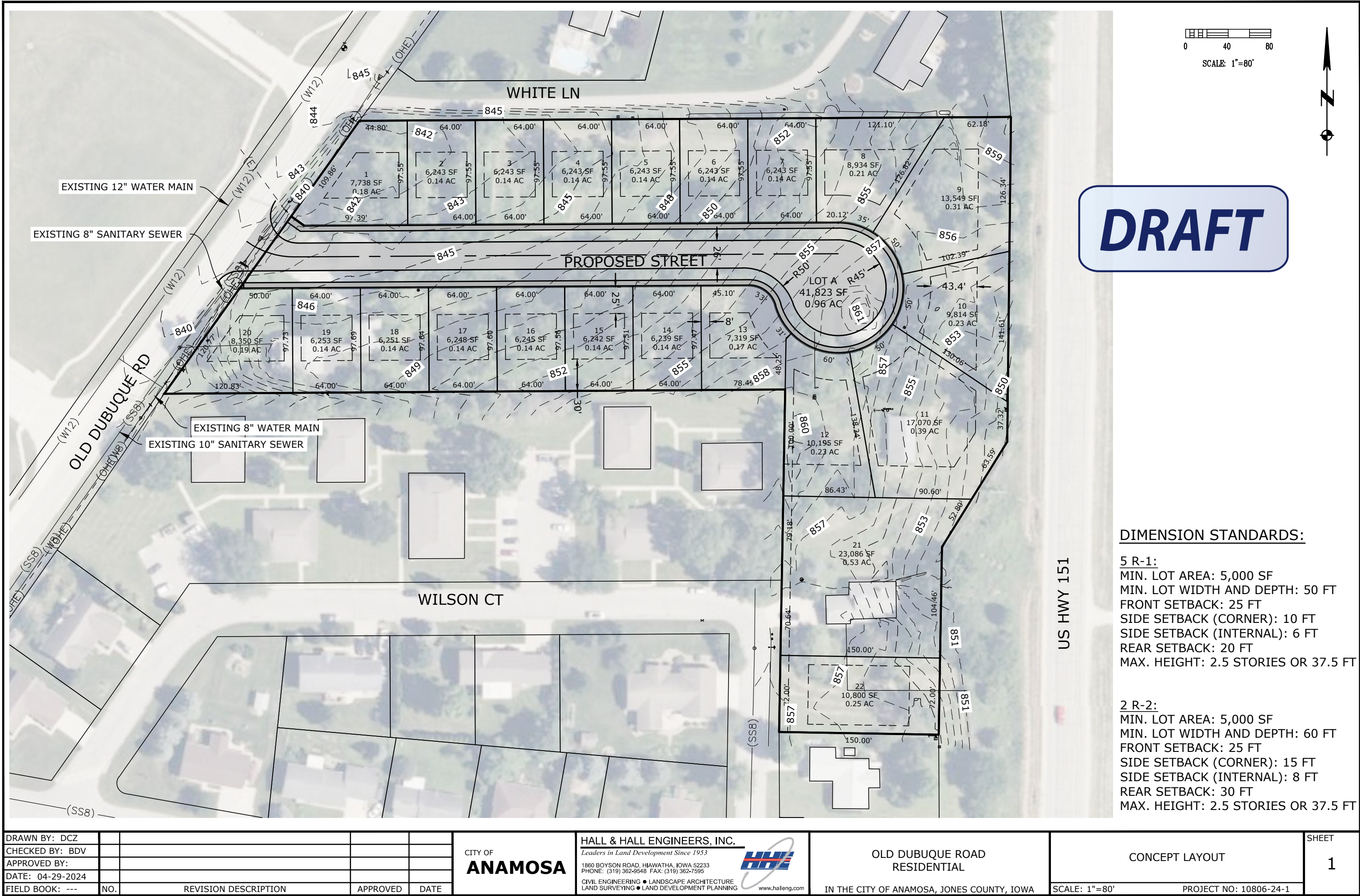
COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
K. SMITH				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED this 13th day of May, 2024.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR




DRAFT

DIMENSION STANDARDS:

5 R-1:
MIN. LOT AREA: 5,000 SF
MIN. LOT WIDTH AND DEPTH: 50 FT
FRONT SETBACK: 25 FT
SIDE SETBACK (CORNER): 10 FT
SIDE SETBACK (INTERNAL): 6 FT
REAR SETBACK: 20 FT
MAX. HEIGHT: 2.5 STORIES OR 37.5 FT

2 R-2:
MIN. LOT AREA: 5,000 SF
MIN. LOT WIDTH AND DEPTH: 60 FT
FRONT SETBACK: 25 FT
SIDE SETBACK (CORNER): 15 FT
SIDE SETBACK (INTERNAL): 8 FT
REAR SETBACK: 30 FT
MAX. HEIGHT: 2.5 STORIES OR 37.5 FT

DRAWN BY: DCZ			
CHECKED BY: BDV			
APPROVED BY:			
DATE: 04-29-2024			
FIELD BOOK: ---	NO.	REVISION DESCRIPTION	APPROVED DATE

CITY OF ANAMOSA	HALL & HALL ENGINEERS, INC. <i>Leaders in Land Development Since 1953</i> 1880 BOYSSON ROAD, HIAWATHA, IOWA 52233 PHONE: (319) 362-9548 FAX: (319) 362-7595 CIVIL ENGINEERING • LANDSCAPE ARCHITECTURE LAND SURVEYING • LAND DEVELOPMENT PLANNING  www.halleng.com	OLD DUBUQUE ROAD RESIDENTIAL	CONCEPT LAYOUT	SHEET 1
	IN THE CITY OF ANAMOSA, JONES COUNTY, IOWA		SCALE: 1"=80'	PROJECT NO: 10806-24-1



RESOLUTION NO. 2024-28

**RESOLUTION SUPPORTING THE SUBMISSION OF AN IOWA ECONOMIC DEVELOPMENT
AUTHORITY (IEDA) APPLICATION TO THE WORKFORCE HOUSING TAX CREDIT PROGRAM BY
BOOMERANG CORPORATION.**

WHEREAS, Boomerang Corporation proposes to construct twenty single family residential units and invest \$5,500,000.00; and,

WHEREAS, the proposed project will support the City's efforts to create new housing opportunities for a growing workforce within the community; and

WHEREAS, the City of Anamosa intends to update the Urban Revitalization Area Plan, to include the proposed project area, and provide assistance to the project in the form of Tax Increment Financing; and,

WHEREAS, Boomerang Corporation application to the Workforce Housing Tax Credit Program will provide necessary tax credits and other benefits which will directly contribute to the success of the development; and,

WHEREAS, the City of Anamosa agrees to commit \$1,000.00 per unit, not to exceed \$20,000.00, for the purpose of providing downpayment assistance, upon approval of Boomerang Corporation's application to the Workforce Housing Tax Credit Program.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa hereby supports the submission of an Iowa Economic Development Authority Application to the Workforce Housing Tax Credit Program, by Boomerang Corporation, for necessary tax credits and other benefits directly contributing to the success of the development of the Old Dubuque Road/Wilson Court Residential Project.

MAY IT BE FURTHER RESOLVED, that the City of Anamosa agrees to commit \$20,000.00, of down payment assistance, upon approval of the Iowa Economic Development Authority Application to the Workforce Housing Tax Credit Program, by Boomerang Corporation.

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 13th day of May, 2024.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

Quote to repair damaged mower - \$22,926.65

PO #: w34938

Date: May 03 2024

Account #:

Dealer Information				Customer Information			
Name: BODENSTEINER IMPLEMENT CO.				Name: city of anamosa			
Address: 1047 SOUTH MAIN STREET MONTICELLO, IA 52310 United States				Address:			
Phone: 3194653515				Phone:			
Fax:				Email:			
Contact:				Contact:			

Part No.	Description	PIN	Comment 1	Comment 2	Qty	Unit Price	Price
MIA884538	Short Block Assembly		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	8179.77	8179.77
AM146673	Rim, 10 X 6		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	2	155.32	310.64
M166253	Air Plenum		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	32.61	32.61
AM129559	Air Cleaner Assembly		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	95.88	95.88
AM141957	Muffler		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	376.32	376.32
AM141955	Tiltable Steering Shaft		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	242.87	242.87
AM143401	Tilt Steering Shroud with Hook		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	48.78	48.78
M171915	Tilt Steering Lever		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	24.84	24.84

M153185	Extension Spring		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	4.90	4.90
M151889	Steering Column Sector		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	14.76	14.76
M151725	Tilt Steering Column		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	97.07	97.07
M151704	Steering Wheel and Valve Pawl		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	15.90	15.90
AM142643	Tilt Steering Column Pedestal		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	268.94	268.94
M142218	Steering Wheel		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	64.78	64.78
AM144469	Fender Deck Footrest		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	593.56	593.56
M171756	Cover		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	19.10	19.10
M171755	Toolbox		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	48.25	48.25
M166257	Rear Fender		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	388.17	388.17
AM147959	Frame Kit		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	2096.43	2096.43

24M7100	Round Hole Washer		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	2	0.68	1.36
GX24488	Self-Tapping Screw, 1/4" X 0.748"		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	18	1.21	21.78
M169953	Label		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	2	9.33	18.66
M169761	Hood RH Side Screen		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	77.13	77.13
AM143540	Right Side Headlight, 12 Volts, 37.5 Watts		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	85.78	85.78
AM143539	Left Side Headlight, 12 Volts, 37.5 Watts		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	83.97	83.97
M170159	Handle		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	14.70	14.70
M167584	Single Clip		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	2	1.81	3.62
UC33575	Upper Air Intake		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	14.52	14.52
M166251	Panel		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	17.43	17.43
M166250	Panel		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	17.43	17.43

M170162	Panel		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	18.95	18.95
M170161	Panel		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	18.95	18.95
AM144606	Front Hood		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	689.77	689.77
M166228	Hood Grille		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	96.36	96.36
M169524	Hood Hinge Upper Bracket, Left Side		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	65.18	65.18
M166225	Bracket, Hood Hinge Right Side		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	65.70	65.70
M84309	Retainer Nut, 7.925 mm (5/16")		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	2	1.30	2.60
AM118013	35 Watt Halogen Bulb		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	2	14.26	28.52
M170787	Pin		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	2	5.87	11.74
M163791	Hood Pivot Pin		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	2	1.89	3.78
M166227	Grille Cover		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	36.93	36.93

14M7397	Hexagonal Lock Nut, M6		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	2	0.73	1.46
03M7232	Round Head Square Neck Bolt, M6 X 25		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	2	0.68	1.36
14M7396	Hexagonal Lock Nut, M8		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	2	1.08	2.16
03M7093	Round Head Square Neck Bolt, M8 X 25		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	2	1.11	2.22
M169762	Hood LH Side Screen		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	77.13	77.13
VGA10885	Rivet		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	2	0.60	1.20
M165699	Hood Hinge Bracket, Left Side		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	40.80	40.80
M165700	Hood Bracket		Turf And Utility	X758 - TRACTOR, LAWN AND GARDEN	1	40.80	40.80
BUC10625	SEAT KIT				1	521.09	521.09

Currency:		Subtotal:	15006.65
Labor Hours:	60	Labor Rate:	132.00
		Labor:	7920.00
		Shipping Method:	Shipping:
			Tax:
		Total:	22926.65

Dealer Message:

USED COMPARISON

No Warranty



Used 2016 John Deere Tractors X758 For Sale

Stock # 210664

\$11,000

USED, SIMILAR MODEL, 8 YRS OLDER,
MUST TRANSPORT

Sloan Implement -Fulton

Popularity Stats

👁 Seen 17 times (last 30 days)

♥ Be the first user to .

💎 The price has not decreased recently

Description

Stock # 210664

2016 John Deere, X758, lawn_garden_tractors, Width: 60 in, Transmission: Hydro, Engine Type: Diesel, Drive Type: AWD, , 2016 JOHN DEERE X758 GARDEN TRACTOR, 24HP YANMAR DIESEL, 4WD, P/S, HYD DECK LIFT, REAR DIFF LOCK, 60" STANDARD CONNECT DECK. NICE MOWER. Before driving to see this item, please call or email to confirm availability.

Message from Sloan Implement -Fulton

With 22 locations and 500+ employees in Illinois and Wisconsin, Sloan's dealerships provide new and used John Deere equipment, parts, and service to customers around the world.

Sloan Implement -Fulton

Detailed Specifications

Condition:	Used
Year:	2016
Make:	John Deere
Model:	X758
Class:	GROUNDS CARE
Category:	Tractors

USED Comparison

No Warranty



Used 2021 John Deere Tractors X738 For Sale

Stock # 210175

\$15,600

USED, DIFFERENT model, 3 yrs OLDER,
MUST TRANSPORT

Sloan Implement -Fulton

Popularity Stats

👁 Seen 6 times (last 30 days)

♥ Be the first user to .

💎 The price has not decreased recently

Description

Stock # 210175

2021 John Deere, X738, lawn_garden_tractors, Width: 54 in, Transmission: Hydro, Engine Type: Gas, Drive Type: AWD, , 2021 JOHN DEERE X738 GARDEN TRACTOR, 24HP EFI LIQUID COOLED KAWASAKI ENGINE, 54" DECK, 4WD, 3PT HITCH - CLICK AND GO BRACKETS, 2018 JD 42" HYD TILLER. P/S, HYD DECK LIFT, REAR DIFF LOCK, HDAP TIRES. *LIKE NEW - FACTORY WARRANTY UNTIL 5/27/2025 OR 700 HOURS* Before driving to see this item, please call or email to confirm availability.

Message from Sloan Implement -Fulton

With 22 locations and 500+ employees in Illinois and Wisconsin, Sloan's dealerships provide new and used John Deere equipment, parts, and service to customers around the world.

Sloan Implement -Fulton

Detailed Specifications

Condition:	Used
Year:	2021
Make:	John Deere
Model:	X738
Class:	GROUNDS CARE

USED Comparison

No Warranty



Used 2023 John Deere Tractors X750 For Sale

Stock # 209197

\$12,900

USED, DIFFERENT MODEL, 14R OLDER,
MUST TRANSPORT

Sloan Implement -Fulton

Popularity Stats

👁 Seen 7 times (last 30 days)

♥ Be the first user to .

💎 The price has not decreased recently

Description

Stock # 209197

2023 John Deere, X750, lawn_garden_tractors, Width: 60 in, Transmission: Hydro, Engine Type: Diesel, Drive Type: 2WD, , 2023 JOHN DEERE X750 GARDEN TRACTOR, 60" STANDARD CONNECT DECK, 2WD, REAR DIFF LOCK, P/S, HYD DECK LIFT, LIQUID COOLED YANMAR DIESEL, BASIC WARRANTY UNTIL MAY 2,2027 Before driving to see this item, please call or email to confirm availability.

Message from Sloan Implement -Fulton

With 22 locations and 500+ employees in Illinois and Wisconsin, Sloan's dealerships provide new and used John Deere equipment, parts, and service to customers around the world.

Sloan Implement -Fulton

Detailed Specifications

Condition:	Used
Year:	2023
Make:	John Deere
Model:	X750
Class:	GROUNDS CARE
Category:	Tractors

USED Comparison

No Warranty



Used 2017 John Deere Tractors X738 For Sale

Stock # 210244

\$10,200

USED, DIFFERENT MODEL, TYRES OLDER,
MUST TRANSPORT

Sloan Implement -Fulton

Popularity Stats

👁 Seen 13 times (last 30 days)

♥ Be the first user to .

💎 The price has not decreased recently

Description

Stock # 210244

2017 John Deere, X738, lawn_garden_tractors, Width: 60 in, Transmission: Hydro, Engine Type: Gas, Drive Type: AWD, , 2017 JOHN DEERE X738 GARDEN TRACTOR, 4WD, 24HP KAWASKI EFI LIQUID COOLED ENGINE, P/S, HYD DECK LIFT, REAR DIFF LOCK, 60" DECK. Before driving to see this item, please call or email to confirm availability.

Message from Sloan Implement -Fulton

With 22 locations and 500+ employees in Illinois and Wisconsin, Sloan's dealerships provide new and used John Deere equipment, parts, and service to customers around the world.

Sloan Implement -Fulton

Detailed Specifications

Condition:	Used
Year:	2017
Make:	John Deere
Model:	X738
Class:	GROUNDS CARE
Category:	Tractors

Quote Summary**Prepared For:**

CITY OF ANAMOSA
107 S FORD ST
ANAMOSA, IA 52205
Business: 319-462-6055
AP@ANAMOSA-IA.ORG

Prepared By:

Philip Rave
Bodensteiner Implement Co.
1047 South Main Street
Monticello, IA 52310
Phone: 319-465-3515
Mobile: 563-920-5673
ravep2@bodimp.com

Quote Id: 30879666
Created On: 02 May 2024
Last Modified On: 06 May 2024
Expiration Date: 30 May 2024

Equipment Summary	Selling Price	Qty	Extended
2024 JOHN DEERE X758 Signature Series Tractor without mower deck - 1M0X758AARM120673	\$ 12,600.00 X	1 =	\$ 12,600.00
2024 JOHN DEERE 60-in. Shaft Drive High Capacity Mower Deck (60 HC) - 1M060HCXARM121075	\$ 2,100.00 X	1 =	\$ 2,100.00
Equipment Total			\$ 14,700.00

Quote Summary

Equipment Total	\$ 14,700.00
Document Fees	\$ 0.00
Registration Fees DNR	\$ 0.00
SubTotal	\$ 14,700.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 14,700.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 14,700.00

Salesperson : X _____

Accepted By : X _____



Selling Equipment

**APPROVAL
REQUESTED**

Quote Id: 30879666 Customer: CITY OF ANAMOSA

2024 JOHN DEERE X758 Signature Series Tractor without mower deck - 1M0X758AARM120673				
Hours:		0		
Stock Number:		706961M		
				Selling Price
				\$ 12,600.00
Code	Description	Qty	Unit	Extended
5874M	2024 JOHN DEERE X758, DSL, 4WD, HDAP	1	\$ 15,029.00	\$ 15,029.00
Standard Options - Per Unit				
001A	COUNTRY CODE- US/CANADA	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 0.00
Value Added Services Total				
				\$ 0.00
Other Charges				
	Freight	1	\$ 350.00	\$ 350.00
	EnviroCrate	1	\$ 60.00	\$ 60.00
	Setup	1	\$ 300.00	\$ 300.00
	MISC	1	\$ 60.00	\$ 60.00
Other Charges Total				\$ 770.00
Suggested Price				\$ 15,799.00
Customer Discounts				
Customer Discounts Total			\$ -3,199.00	\$ -3,199.00
Total Selling Price				\$ 12,600.00

Original Factory Build Codes

Code	Description
001A	COUNTRY CODE- US/CANADA

2024 JOHN DEERE 60-in. Shaft Drive High Capacity Mower Deck (60 HC) - 1M060HCXARM121075				
Hours:		0		
Stock Number:		703927M		
				Selling Price
				\$ 2,100.00
Code	Description	Qty	Unit	Extended
907CM	2024 JOHN DEERE DECK,60HC DOM GREEN (MY23)	1	\$ 2,775.00	\$ 2,775.00
Standard Options - Per Unit				
001A	COUNTRY CODE- US/CANADA	1	\$ 0.00	\$ 0.00
3425	STANDARD DRIVE SHAFT X700 HC	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 0.00



JOHN DEERE

Selling Equipment

**APPROVAL
REQUESTED**

Quote Id: 30879666

Customer: CITY OF ANAMOSA

Other Charges				
	Freight	1	\$ 11.44	\$ 11.44
	EnviroCrate	1	\$ 20.00	\$ 20.00
	MISC	1	\$ 20.00	\$ 20.00
	FRT DISC	1	\$ 13.00	\$ 13.00
	Other Charges Total			\$ 64.44
	Suggested Price			\$ 2,839.44
Customer Discounts				
	Customer Discounts Total		\$ -739.44	\$ -739.44
Total Selling Price				\$ 2,100.00

Original Factory Build Codes

Code	Description
001A	COUNTRY CODE- US/CANADA
3425	STANDARD DRIVE SHAFT X700 HC


Jones County E911 Service Board Project

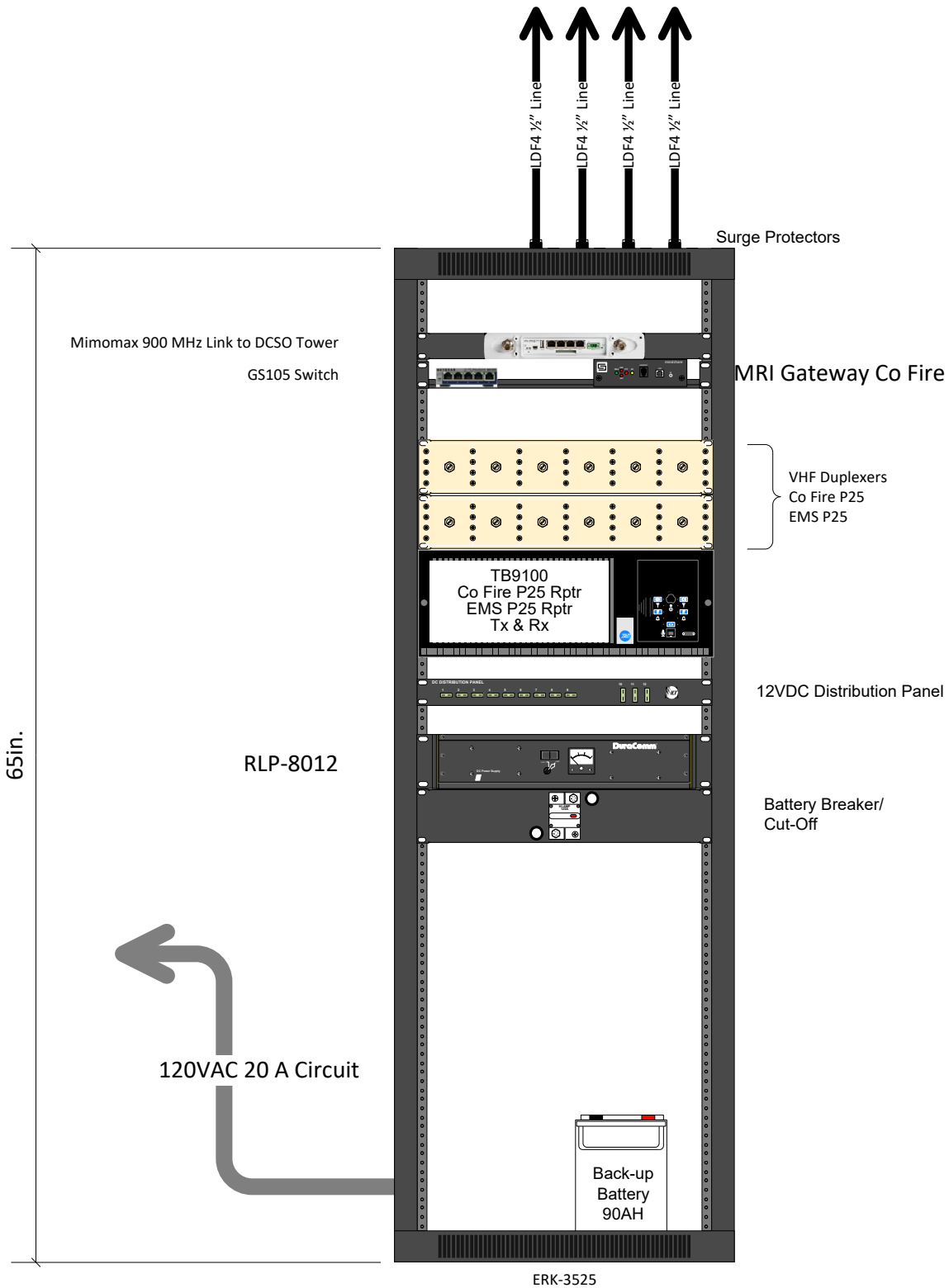
**Relocate Jones County EMS Repeater
Relocate Jones County Fire Repeater
From Jones County Courthouse Site
To Anamosa Water Tower**

Preliminary Drawings 3-14-2024

Confidential – Proprietary Information


Radio Communications Co., Inc.
Terry L Harris
319-393-7150
terry@rcsystems.com

 Radio Communications Co., Inc. RCSystems	LABEL		Jones, County of	
	DESCRIPTION		Anamosa Water Tower Relocation Project	
	DRAWN BY	TLH	DATE	03/14/2024
	FILENAME	JONES CO ANAMOSA WATER TOWER SITE 3-13-24.VSDX		PAGE 1 OF 6
	SCALE	1:1		REVISED



Radio Communications

RCSystems



LABEL		Jones, County of	
DESCRIPTION			
Anamosa Water Tower Equipment Cabinet Layout			
DRAWN BY		DATE	
TLH		03/14/2024	
FILENAME		PAGE	
JONES CO ANAMOSA WATER TOWER SITE 3-13-24 VSDX		2 OF 6	
SCALE		REVISED	
1:9.6			



RESERVOIR INFORMATION
Reservoir Name: South Tower
Gallons: 250,000
Diameter: 44'
Height: 195'
Water Depth: 36'
Tank Type: Pedestal
Construction: Steel Welded

Date Built: 2013

<div>Radio Communications</div> <div>RCSys</div> <div>Systems</div>	LABEL		Jones, County of	
	DESCRIPTION		Anamosa Water Tower	
	DRAWN BY	TLH	DATE	03/14/2024
	FILENAME	JONES CO ANAMOSA WATER TOWER SITE 3-13-24.VSDX		PAGE
	SCALE		1:1	3 OF 6
			REVISED	

MIMO PANEL ANTENNA - 16dBi

900MHz Antenna Spec Sheet



Electrical Specifications	
Frequency Range	806-960 MHz
Frequency Sub-bands	806-869MHz & 896-960MHz
Polarization	Horizontal and Vertical with Separate Feeds
Antenna Gain	2 x 16dBi (dual polarized)
Beam Width	(Azimuth) Horizontal Plane < 20° (Elevation) Vertical Plane < 34°
F/B Ratio	> 20 dB
Frequency Bandwidth (15dB return loss)	80MHz
Maximum Gust Speed	124 mi/h (200 km/h)
Wind Loading	630 N @ 99 mi/h (160 km/h)
Wind Survival	155 mi/h (250 km/h)
Impedance	50 Ohm
VSWR	<= 1.5:1
Return loss	>14dB
Maximum power	100W
Mechanical Specifications	
Connector	2 x N-Female
Dimensions (W x H x T)	37 x 20 x 2 inches (930 x 500 x 60 mm)
Direction of Propagation	+ Mounting Brackets
Weight	16.5 lbs (7.5 kg) including Mounting Brackets
Mounting	Twin Vertically Spaced Clamps for Attachment to 0.8-4.3 inches (20-113mm) Mounting Pipe
Number Required per Link End	1 for 2 Receiver MIMO
FCC Specification	Complies with FCC Rule 101.115 CAT-B
Product Orders	
Product Code	Description
ANT-806-869-016-PD00	900MHz MIMO Panel, 806-869MHz, 16dBi, 2 x N-Female
ANT-896-960-016-PD00	900MHz MIMO Panel, 896-960MHz, 16dBi, 2 x N-Female

Important: Specifications are subject to change without prior notice

DB224-A



1-port omni exposed dipole antenna, 150–160 MHz, 360° HPBW, fixed electrical tilt

- Broad response
- Two-piece mast for ease of shipping

General Specifications

Antenna Type	Omni
Band	Single band
Color	Silver
Grounding Type	RF connector inner conductor and body grounded to reflector and mounting bracket
Performance Note	Outdoor usage
Radiator Material	Aluminum
RF Connector Interface	N Male
RF Connector Location	Bottom
RF Connector Quantity, low band	1
RF Connector Quantity, total	1

Dimensions

Length	6477 mm 255 in
Net Weight, without mounting kit	15.9 kg 35.053 lb

Electrical Specifications

Impedance	50 ohm
Operating Frequency Band	150 – 160 MHz
Polarization	Vertical

Electrical Specifications

Frequency Band, MHz	150–160
Gain, dBi	8.1
Beamwidth, Horizontal, degrees	360
Beamwidth, Vertical, degrees	16

Beam Tilt, degrees	0
VSWR Return loss, dB	1.5 14.0
Input Power per Port, maximum, watts	500

Mechanical Specifications

Wind Loading @ Velocity, maximum	560.5 N @ 100 mph (126.0 lbf @ 100 mph)
Wind Speed, maximum	130 km/h (81 mph)

Regulatory Compliance/Certifications

Agency	Classification
ISO 9001:2015	Designed, manufactured and/or distributed under this quality management system

Anamosa WT Intermod Report

March 14, 2024

Inter-modulation Study

Summary of Transmit Frequencies

Location: Anamosa WT

154.385000 -> Jones Co Fire 186.2 NAC 053
154.980000 -> Jones Co EMS 210.7 NAC 53A
155.040000 -> Anamosa City Rptr 612 DPL

Summary of Receive Frequencies

Location: Anamosa WT

150.805000 -> Jones Co EMS 167.9 NAC 53A
153.905000 -> Anamosa City Rptr 612 DPL
158.880000 -> Jones Co Fire 186.2 NAC 053 - NAC 253 233.6


ORDER -> 3

NO INTERMODULATION PRODUCTS DETECTED.

ORDER -> 5

NO INTERMODULATION PRODUCTS DETECTED.

END OF REPORT

	LABEL		Jones, County of	
	DESCRIPTION		Anamosa Water Tower Intermod Study	
	DRAWN BY	TLH	DATE	03/14/2024
	FILENAME	JONES CO ANAMOSA WATER TOWER SITE 3-13-24.VSDX		PAGE
	SCALE		1:1	6 OF 6
			REVISED	

COMMUNICATION SITE

Co-Location Agreement

Owner-Landlord

[REDACTED]
[REDACTED]
[REDACTED]

Tenant:

Jones County 911 Service Commission
Jones County Courthouse
500 West Main St, Room 34
Anamosa, IA 52205

WHEREAS, Landlord and Tenant now desire to enter into an Agreement to provide certain floor space in Landlord's Building, space on Landlord's Water Tower and, as applicable, certain real property space on Landlord's Site for the purposes of maintaining an emergency communications system under the following terms and conditions:

- A. Landlord owns two water towers, hereinafter referred to as the "Tower or Towers".
- B. Landlord owns a building, either located directly below or next to the tank, hereinafter referred to as the "Building".
- C. Landlord owns real property where the Tower is located hereinafter referred to as the "Site".
- D. The Tower, Building and Property are herein referred to as the "Premises".
- E. The term "Landlord" shall refer to the Owner-Landlord, and "Tenant" shall refer to the Renter-Tenant.

Premises: Landlord hereby agrees to allow the Tenant, the following:

Space for **Emergency Radio Communication System** to include:

Space on Landlord's Tower for antenna(s), transmission and power line(s), antenna leg mounts at the top of the tower, and space and power for an equipment cabinet.

Term: The term of this Agreement shall be for a period of Five (5) years, commencing on the date of this Agreement. This Agreement shall automatically renew for Four (4) additional Five (5) year periods thereafter, unless either party gives notice to the other of its intention to terminate not less than sixty (60) days prior to the end of the initial term or any renewal term. Upon termination (whether due to the expiration of the initial term or any renewal term or earlier pursuant to the terms hereof), Tenant agrees to remove its equipment and wiring from the Premises within sixty (60) days of such termination.

Tenant shall leave the Premises in substantially the condition they are in as of the commencement of this Agreement, normal wear and tear accepted, unless otherwise agreed upon. Should Tenant remain in possession of the Premises after the date of termination of this Agreement as herein required without Landlord's prior approval, Tenant shall relinquish any rights or obligations to remaining equipment.

Consideration: The consideration to be allowed to the Tenant is as follows:

The Landlord shall grant the Tenant, beginning upon the commencement of this Agreement, permission to operate under the terms of this Agreement in its entirety.

Tower Site Information:

Location #1:

Address:

[REDACTED]
[REDACTED] [REDACTED] [REDACTED]
Jones County, Iowa

FAA Study:

N/A

Tower Facility Owner:

[REDACTED]

Location #2:

Address:

[REDACTED]
[REDACTED]

FAA Study: Jones County, Iowa
Tower Facility Owner: N/A
[REDACTED]

Site Access: Tenant acknowledges that the “Premises” is a municipal water supply facility providing critical support in the community inclusive of surrounding areas and is a secure site.

Landlord hereby restricts to Tenant, Tenant's employees, agents, independent contractors and subcontractors the right-of-way of access for the installation, operation and maintenance of the emergency radio communication system equipment.

Access shall only be obtained by the Landlord and/or designated Jones County Officials and the present “Radio Equipment Service Provider” Radio Communications Company in Cedar Rapids, IA. Access shall be over existing roads and premises, or those roads that may be established by Landlord hereafter.

Outside service organizations maintaining equipment will be allowed access only with authorization by Landlord or the present “Radio Equipment Service Provider” Radio Communications Company in Cedar Rapids, IA.

At no time shall the private drive leading to and from the Premises be blocked or restricted for the ingress or egress of the present property owner.

Insurance: During the initial term and all renewal terms, the Tenant shall be solely responsible and maintain at its own expense insurance covering all of its equipment, antennas and lines located on the premises. In addition, the Landlord and designated radio equipment service provider shall each maintain insurance coverage, at their own respective expense, insurance covering claims for public liability, personal injury, death, and property damage under a policy of general liability insurance.

Tenant shall maintain limits of not less than one million dollars (\$1,000,000) per occurrence and property damage insurance of not less than fifty thousand dollars (\$50,000) per occurrence and insurance shall insure against liabilities arising out of or in connection with landlord or tenants use or occupancy of the property subject to the standard exceptions found in the general liability insurance policy. Tenant shall maintain an umbrella liability policy of Not Less Than \$10,000,000.

Landlord shall not be responsible for any loss or damage to equipment owned by the Tenant.

Worker Compensation: Coverage statutory for the State of Iowa. Employer's liability: Bodily injury by accident \$100,000 each accident. Bodily by disease \$100,000 each employee/500,000 policy limit.

Comprehensive General Liability: \$1,000,000 each occurrence, \$2,000,000 aggregate for claims resulting from bodily injury or property damage.

Automobile Liability: \$1,000,000 each occurrence, \$1,000,000 aggregate for claims resulting from bodily injury or property damage.

Assignment and Subletting: Tenant may not assign, or otherwise transfer all or any part of its interest in this Agreement without the prior written consent of Landlord.

Notices: Any notices, requests, demands, or other consents required or permitted to be given hereunder shall be in writing, sent by certified or registered mail, postage prepaid, or by prepaid telegram, confirmed by mail, as follows:

If to owner-Landlord:

Mayor, [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Copy to:

Company President (Radio Equipment Service Provider)
Radio Communications Company, Inc.
2131 North Towne Lane N.E.
Cedar Rapids, Iowa 52402
Telephone: (319) 393-7150
Facsimile: (319) 393-9273
E-Mail: terry@rcsystems.com

If to Tenant:

Jones County E911 Commission
Attn: E911 Coordinator
500 West Main St, Room 34
Anamosa, IA 52205
Telephone: (319) 462-2735
E-Mail: E911@co.jones.ia.us

The address to which any notice, demand, or other writing may be delivered to any party as above, may be changed by written notice given by such party as above provided.

Licenses and Permits: Tenant shall be solely responsible for any cost or expense associated with obtaining any approval or permits associated for its use of the Premises. Landlord hereby agrees to cooperate with Tenant in obtaining any approvals required by Tenant for its use of the Premises.

Interference: Tenant shall not permit its operations hereunder, including any additional equipment installed in the future, to cause interference with the existing use of the Premises by any other party. Landlord shall be responsible for coordinating and resolving any interference problems with any transmitters and receivers operating on the Tower. Tenant agrees to cooperate in resolving any interference to or from its equipment. Tenant shall be responsible for resolving interference problems that arise as a result of operation from Tenant's equipment. Landlord retains the right to terminate or disconnect any equipment involved in the interference resulting from the operation of Tenant's equipment in the event Tenant fails to resolve such interference problem within thirty (30) days of a request from Landlord. Tenant agrees to notify the Landlord should the frequencies or equipment change. In the event Tenant breaches the covenants contained in this paragraph, Landlord may terminate this Agreement, at its option, after giving Tenant not less than ten (10) days written notice.

Installation: All Antennas and lines shall be appropriately installed and grounded. Tenant shall during the term hereof repair, replace and maintain all of its equipment at its own cost and expense.

Equipment installation and service assistance is available from Radio Communications Co., Inc. if desired. Antenna and Line installation can be provided by Radio Communications Co., Inc at current rates plus materials used.

Utilities: Landlord agrees to permit Tenant to connect its equipment to the existing utility facilities servicing the Premises provided such service is sufficient to supply Tenant's requirements. Should the utility service require upgrading as a result of Tenant's equipment, Tenant shall be responsible for any additional service required.

Landlord shall not be responsible for any damages or loss to Tenant's equipment of any nature arising from power interruption, surge or any other electrical failure.

Site: Landlord shall maintain and operate its Tower and any attachments thereto in compliance with all government regulations, except insofar as Tenant is made responsible by this Agreement. Landlord shall maintain the Tower and surrounding premises in good condition and state of repair. During the term of this Agreement, Tenant shall comply with all applicable laws affecting the Premises, the breach of which might

result in any penalty on Landlord or forfeiture of Landlord's title to the Premises. Tenant shall not commit, or suffer to be committed, any waste on the Premises, or any nuisance.

Maintenance: Any and all maintenance actions required on Landlord own Premises are the sole responsibility of the Landlord. Tenant is obligated only in such instance as Tenant owned property restricts or prohibits the completion of said maintenance actions. In such instances, Tenant is required, at Tenant expense, to facilitate Landlord's maintenance actions. Landlord shall provide 30 (30) days' notice of impending maintenance activity that will necessitate Tenant action. Landlord shall also provide time frame for completion of maintenance activity and if necessary assist Tenant in planning and implementing alternative actions to maintain Tenant operations.

Compliance with Laws: Landlord represents and warrants to Tenant that the premises as of the initial date of this Agreement are in compliance in all material respects with the provisions of all laws applicable. Landlord has made diligent inquiry and examination and is not aware of any asbestos anywhere in or on the Building nor underground storage facilities anywhere on the Premises.

Conflict of Interest: Landlord represents and warrants that no officer, employee, or agent of the Tenant has been or will be employed, retained, paid a fee, or otherwise has received or will receive any personal compensation or consideration by or from the Landlord or any of Landlord's officers, employees or agents in connection with the obtaining, arranging, or negotiation of this Agreement or other documents or agreements entered into or executed in connections herewith.

Tower Lighting: If applicable the Landlord monitors the tower lighting under FCC and FAA rules and follows the FAA requirements for Flight Service Station notification of any outage. The tower lighting conforms to the FCC and FAA rules at the time of installation.

Use of Equipment: Tenant shall have the use of its equipment and may use said equipment at any time without prior consultation with or further consent from Landlord. Tenant shall also have sole control over the hours of operation and mode of operation of its equipment. Tenant reserves the right to temporarily or permanently terminate the use of its equipment or the operation of the communications facility for any reason whatsoever without affecting the Agreement. Tenant shall have sole responsibility for the content of any broadcast or transmission arising out of the use of its equipment.

Termination: Equipment provided by Tenant shall at all times remain its exclusive property. Upon termination of the Agreement by either party, removal shall be done in a manner as to cause no damage to property owned by Landlord. If any damage results from said removal, all repairs necessary to return the premises or property to the original condition shall be done at Tenant's sole expense. In the event of termination by Tenant pursuant to this provision, Landlord shall be relieved of all further liability hereunder. Tenant may terminate this Agreement, at its option, after giving not less than sixty (60) days written notice to Landlord, if

1. Any governmental agency denies a permit, license or approval to construct or operate the equipment, or
2. There are technical problems or radio interference problems that cannot be corrected and preclude Tenant from using the premises for its intended purpose.
3. Upon a default of any covenant or term hereof by the Landlord, which default is not cured within ninety (90) days or receipt of written notice of default.
4. The tower and/or building is damaged or destroyed and cannot be repaired within 90 days of such damage.

Indemnification And Hold Harmless:

1. Landlord agrees to indemnify and hold Tenant harmless from any and all claims (including reasonable costs and expenses of defending against such claims) arising from any breach of this Agreement or of any representation or warranty made by Landlord, or any negligent act, negligent omission, or intentional tort of Landlord or Landlord's agents, employees, contractors, invitees or licensees.

2. Tenant agrees to indemnify and hold Landlord harmless from any and all claims (including reasonable costs and expenses of defending against such claims) arising from any breach of this Agreement or of any representation or warranty made by Tenant, or any negligent act, negligent omission, or intentional tort of Tenant or Tenant's employees.
3. Neither Landlord nor Tenant shall in any event be liable in damages for each other's business loss, business interruption or other special, incidental; or consequential damages of whatever kind or nature, regardless of the cause of such damages and each party, and anyone claiming by or through them, expressly waives all claims for such damages.

Waiver of Landlord's Lien: Landlord waives any lien rights it may have concerning the Tenant's equipment which are deemed Tenant's personal property and not fixtures, and Tenant has the right to remove the same at any time without Landlord's consent.

Non-Disturbance: In the event the property is encumbered by a mortgage as of the date of this Agreement, the Landlord shall request that the holder of each such mortgage execute a non-disturbance agreement, to be prepared by Tenant, and cooperate with Tenant toward such end to the extent that such cooperation does not cause Landlord additional financial liability or expense.

Environmental Representation: Landlord represents and warrants that the Property and the Premises are in compliance with all applicable environmental laws in effect as of the date of this Agreement. Landlord will hold Tenant harmless should the presence of hazardous materials, toxic or dangerous waste materials arise during the course of this Agreement.

Construction Drawings: Tenant shall submit to Landlord all construction drawings, which shall detail the plans and specifications for Tenant's equipment installation and a list of contractors and subcontractors if applicable.

Agreement: This document constitutes the entire agreement of the parties hereto and shall supersede all prior offers, negotiations and agreements. Any modification or amendment to this Agreement must be in writing and must be signed by all parties hereto to be effective, any rule of law to the contrary notwithstanding.

Landlord represents and covenants that Landlord owns the premises provided to Tenant and has full authority to enter into this Agreement. Tenant represents and covenants that Tenant has full authority to enter into this Agreement with Landlord and that the individuals signing are fully empowered to do so.

The covenants and conditions contained herein shall apply to and bind the heirs, successors, executors, administrators and assigns of the parties hereto.

This Agreement is made this MONTH DAY, 20XX by and between Jones County E911 Service Commission (Tenant), and City of [REDACTED] (Landlord).

Date lease effective MONTH DAY, 20XX

RENTER-TENANT:

Jones County 911 Service Commission

Signature

By: _____
Print Name

Title: _____

Date: _____

I, _____
Do hereby certify that

Personally appeared before me this day and
acknowledged the due execution of this
instrument.

_____ day of _____, _____

Signature

OWNER-LANDLORD:

City of [REDACTED]

Signature

By: _____
Print Name

Title: _____

Date: _____

I, _____
Do hereby certify that

Personally appeared before me this day and acknowledged the due execution of this instrument.

Witness my hand and seal this

_____ day of _____, _____

Signature

**AGREEMENT AND SPECIFICATIONS
FOR OPENING & CLOSING GRAVESITES
AT RIVERSIDE CEMETERY, ANAMOSA, IOWA**

The following specifications shall be required of Troy Henry, independent contractor (the Contractor), for the position of opening and closing gravesites at Riverside Cemetery, for a two-year period with the option of a third year:

1. The Contractor shall maintain \$300,000.00 of comprehensive liability insurance coverage. Proof of this insurance must accompany this agreement and any changes during the two-year period must be reported to the City Administrator at City Hall immediately.
2. The Contractor shall provide all materials and equipment needed to fulfill this agreement. No materials or equipment shall be permanently stored on the grounds of Riverside Cemetery.
3. All gravesite openings and closings shall be performed in accordance with the Rules and Regulations adopted for Riverside Cemetery, which are attached as Exhibit A.
4. Once the opening is made the area must be suitable for services, i.e. any excess dirt, mud or snow should be set back so mourners will not have to walk through any of the aforementioned to arrive at the gravesites. The topsoil removed from the gravesite shall be the last soil returned to the gravesite at closing.
5. Since many parts of Riverside Cemetery are very old, crowded, and may be located on a hill, it is of specific importance that all digging and filling is done with the utmost care, so as not to damage any nearby graves or headstones. Any damage done to graves or headstones will be the Contractor's responsibility to replace or repair.
6. Charges made by the Contractor for the burial of cremations, the burial of infants and the opening and closing (inclusive) of all other gravesites shall not exceed the amounts specified in Addendum A without prior approval by the Cemetery Sexton or City Administrator.
7. When an opening is needed, the Contractor will be contacted by an employee from City Hall with the time, date, and location of the burial. The grave will be marked by an employee of the City of Anamosa. The Contractor shall be paid by the City of Anamosa, once a month, as are all bills paid by the City.

8. The agreement between the Contractor and the City of Anamosa shall be for a two-year period commencing on May 8th, 2024. This agreement may be terminated by either party for cause, only in which event a 60-day written notice of termination shall be given.

Troy Henry, Independent Contractor
1608 Little Ct.
Marion, IA 52302
Mobile Phone: 319-361-1245

Rodney Smith, Mayor
City of Anamosa
107 South Ford Street
Anamosa, IA 52205
319-462-6055

Addendum A

Effective 5/8/2024

Casket Grave Opening & Closing - \$500.00

Cremation Opening & Closing - \$250.00

Additional Charges: Weekdays after 3 P.M. - \$50.00/half hour

Saturday before noon - \$100.00

Saturday after 3 P.M. - \$50.00/half hour

Sunday – Full Burial - \$1000.00 Cremains Burial - \$500.00

Sunday after 3 P.M. - \$50.00/half hour

Less than 48 hours notice - \$50.00

04/23

Cale Yoder

Window World Windows			Replacement 4000 Series Value Plus		
Basic DH All Welded (2000 Series W/O Solarzone)	\$375		Series 4000 DH All Welded Solarzone/Energy Star	\$465	
2000 series White or Beige Only Max size 48W X 78H		2	Series 4000 2 Lite Slider All Welded Solarzone	\$545	1090
2 Lite Slider or Picture Window	\$485	16	Series 4000 Picture All Welded Solarzone	\$565	9040
3 Lite Slider (1/4, 1/2, 1/4) or (1/3, 1/3, 1/3)	\$1,000		Series 4000 3 Lite Slider All Welded Solarzone	\$1,150	
Basic SolarZone Upgrade for 2000	\$55		Series 4000 Casement Solarzone	\$590	
Basement Slider in Steel or Wood (Cirice One)	\$420		Series 4000 Awning Solarzone	\$550	
23 Specialty Exterior Colors	\$275	6335	Series 4000 Twin Casement Solarzone	\$990	4950
Beige (Interior & Exterior)	\$95		Series 4000 3 Lite Casement (1/4, 1/2, 1/4) or (1/3, 1/3, 1/3) Solarzone	\$1,375	
Classic Clay (Interior & Exterior) (4000 series only)	\$105		1/2 Moon 1-60 UI	\$1,400	
Woodgrain Interior (LO/DO/CH/FW/WH/SM/RM)	\$210		1/2 Moon 61-140 UI	\$1,700	
Full Screens	\$70		Specialty Shape Window	\$	
Aluminum Half/Full	\$50/\$80		Window World Glass Options		
Colonial Flat/Contoured Beveled Grids	\$95		SolarZone Energy Star Package Included in Value Plus	\$75	Included
Prairie Grids (Single) or (Double)	\$100		Solarzone Triple Pane	\$160	
Oriel (60T/40B) or Cottage (40T/60B) or Custom Split	\$60		Foam Enhanced Frame	\$60	
Window Misc.	\$		Glass Breakage Warranty with DS Glass	\$25	
Trim Stops			Transferrable Limited Lifetime Warranty	\$30	
Install 3/4 Trim Stops (Pine unfinished)	\$115		Obscure Glass (BSO) (TSO) or Full REG / RAIN / GLUECHIP	\$100/\$140	
Install 3/4 Interior Trim Stops (Oak unfinished)	\$125		Tinted Glass Grey or Bronze Full	\$85	
23 Prefinished 3/4 Trim Stops (LO/DO/CH/FW/WH/RM/GO)	\$135	3105	Tempered DH Sash (BSO) (TSO)	\$100/\$160	
Prefinished Extra Wide Trim Stops (LO/DO/CH/FW/WH/R #	\$155		Tempered Other	\$15/Sq. Ft.	
Install Square Top Stop for Blinds	\$45		Lead EPA	\$5	
23 Install Exterior Stops	\$90	2070	Miscellaneous		
Circle Profile: Ranch or Colonial Requested Size:		23	Exterior Trim Smooth/PVC/G8	\$135	3105
Install Interior Casing (Pine or Oak unfinished)	\$170		Mull to Form Multi-unit	\$55	
Prefinished Interior Casing (LO/DO/CH/FW/WH/RM/GO)	\$270	46	Mull Removal	\$62	2352
Prefinished Jamb Extensions	\$300		Repair Sill/Jamb	\$80	
Install Vinyl Casing	\$230		Repair Brickmould	\$26	
Remove and Reinstall Window Coverings	\$40		Install Exterior Casing (1)-(2)-(3)	\$65/\$105/\$125	
Window Color /		46	Metal / Vinyl Window Extra Labor	\$80	3680
Inside Outside			Steel Out	\$105	
Buyer verifies number of windows on this contract is accurate			Frame Removal	\$160	
No verbal agreements will be honored!			Misc Framing	\$700	
			Header Labor	\$1,400	
			Awning Removal/AC Removal	\$75	
			Insulate Window Pockets	\$75	
			Install Dryer Vent	\$75	
			R & R StormDoor or Shutters	\$100	
			2nd Story or 3rd Story Cahrge	\$70	
		1	Miscellaneous Labor	\$	
		1	\$35 / \$65 / \$95 / \$125 / \$155 / \$185 / \$225 / \$275	\$	
NO EXTRA WORK IF NOT IN WRITING-INCLUDING UNFORESEEN ROTTEN WOOD			Total List Price		

Misc Labor -
for 1st +
Removing + Re-adding
Bars in Gym

Total List - 36,742

List - 36,889
Discount - -9,889
Total - 29,000

Cale Yoder

From: Nick Anson <nick.anson@windowworldcedarrapids.com>
Sent: Tuesday, May 7, 2024 12:17 PM
To: Cale Yoder
Subject: Re: Windows
Attachments: Xerox Scan_05072024121205.pdf

Here is a break down and price.

We require half down to get it moving. Half would be \$14,500 then the other half after the job is completed.



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> Anamosa Downtown Facade Revitalization Phase 2 - REBID Downtown Business District Anamosa, IA 52205	CONTRACT INFORMATION: Contract For: General Construction Date: October 23, 2023	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: April 21, 2024
OWNER: <i>(Name and address)</i> City of Anamosa 107 South Ford Street Anamosa, IA 52205	ARCHITECT: <i>(Name and address)</i> Martin Gardner Architecture, P.C. 700 11th St., Ste. 200 Marion, IA 52302	CONTRACTOR: <i>(Name and address)</i> Peak Construction Group, Inc. 660 Liberty Way, Unit C North Liberty, IA 52317

THE CONTRACT IS CHANGED AS FOLLOWS:

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

This Change Order pertains to the building located at 117 N Ford.

Deduct: (\$40,000.00). The Owner has elected to not use Allowance No. 2 for the new "BOWL" sign.

Add: \$2,622.17. See attached Peak Construction COR #001 dated January 19, 2024.

The original Contract Sum was	\$	1,100,000.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	1,100,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	37,377.83
The new Contract Sum including this Change Order will be	\$	1,062,622.17

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

The new date of Substantial Completion will be August 16, 2024 with Final Completion no later than September 15, 2024.

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

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

Martin Gardner Architecture, P.C.

ARCHITECT *(Firm name)*

DocuSigned by

SIGNATURE

Bethany Jordan, AIA, Project Architect

PRINTED NAME AND TITLE

4/22/2024 | 08:56:17 CDT

DATE

Peak Construction Group, Inc.

CONTRACTOR *(Firm name)*

DocuSigned by

SIGNATURE

Steve Oyen, Vice President

PRINTED NAME AND TITLE

4/25/2024 | 08:16:26 PDT

DATE

City of Anamosa

OWNER *(Firm name)*

SIGNATURE

Rod Smith, Mayor

PRINTED NAME AND TITLE

DATE



023-023

Date: 1/19/2024

Project:

Anamosa Façade

COR # 001

To:

MGA

From:

Peak Construction Group

Attn:

Bethany Jordan

Description: Rotted Wall Replacement at 117 N Ford, old door location, all items behind scoped work on plan A110 detail A10

CONTRACTOR/VENDOR INFO**Amount**

Peak Material	\$434.87
Peak Equipment	\$200.00
Peak Labor	\$1,710.00

Notes:

Subtotal	\$2,344.87
Peak OHP (10%)	\$234.49
Subcontractor OHP (5%)	\$0.00
Bond	\$42.82
Total	\$2,622.17

117 N Ford COR Breakdown

LABOR---- \$1710

Demo- 2 hours 2 men

Framing- 2 hours 2 men

Interior Finishes- 4.5 hours 2 men

Clean- 1 hour 2 men

Total- Foremen 9.5 hrs @ \$95hr

Carpenter 9.5 hrs. @ \$85hr

MATERIALS--- \$434.87

12- 2X4X10' SPF

2- 2X4X10' Treated

1 roll R-15 unfaced batt insulation

2- 8'x25' 4 mil plastic

2- 4'x12'x5/8 Type X sheetrock

1- 300' roll mesh tape

1- 3.5-gal bucket joint compound

1- 5lb box 1-5/8" drywall screw

1- 1lb box 3" construction screw

EQUIPMENT----\$200

Telehandler 4 hrs @ \$400 per day

Certificate Of Completion

Envelope Id: 6B2F4E71A8BE4BA2A16649F5E6D673A9
Subject: Complete with DocuSign: Anamosa Facades Phase II Change Order #1
Source Envelope:
Document Pages: 3
Certificate Pages: 2
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Status: Completed

Envelope Originator:
Justin Hoff
700 11th St., Ste. 200
Marion, IA 52302
justinh@martingardnerarch.com
IP Address: 173.29.136.174

Record Tracking


Status: Original
4/21/2024 12:18:13 PM
Holder: Justin Hoff
justinh@martingardnerarch.com

Location: DocuSign

Signer Events

Bethany Jordan
bethanyj@martingardnerarch.com
Architect
Martin Gardner Architecture, P.C.
Security Level: Email, Account Authentication
(None)

Signature

DocuSigned by:

477F3EF5B0E4417...

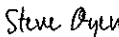
Signature Adoption: Uploaded Signature Image
Using IP Address: 199.188.66.145

Timestamp

Sent: 4/21/2024 12:21:16 PM
Viewed: 4/22/2024 6:23:27 AM
Signed: 4/22/2024 6:56:17 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Steve Oyen
steve@iowapeak.com
Security Level: Email, Account Authentication
(None)

DocuSigned by:

2C31A507B10F4EC...

Signature Adoption: Pre-selected Style
Using IP Address: 174.198.68.11
Signed using mobile

Sent: 4/22/2024 6:56:18 AM
Viewed: 4/25/2024 8:16:02 AM
Signed: 4/25/2024 8:16:26 AM

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Kristin Neppi
kristinn@martingardnerarch.com
Office Manager
Marlin Gardner Architecture, P.C.
Security Level: Email, Account Authentication
(None)
Electronic Record and Signature Disclosure:
Not Offered via DocuSign

COPIED

Sent: 4/21/2024 12:21:15 PM

Carbon Copy Events

Kyle Martin
kylem@martingardnerarch.com
President

Martin Gardner Architecture

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Ashley Roeder
ashley@iowapeak.com

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Penny Lode
penny.lode@anamosa-ia.org

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Derek Lumsden
director@jonescountydevelopment.com

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Rod Smith
rod.smith@anamosa-ia.org

Security Level: Email, Account Authentication
(None)

Electronic Record and Signature Disclosure:
Not Offered via DocuSign

Status

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Timestamp

Sent: 4/21/2024 12:21:15 PM
Viewed: 4/22/2024 5:48:58 AM

Sent: 4/22/2024 7:55:45 AM

Sent: 4/25/2024 8:16:28 AM

Sent: 4/25/2024 8:16:29 AM

Sent: 4/25/2024 8:16:30 AM

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events

Status

Timestamps

Envelope Sent
Envelope Updated
Certified Delivered
Signing Complete
Completed

Hashed/Encrypted
Security Checked
Security Checked
Security Checked
Security Checked

4/21/2024 12:21:15 PM
4/22/2024 7:55:44 AM
4/25/2024 8:16:02 AM
4/25/2024 8:16:26 AM
4/25/2024 8:16:30 AM

Payment Events

Status

Timestamps



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

Jeremiah Hoyt
City of Anamosa, IA
1124 N. Williams
Anamosa, IA 52205-1841

April 26, 2024
Project No: 191791
Invoice No: 174376
Invoice Total: \$1,768.00

Project 191791 Anamosa, IA - GIS Services
Email invoices to: Jeremiah.Hoyt@anamosa-ia.org

Water = robert.young@anamosa-ia.org
Wastewater Department= steve.agnitsch@anamosa-ia.org
Streets Department= shane.brown@anamosa-ia.org

Professional Services Through April 19, 2024

Phase	2023	GIS Services Annual Renewal
Task	02	Water Department - Supplemental Services

Professional Personnel

	Hours	Amount	
Senior Technician	2.50	425.00	
Field Personnel	8.00	1,280.00	
Totals	10.50	1,705.00	
Total Labor			1,705.00

Unit Charges

Technology & Communication Charge	63.00	
Total Unit Charges	63.00	63.00

Billing Limits

	Current	Prior	To-Date
Total Billings	1,768.00	2,954.50	4,722.50
Limit			10,000.00
Remaining			5,277.50

Total this Task \$1,768.00

Total this Phase \$1,768.00

Total this Invoice \$1,768.00



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

April 26, 2024
Project No: 220409.01
Invoice No: 174463
Invoice Total: \$400.00

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

Professional Services Through April 19, 2024

Fee

Total Fee	19,100.00		
Percent Complete	52.356	Total Earned	10,000.00
		Previous Fee Billing	9,600.00
		Current Fee Billing	400.00
		Total Fee	400.00

Billing Limits

	Current	Prior	To-Date
Total Billings	400.00	9,600.00	10,000.00
Limit			19,100.00
Remaining			9,100.00

Total this Invoice \$400.00



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

April 26, 2024
Project No: 220390
Invoice No: 174515
Invoice Total: \$884.00

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 April 19, 2024

Phase A Project Management and Administration

Professional Personnel

	Hours	Amount	
Professional	3.75	487.50	
Totals	3.75	487.50	
Total Labor			487.50

Unit Charges

Technology & Communication Charge	6.00	
Total Unit Charges	6.00	6.00

Total this Phase \$493.50

Phase B Stakeholder Coordination/Public Engagement

Professional Personnel

	Hours	Amount	
Professional	1.00	130.00	
Totals	1.00	130.00	
Total Labor			130.00

Total this Phase \$130.00

Phase C Concept Design - Preliminary Plan Preparation

Professional Personnel

	Hours	Amount	
Professional	1.75	227.50	
Totals	1.75	227.50	
Total Labor			227.50

Unit Charges

Technology & Communication Charge	33.00	
Total Unit Charges	33.00	33.00

Total this Phase \$260.50

Project	220390	Anamosa, IA - 3rd St Sidewalk Extension	Invoice	174515
Billing Limits		Current	Prior	To-Date
Total Billings		884.00	36,957.97	37,841.97
Limit				41,700.00
Remaining				3,858.03
			Total this Invoice	<u>\$884.00</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

April 26, 2024
Project No: 2302786-0000
Invoice No: 174516
Invoice Total: \$5,083.00

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

Professional Services Through April 19, 2024

Phase 0001 The Northlands Subdivision Review

Professional Personnel

	Hours	Amount	
Professional	32.25	4,889.50	
Totals	32.25	4,889.50	
Total Labor			4,889.50

Unit Charges

Technology & Communication Charge	193.50	
Total Unit Charges	193.50	193.50

Total this Phase \$5,083.00

Total this Invoice \$5,083.00



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

April 26, 2024
Project No: 2303835-0000
Invoice No: 174517
Invoice Total: \$1,007.50

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 April 19, 2024

Phase 1000 Professional Services

Professional Personnel

	Hours	Amount	
Professional	6.75	967.00	
Totals	6.75	967.00	
Total Labor			967.00

Unit Charges

Technology & Communication Charge	40.50	
Total Unit Charges	40.50	40.50

Total this Phase \$1,007.50

Total this Invoice \$1,007.50



May 6, 2024

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

RE: 2nd STREET LIFT STATION AND SEWER SYSTEM IMPROVEMENTS PHASE 2 –
PAY APPLICATION #5

Dear Mr. Hoyt, Mayor and City Council:

Enclosed for your review and approval is Pay Request No. 5 for the partial payment for construction with regards to the 2nd Street Lift Station and Sewer System Improvements Phase 2. This work includes completion of the force main along East 3rd Street, paving the intersection of East 2nd Street and Linn Street Intersection, final grading of all the disturbed areas and seeding of all disturbed soil.

A few quantities of note on the pay application. Due to the condition of the existing pavement and sidewalks the contractor had to remove more than anticipated. This affected line items 18, 21 and 25 are larger than plan quantity. Another quantity that is more than plan quantity is the seeding quantity. Due to poor soil conditions along the gravity sewer replacement more area was impacted and required additional seeding. The additional quantities were placed under the change order seeding line item 28. The Contractor was able to reduce the quantities of pavement patching and pavement markings. These are shown online items 23, 24 and 26. These items will not be used as the project is near completion. Overall, these quantities will be a net deduct for the City so they should not increase the overall cost of the project.

We have reviewed the pay request and find it in agreement with the work completed to date. We, therefore, recommend approval of Pay Application #5 in the amount of **\$111,691.92** to Pirc-Tobin Construction.

If there are any questions regarding this payment request or overall construction, feel free to contact me at (319) 362-9394.

Respectfully,

SNYDER & ASSOCIATES, INC.

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

Nick Eisenbacher, P.E.
Project Manager

Enclosure: Pirc-Tobin Construction Pay Application #5

cc: Mitch Ramler –Pirc-Tobin Construction

AIA Type Document
Application and Certification for Payment

Pg 1 of 5

TO (OWNER): City of Anamosa
107 South Ford St
Anamosa, IA 52205

PROJECT: Anamosa 2nd St Lift Station

APPLICATION NO: 718230424
PERIOD TO: 4/26/2024

DISTRIBUTION
TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Pirc Tobin Construction
PO Box 160
2650 Old Quaas Rd.
Alburnett, IA 52202

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE: 10/23/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM \$ 676,784.50

2. Net Change by Change Orders \$ 42,244.28

3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 719,028.78

4. TOTAL COMPLETED AND STORED TO DATE \$ 709,595.58

5. RETAINAGE:

a. 5.00 % of Completed Work \$ 35,479.81

b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 35,479.81

6. TOTAL EARNED LESS RETAINAGE \$ 674,115.77
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 562,423.85

8. CURRENT PAYMENT DUE \$ 111,691.92

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 44,913.01

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	203,867.42	-161,623.14
Total approved this Month	0.00	0.00
TOTALS	203,867.42	-161,623.14
NET CHANGES by Change Order	42,244.28	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Pirc Tobin Construction
PO Box 160 2650 Old Quaas Rd.
Alburnett, IA 52202

By: [Signature]

State of: IA

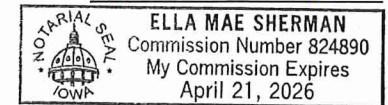
County of: Linn

Subscribed and Sworn to before me this 26th

Notary Public: [Signature]

My Commission Expires: April 21, 2026

Date: 4/26/2024



Day of April 2024

ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 111,691.92

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: [Signature]

By: _____

Date: 5/6/2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

OWNER:

By: _____

Date: _____

AIA Type Document
Application and Certification for Payment

Pg 2 of 5

TO (OWNER): City of Anamosa
107 South Ford St
Anamosa, IA 52205

PROJECT: Anamosa 2nd St Lift Station

APPLICATION NO: 718230424

PERIOD TO: 4/26/2024

DISTRIBUTION TO:
_ **OWNER**
_ **ARCHITECT**
_ **CONTRACTOR**

FROM (CONTRACTOR): Pirc Tobin Construction
PO Box 160
2650 Old Quaas Rd.
Alburnett, IA 52202

VIA (ARCHITECT):

ARCHITECT'S PROJECT NO:

CONTRACT FOR:

CONTRACT DATE: 10/23/2023

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
1	Clearing And Grubbing	1.000	2,500.0000	2,500.00	1.000	2,500.00	.000	0.00	0.00	2,500.00	100.00	.00
2	Topsoil On Site	333.000	20.0000	6,660.00	183.000	3,660.00	150.000	3,000.00	0.00	6,660.00	100.00	.00
3	Subgrade Preparation	1,070.000	3.2500	3,477.50	1,070.000	3,477.50	.000	0.00	0.00	3,477.50	100.00	.00
4	Subbase Modified 12	1,070.000	20.0000	21,400.00	1,070.000	21,400.00	.000	0.00	0.00	21,400.00	100.00	.00
5	Compaction Testing	1.000	2,000.0000	2,000.00	1.000	2,000.00	.000	0.00	0.00	2,000.00	100.00	.00
6	Trench Foundation	10.000	75.0000	750.00	10.000	750.00	.000	0.00	0.00	750.00	100.00	.00
7	Replacement Of Unsuitable Backfill Materials	38.000	60.0000	2,280.00	.000	0.00	.000	0.00	0.00	0.00	.00	2,280.00
8	Trench Compaction Testing	1.000	500.0000	500.00	1.000	500.00	.000	0.00	0.00	500.00	100.00	.00
9	Sanitary Sewer Gravity Main Trenchless HDPE 12	356.000	200.0000	71,200.00	356.000	71,200.00	.000	0.00	0.00	71,200.00	100.00	.00
10	Sanitary Sewer Force Main Trenchless 8	2,810.000	75.0000	210,750.00	2,529.000	189,675.00	281.000	21,075.00	0.00	210,750.00	100.00	.00
11	Sewage Air Release Valve And Pit	1.000	17,500.0000	17,500.00	1.000	17,500.00	.000	0.00	0.00	17,500.00	100.00	.00
12	Bypass Pumping	1.000	5,000.0000	5,000.00	1.000	5,000.00	.000	0.00	0.00	5,000.00	100.00	.00
13	Fire Hydrant Assembly	1.000	9,500.0000	9,500.00	1.000	9,500.00	.000	0.00	0.00	9,500.00	100.00	.00
14	Fire Hydrant Assembly Removal	1.000	1,000.0000	1,000.00	1.000	1,000.00	.000	0.00	0.00	1,000.00	100.00	.00
15	Sanitary Sewer Manhole 48 Depth 10 15	2.000	8,500.0000	17,000.00	2.000	17,000.00	.000	0.00	0.00	17,000.00	100.00	.00
16	Sanitary Sewer Manhole 48 Depth 15 20	1.000	11,500.0000	11,500.00	1.000	11,500.00	.000	0.00	0.00	11,500.00	100.00	.00
17	Remove Manhole	3.000	2,000.0000	6,000.00	3.000	6,000.00	.000	0.00	0.00	6,000.00	100.00	.00
18	Pavement PCC 7	964.000	72.5000	69,890.00	246.300	17,856.75	736.700	53,410.75	0.00	71,267.50	101.97	-1,377.50
19	Removal Of Sidewalk	85.000	20.0000	1,700.00	85.000	1,700.00	.000	0.00	0.00	1,700.00	100.00	.00
20	Sidewalk PCC 4	54.000	100.0000	5,400.00	.000	0.00	54.000	5,400.00	0.00	5,400.00	100.00	.00

AIA Type Document
Application and Certification for Payment

Pg 3 of 5

TO (OWNER): City of Anamosa
107 South Ford St
Anamosa, IA 52205

PROJECT: Anamosa 2nd St Lift Station

APPLICATION NO: 718230424

PERIOD TO: 4/26/2024

DISTRIBUTION
TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR): Pirc Tobin Construction
PO Box 160
2650 Old Quaas Rd.
Alburnett, IA 52202

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE: 10/23/2023

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
21	Sidewalk PCC 6	31.000	105.0000	3,255.00	.000	0.00	42.000	4,410.00	0.00	4,410.00	135.48	-1,155.00
22	Detectable Warning	64.000	60.0000	3,840.00	.000	0.00	64.000	3,840.00	0.00	3,840.00	100.00	.00
23	Full Depth Patches PCC	120.000	135.0000	16,200.00	38.100	5,143.50	22.000	2,970.00	0.00	8,113.50	50.08	8,086.50
24	Full Depth Patches HMA	100.000	115.0000	11,500.00	.000	0.00	50.400	5,796.00	0.00	5,796.00	50.40	5,704.00
25	Pavement Removal	964.000	10.0000	9,640.00	964.000	9,640.00	19.000	190.00	0.00	9,830.00	101.97	-190.00
26	Painted Pavement Markings Solvent Water Borne	1.800	315.0000	567.00	.000	0.00	.980	308.70	0.00	308.70	54.44	258.30
27	Temporary Traffic Control	1.000	7,500.0000	7,500.00	1.000	7,500.00	.000	0.00	0.00	7,500.00	100.00	.00
28	Hydraulic Seeding Seeding Fertilizing And Mulching	.310	20,000.0000	6,200.00	.000	0.00	.760	15,200.00	0.00	15,200.00	245.16	-9,000.00
29	SWPPP Management	1.000	2,500.0000	2,500.00	1.000	2,500.00	.000	0.00	0.00	2,500.00	100.00	.00
30	Filter Sock 12	850.000	3.0000	2,550.00	611.000	1,833.00	.000	0.00	0.00	1,833.00	71.88	717.00
31	Filter Socks Removal	850.000	.1000	85.00	.000	0.00	.000	0.00	0.00	0.00	.00	85.00
32	Inlet Protection Device Drop In	2.000	200.0000	400.00	.000	0.00	.000	0.00	0.00	0.00	.00	400.00
33	Inlet Protection Device Maintenance	2.000	20.0000	40.00	.000	0.00	.000	0.00	0.00	0.00	.00	40.00
34	Mobilization	1.000	145,000.0000	145,000.00	1.000	145,000.00	.000	0.00	0.00	145,000.00	100.00	.00
35	Concrete Washout	1.000	1,500.0000	1,500.00	1.000	1,500.00	.000	0.00	0.00	1,500.00	100.00	.00
Change Order #1												
914	Repair 24" RCP Near Rosemary Intersection	1.000	3,523.7700	3,523.77	1.000	3,523.77	.000	0.00	0.00	3,523.77	100.00	.00
915	Repair 24" HDPE Pipe East of Rosemary Intersection	1.000	2,425.2500	2,425.25	1.000	2,425.25	.000	0.00	0.00	2,425.25	100.00	.00
Change Order #1 - TOTAL				5,949.02		5,949.02		0.00	0.00	5,949.02		.00
Change Order #2												
8002	Traffic Control 3rd Street	1.000	10,100.0000	10,100.00	1.000	10,100.00	.000	0.00	0.00	10,100.00	100.00	.00

AIA Type Document
Application and Certification for Payment

Pg 4 of 5

TO (OWNER): City of Anamosa
107 South Ford St
Anamosa, IA 52205

PROJECT: Anamosa 2nd St Lift Station

APPLICATION NO: 718230424

PERIOD TO: 4/26/2024

DISTRIBUTION
TO:
_ **OWNER**
_ **ARCHITECT**
_ **CONTRACTOR**

FROM (CONTRACTOR): Pirc Tobin Construction
PO Box 160
2650 Old Quaas Rd.
Alburnett, IA 52202

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE: 10/23/2023

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
8003	Temporary Barrie Wall, Concrete Pits as Shown	400.000	19.8000	7,920.00	375.000	7,425.00	.000	0.00	0.00	7,425.00	93.75	495.00
8004	Temp Concrete Patch for Winter Shutdown	84.000	87.0000	7,308.00	48.800	4,245.60	.000	0.00	0.00	4,245.60	58.10	3,062.40
8005	Class 10 Excavation (12 Inches at 2nd Street and 6 inches Thick at Intersection)	225.000	19.3200	4,347.00	225.000	4,347.00	.000	0.00	0.00	4,347.00	100.00	.00
8006	Remove and Replace Intake Inserts	2.000	1,890.0000	3,780.00	2.000	3,780.00	.000	0.00	0.00	3,780.00	100.00	.00
8007	Subbase, Modified, 6" in the Intersection adn Linn	791.000	12.4700	9,863.77	791.000	9,863.77	.000	0.00	0.00	9,863.77	100.00	.00
8008	Strip and Spread Topsoil	118.000	8.4500	997.10	118.000	997.10	.000	0.00	0.00	997.10	100.00	.00
8009	Sanitary Sewer Gravity Open Cut 12" DIP with Nitrile Gaskets	254.000	191.0000	48,514.00	254.000	48,514.00	.000	0.00	0.00	48,514.00	100.00	.00
8010	Trenchless Force Main in cobble & Limestone	381.000	152.2700	58,014.87	381.000	58,014.87	.000	0.00	0.00	58,014.87	100.00	.00
8011	Pothole For Existing Force Main	4.000	4,395.0900	17,580.36	4.000	17,580.36	.000	0.00	0.00	17,580.36	100.00	.00
8012	Credit Potholing for Force Main	-1.000	4,395.0900	-4,395.09	-1.000	-4,395.09	.000	0.00	0.00	-4,395.09	100.00	.00
8013	Open Cut Sanitary Sewer Force Main 8 inches	223.000	119.6000	26,670.80	223.000	26,670.80	.000	0.00	0.00	26,670.80	100.00	.00
3	Delete Subgrade Prep at 2nd St PCC	279.400	-3.2500	-908.05	279.400	-908.05	.000	0.00	0.00	-908.05	100.00	.00
4	Delete Subbase, Modified, 12"	791.000	-20.0000	-15,820.00	791.000	-15,820.00	.000	0.00	0.00	-15,820.00	100.00	.00
9	Sanitary Sewer Gravity main, Trenchless, HDPE, 12:	102.000	-200.0000	-20,400.00	102.000	-20,400.00	.000	0.00	0.00	-20,400.00	100.00	.00
15	Sanitary Sewer Manhole, 48", Depth 10'-15'	1.000	-8,500.0000	-8,500.00	1.000	-8,500.00	.000	0.00	0.00	-8,500.00	100.00	.00
16	Sanitary Sewer Manhole, 48" Depth 15'-20'	1.000	-11,500.0000	-11,500.00	1.000	-11,500.00	.000	0.00	0.00	-11,500.00	100.00	.00

AIA Type Document
Application and Certification for Payment

Pg 5 of 5

TO (OWNER): City of Anamosa
 107 South Ford St
 Anamosa, IA 52205

PROJECT: Anamosa 2nd St Lift Station

APPLICATION NO: 718230424

PERIOD TO: 4/26/2024

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FROM (CONTRACTOR): Pirc Tobin Construction
 PO Box 160
 2650 Old Quaas Rd.
 Alburnett, IA 52202

VIA (ARCHITECT):

ARCHITECT'S
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE: 10/23/2023

ITEM	DESCRIPTION	PLAN QTY	UNIT PRICE	SCHEDULED VALUE	PREVIOUSLY COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	STORED MATERIAL	COMPLETED AND STORED	%	BALANCE
17	Remove Manhole 287 & 088	2.000	-2,000.0000	-4,000.00	2.000	-4,000.00	.000	0.00	0.00	-4,000.00	100.00	.00
9	Sanitary Sewer Gravity Main, Trenchless, HDPE, 12"	254.000	-200.0000	-50,800.00	254.000	-50,800.00	.000	0.00	0.00	-50,800.00	100.00	.00
30	Filter Sock, 12"	275.000	3.0000	825.00	275.000	825.00	.000	0.00	0.00	825.00	100.00	.00
31	Filter Sock, Removal	275.000	.1000	27.50	.000	0.00	.000	0.00	0.00	0.00	.00	27.50
28	Hydraulic Seeding, Seeding, Fertilizing, and Mulching	.200	9,850.0000	1,970.00	.000	0.00	.200	1,970.00	0.00	1,970.00	100.00	.00
10	Sanitary Sewer Force Main, Trenchless, 8"	381.000	-75.0000	-28,575.00	381.000	-28,575.00	.000	0.00	0.00	-28,575.00	100.00	.00
10	Sanitary Sewer Force Main, Trenchless, 8"	223.000	-75.0000	-16,725.00	223.000	-16,725.00	.000	0.00	0.00	-16,725.00	100.00	.00
Change Order #2 - TOTAL				36,295.26		30,740.36		1,970.00	0.00	32,710.36		3,584.90
REPORT TOTALS				\$719,028.78		\$592,025.13		\$117,570.45		\$709,595.58		
									\$0.00			\$9,433.20



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

April 22, 2024

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

Invoice No: 121.1106.08 - 11

Project 121.1106.08 2nd St Lift Station Improvements Phase 2

Professional Services through March 31, 2024

Basic Services

Lump Sum Fees

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

Basic Services Hourly

Bidding Services

Task Subtotal	0.00
Phase Subtotal	0.00

Easement Acquisition Services

Lump Sum Fees

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

Additional Services

Revisions

Task Subtotal	0.00
Phase Subtotal	0.00

Construction Services

Hourly Services

	Hours	Rate	Amount
Engineer VI	11.50	173.00	1,989.50
Technician VIII	2.50	130.00	325.00

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

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

Project	121.1106.08	Ana-2ndStLiftStationImprovPh2			Invoice	11
Technician VII		18.00	120.00		2,160.00	
Technician IV		8.00	88.00		704.00	
Technician III		8.00	80.00		640.00	
Total Services		48.00			5,818.50	
						5,818.50
Employee Mileage					37.52	
Total Expenses					37.52	37.52
Fleet Mileage						
						286.90
Billing Limits		Current	Prior	To-Date		
Total Billings		6,142.92	26,640.45	32,783.37		
Limit				50,000.00		
Remaining				17,216.63		
				Phase Subtotal		\$6,142.92
				Amount Due this Invoice		<u>\$6,142.92</u>

	Total	Prior	Current
Billings to Date	105,662.62	99,519.70	6,142.92

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Nicholas Eisenbacher