



CITY OF ANAMOSA
CITY COUNCIL AGENDA – REGULAR SESSION

TUESDAY, MAY 28, 2024 – 6:00 P.M.

ANAMOSA CITY HALL COUNCIL CHAMBERS
107 SOUTH FORD STREET, ANAMOSA, IA 52205

*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 May 13, 2024 – Regular Session
 - b) Current bills
 - c) Noise/street closure permit applications
- 4.0) **Public Hearings:**
 - 4.1) **Public Hearing – FY24 Budget Amendments**
 - a) Mayor opens the public hearing.
 - b) Proceedings.
 - c) Mayor closes the public hearing.
 - 4.2) **Resolution 2024-29** – Adopting the amendment to the annual budget for fiscal year beginning July 1, 2023 and ending June 30, 2024. **Roll Call.**
- 5.0) **Proclamations: (None)**
- 6.0) **Postponed Items: (None)**
- 7.0) **Council Action Items:**
 - 7.1) **Project Status Update** – Dillon Military Bridge
 - 7.2) **Resolution 2024-30** – To Hire and Set the Wages of a Seasonal Part Time Parks & Recreation Department Employee for the 2024 Summer Season. **Roll Call.**
 - 7.3) **Resolution 2024-31** – Authorizing the Release of a Housing Rehabilitation Program Forgivable Loan. **Roll Call.**
 - 7.4) **Review & Approve** – Authorization to publish the RFQ to proceed with Phase 2 (North Side) of the CDBG Downtown Façade Improvement Program.
 - 7.5) **Review & Approve (Consent Agenda)** – Pay requests, totaling \$7,630.00.
 - a) From HR Green, in the amount of \$136.00, for the 3rd Street Sidewalk Extension project (thru Jan 2024).
 - b) From HR Green, in the amount of \$204.00, for the 3rd Street Sidewalk Extension project (current).
 - c) From HR Green, in the amount of \$365.00, for Professional Engineering Services (thru Jan 2024).
 - d) From HR Green, in the amount of \$225.00, for Professional Engineering Services (current).
 - e) From HR Green, in the amount of \$2,625.00, for the Northlands Subdivision Review.
 - f) From HR Green, in the amount of \$470.50, for the Dillon Military Bridge project.
 - g) From Martin Gardner Architecture, in the amount of \$3,604.50, for the Downtown Revitalization 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) **Adjournment**

STATEMENT OF COUNCIL PROCEEDINGS

May 13, 2024

The City Council of the City of Anamosa met in Regular Session May 13, 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, Todd Weimer and Brooke Gombert. Absent: Teresa Tuetken. Also present were Jeremiah Hoyt, City Administrator and Penny Lode, City Clerk.

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

Motion by Crump, seconded by K. Smith approving consent agenda items: Minutes of 4/22/24 Regular Session; Current bills; liquor license and sales stand permit. Ayes - all. Nays - none. Motion carried.

Motion by K. Smith, seconded by Weimer approving Resolution 2024-25 amending and setting the date for the second regular council meeting in May 2024. Roll vote: Ayes – D. Smith, K. Smith, Weimer, Crump, Gombert. Nays – none. Absent- Tuetken. Motion carried.

Motion by Crump, seconded by Weimer approving Resolution 2024-26 setting the date of public hearing for amending the current city budget for fiscal year 2024. Roll vote: Ayes-K. Smith, Weimer, Crump, Gombert, D. Smith. Nays-none. Absent- Tuetken. Motion carried.

Motion by K. Smith, seconded by Crump approving Resolution 2024-27 to hire and set the wages of seasonal part-time Parks & Recreation department employees for the 2024 summer season. Roll vote: Ayes-Weimer, Crump, Gombert, D. Smith, K. Smith. Nays-none. Absent-Tuetken. Motion carried.

Motion by Crump, seconded by Weimer approving 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 vote: Ayes-K.Smith, D.Smith, Crump, Weimer, Gombert. Nays-none. Absent-Tuetken. Motion carried.

Motion by Crump, seconded by Weimer approving the purchase of replacement mower. Ayes - Crump, K.Smith, Weimer. Nays-D.Smith, Gombert. Motion carried.

Motion by Crump, seconded by D.Smith authorizing to proceed with the plans to test communications antennae and finalize the water tower co-location agreement between City of Anamosa and Jones County E911 service board. Ayes – all. Nays- none. Motion carried.

Motion by D.Smith, seconded by Weimer approving amended cemetery gravesite contract with Troy Henry. Ayes-all. Nays-none. Motion carried.

Motion by K.Smith, seconded by D.Smith authorizing to proceed with the window replacements at the Lawrence Community Center. Ayes-all. Nays-none. Motion carried.

Motion by Crump, seconded by Gombert approving consent agenda pay requests totaling \$164,355.17. Ayes-all. Nays-none. Motion carried.

Motion by Crump, seconded by Weimer to enter into closed session. Ayes-all. Nays-none. Motion carried.

Council entered into closed session at 7:08 p.m.

Council entered into open session at 7:42 p.m.

Meeting adjourned at 7:43 p.m.

ATTEST:

Rod Smith, Mayor

Penny K. Lode, City Clerk



City of Anamosa, IA

Expense Approval Report

By Fund

Post Dates 5/14/2024 - 5/28/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
Department: 110 - POLICE				
SUNSET LAW ENFORCEMENT	05/28/2024	AMMO	001-110-6530	1,153.10
U.S. CELLULAR	05/28/2024	CELL PHONES	001-110-6480	612.58
U.S. CELLULAR	05/28/2024	CELL PHONES	001-110-6373	504.57
VISA	05/20/2024	USPS	001-110-6181	2.93
VISA	05/20/2024	SHOPCPR	001-110-6445	-2.80
VISA	05/20/2024	SHOPCPR	001-110-6445	165.61
VISA	05/20/2024	GOLD SHIELD INSPECTIONS	001-110-6461	250.00
VISA	05/20/2024	WALMART	001-110-6471	50.33
VISA	05/20/2024	USPS	001-110-6508	61.11
VISA	05/20/2024	USPS	001-110-6508	26.91
VISA	05/20/2024	CREDIT CARD	001-110-6508	17.46
VISA	05/20/2024	WALMART	001-110-6535	21.51
ON SCENE ARMS	05/28/2024	AMMO JCERT	001-110-6537	480.00
KIECK'S	05/28/2024	UNIFORM	001-110-6504	41.00
WAYNE HALL CHRYSLER	05/28/2024	REPAIR	001-110-6474	431.00
KIECK'S	05/28/2024	UNIFORM	001-110-6181	119.98
TRANSWORLD NETWORK, CO	05/28/2024	LONG DISTANCE CARRIER	001-110-6373	2.46
AUXIANT	05/15/2024	SELF FUND INSURANCE ADMI	001-110-6155	64.75
MAQUOKETA VALLEY ELECTRI	05/28/2024	PHONE/INTERNET	001-110-6373	164.80
LYNCH DALLAS, P.C.	05/28/2024	PROSECUTION	001-110-6411	18.50
LYNCH DALLAS, P.C.	05/28/2024	NUISANCE	001-110-6411	401.00
JONES COUNTY SHERIFF	05/28/2024	COMMUNICATIONS AGREEM	001-110-6456	35,536.32
Department 110 - POLICE Total:				40,123.12
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
AUXIANT	05/15/2024	SELF FUND INSURANCE ADMI	001-210-6155	37.00
ANAMOSA STATE PENITENTIA	05/28/2024	INMATE LABOR	001-210-6490	150.00
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				187.00
Department: 450 - CEMETERY FUND				
MINGER MOWING & LANDSC	05/28/2024	WEED CONTROL RIVERSIDE	001-450-6555	375.00
Department 450 - CEMETERY FUND Total:				375.00
Department: 612 - CITY ADMINISTRATOR				
VISA	05/20/2024	CREDIT ITEM	001-612-6430	-134.81
VISA	05/20/2024	GOV FINANCE OFFICER ASSOC	001-612-6430	170.00
VISA	05/20/2024	ICMA MEMBERSHIP	001-612-6430	524.00
Department 612 - CITY ADMINISTRATOR Total:				559.19
Department: 622 - SUPPORT ADMINISTRATION				
U.S. CELLULAR	05/28/2024	CELL PHONES	001-622-6373	78.35
VISA	05/20/2024	ZOOM	001-622-6430	15.99
TRANSWORLD NETWORK, CO	05/28/2024	LONG DISTANCE CARRIER	001-622-6373	8.43
AUXIANT	05/15/2024	SELF FUND INSURANCE ADMI	001-622-6155	37.00
MAQUOKETA VALLEY ELECTRI	05/28/2024	PHONE/INTERNET	001-622-6373	259.60
ANAMOSA JOURNAL-EUREKA	05/28/2024	LEGALS - BUDGET	001-622-6414	186.38
FIDELITY BANK & TRUST	05/28/2024	SAFE DEPOSIT BOX	001-622-6530	50.00
Department 622 - SUPPORT ADMINISTRATION Total:				635.75
Department: 640 - CITY ATTORNEY				
LYNCH DALLAS, P.C.	05/28/2024	GENERAL MATTERS	001-640-6455	203.50
LYNCH DALLAS, P.C.	05/28/2024	REAL ESTATE	001-640-6455	37.00
LYNCH DALLAS, P.C.	05/28/2024	REAL ESTATE	001-640-6455	25.00
Department 640 - CITY ATTORNEY Total:				265.50
Fund 001 - GENERAL FUND Total:				42,145.56

Expense Approval Report

Post Dates: 5/14/2024 - 5/28/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 015 - FIRE SERVICE				
Department: 150 - FIRE DEPARTMENT				
DRJ GROUP LLC	05/28/2024	FIRE EXT MAINT	015-150-6542	54.50
MEDIACOM	05/28/2024	INTERNET	015-150-6373	111.19
TRANSWORLD NETWORK, CO	05/28/2024	LONG DISTANCE CARRIER	015-150-6373	1.23
MAQUOKETA VALLEY ELECTRI	05/28/2024	PHONE/INTERNET	015-150-6373	139.85
Department 150 - FIRE DEPARTMENT Total:				306.77
Fund 015 - FIRE SERVICE Total:				306.77

Fund: 041 - LIBRARY FUND**Department: 410 - LIBRARY**

BLANK PARK ZOO	05/21/2024	ZOO LIBRARY	041-410-6537	162.50
U.S. CELLULAR	05/28/2024	CELL PHONES	041-410-6373	33.48
U.S. CELLULAR	05/28/2024	CELL PHONES	041-410-6373	136.86
PERFECTION LEARNING	05/21/2024	BOOKS	041-410-6501	427.30
BAKER & TAYLOR	05/21/2024	BOOKS	041-410-6501	134.77
CENTER POINT LARGE PRINT	05/21/2024	BOOKS	041-410-6501	50.00
DRJ GROUP LLC	05/21/2024	FIRE EXT MAINT	041-410-6475	35.00
BLADE PEST MANAGEMENT L	05/21/2024	PEST CONTROL	041-410-6475	70.00
BANOWETZ LUMBER COMPA	05/21/2024	SUPPLIES	041-410-6540	53.00
PLAYAWAY PRODUCTS LLC	05/21/2024	BOOKS	041-410-6501	499.91
BAKER & TAYLOR	05/21/2024	BOOKS	041-410-6501	458.43
OFFICE EXPRESS	05/21/2024	SUPPLIES	041-410-6535	116.14
EDWARDS SANITATION	05/21/2024	TRASH SERVICE	041-410-6475	47.50
BAKER & TAYLOR	05/21/2024	BOOKS	041-410-6501	126.84
BAKER & TAYLOR	05/21/2024	BOOKS	041-410-6501	244.21
SWANK MOVIE LICENSING US	05/21/2024	MOVIE LICENSE	041-410-6537	130.00
KONICA PREMIER FINANCE	05/21/2024	COPIER LEASE	041-410-6471	270.47
VISA	05/21/2024	AMAZON	041-410-6501	139.95
VISA	05/21/2024	AMAZON	041-410-6501	19.96
VISA	05/21/2024	USPS	041-410-6508	35.41
VISA	05/21/2024	WALMART	041-410-6537	49.44
VISA	05/21/2024	WALMART	041-410-6537	10.82
VISA	05/21/2024	WALMART	041-410-6537	25.03
VISA	05/21/2024	WALMART	041-410-6540	10.88
ORIENTAL TRADING CO, INC	05/21/2024	SUPPLIES	041-410-6537	254.85
AUXIANT	05/15/2024	SELF FUND INSURANCE ADMI	041-410-6155	27.75
MAGAZINE SUBSCRIPTION SE	05/21/2024	MAGAZINES	041-410-6501	403.49
Department 410 - LIBRARY Total:				3,973.99
Fund 041 - LIBRARY FUND Total:				3,973.99

Fund: 043 - PARKS & RECREATION**Department: 430 - RECREATION**

U.S. CELLULAR	05/28/2024	CELL PHONES	043-430-6373	46.13
VISA	05/20/2024	CANVA	043-430-6402	14.99
VISA	05/20/2024	AMAZON	043-430-6452	107.77
VISA	05/20/2024	WALMART	043-430-6542	17.91
IOWA PRISON INDUSTRIES	05/28/2024	TENNIS COURT	043-430-6532	42.80
WHITE FRONT FEED & SEED	05/28/2024	BALL FIELDS	043-430-6532	265.13
TRANSWORLD NETWORK, CO	05/28/2024	LONG DISTANCE CARRIER	043-430-6373	13.20
COTTON GALLERY	05/28/2024	TSHIRTS	043-430-6531	1,048.50
COTTON GALLERY	05/28/2024	TSHIRTS	043-430-6531	477.00
UTILITY EQUIPMENT CO.	05/28/2024	WATER LINE	043-430-6532	105.00
ASCAP	05/28/2024	MUSIC LICENSE FEE	043-430-6210	485.27
Department 430 - RECREATION Total:				2,623.70
Fund 043 - PARKS & RECREATION Total:				2,623.70

Fund: 044 - AQUA COURT**Department: 440 - AQUA COURT**

VISA	05/20/2024	AMAZON	044-440-6534	26.98
VISA	05/20/2024	AMAZON	044-440-6534	53.95

Expense Approval Report

Post Dates: 5/14/2024 - 5/28/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
VISA	05/20/2024	AMAZON	044-440-6534	64.34
VISA	05/20/2024	AMAZON	044-440-6545	149.99
CARRICO AQUATIC RESOURCE	05/28/2024	POOL ROPE	044-440-6540	28.52
TRANSWORLD NETWORK, CO	05/28/2024	LONG DISTANCE CARRIER	044-440-6373	1.23
JONES COUNTY ENVIRONMEN	05/20/2024	FOOD SERVICE LICENSE	044-440-6490	150.00
SHAFFER PLBG & HTG	05/28/2024	WINTERIZE POOL	044-440-6310	902.88
SHAFFER PLBG & HTG	05/28/2024	WATER SLIDE REPAIR	044-440-6310	210.00

Department 440 - AQUA COURT Total: 1,587.89

Fund 044 - AQUA COURT Total: 1,587.89

Fund: 046 - LAWRENCE COMMUNITY CENTER FUND

Department: 460 - LAWRENCE COMMUNITY CENTER

FAREWAY STORES, INC.	05/28/2024	SUPPLIES	046-460-6541	16.94
VISA	05/20/2024	WALMART	046-460-6541	23.94
VISA	05/20/2024	WALMART	046-460-6541	110.23
VISA	05/20/2024	WALMART	046-460-6542	47.82
VISA	05/20/2024	USPS	046-460-6542	68.00
ATLANTIC COCA-COLA	05/28/2024	VENDING	046-460-6546	140.85
AUXIANT	05/15/2024	SELF FUND INSURANCE ADMI	046-460-6155	9.25
MAQUOKETA VALLEY ELECTRI	05/28/2024	INTERNET	046-460-6373	149.95

Department 460 - LAWRENCE COMMUNITY CENTER Total: 566.98

Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total: 566.98

Fund: 110 - ROAD USE TAX

Department: 210 - ROADS, BRIDGES, SIDEWALKS

IOWA PRISON INDUSTRIES	05/28/2024	SIGNS	110-210-6512	67.10
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Department 210 - ROADS, BRIDGES, SIDEWALKS Total: 67.10

Department: 211 - Public Services - community betterment

U.S. CELLULAR	05/28/2024	CELL PHONES	110-211-6490	65.34
MARION IRON COMPANY	05/28/2024	PARTS	110-211-6530	45.44
VISA	05/20/2024	AIRGAS	110-211-6553	41.26
VISA	05/20/2024	AIRGAS	110-211-6553	170.53
HOTSY CLEANING SYSTEMS	05/28/2024	MOTOR	110-211-6470	1,176.72
AUTOMOTIVE SERVICES	05/28/2024	TIRES	110-211-6470	211.02
REXCO EQUIPMENT	05/28/2024	BLADE	110-211-6470	163.08
ARNOLD MOTOR SUPPLY, LLP	05/28/2024	BATTERY	110-211-6470	147.26
TRANSWORLD NETWORK, CO	05/28/2024	LONG DISTANCE CARRIER	110-211-6373	2.46
REXCO EQUIPMENT	05/28/2024	BELT	110-211-6470	132.06
CENTRAL IOWA DISTRIBUTIN	05/28/2024	DRUM LINER	110-211-6553	136.00
BODENSTEINER IMPLEMENT	05/16/2024	2024 JD X758 MOWER TRACT	110-211-6722	14,700.00
AUXIANT	05/17/2024	SELF FUND INSURANCE CLAI	110-211-6155	290.75
AUTOMOTIVE SERVICES	05/28/2024	FLUID	110-211-6470	106.00
LINN CO-OP OIL CO.	05/28/2024	FUEL	110-211-6551	946.04
LINN CO-OP OIL CO.	05/28/2024	FUEL	110-211-6551	282.56

Department 211 - Public Services - community betterment Total: 18,616.52

Fund 110 - ROAD USE TAX Total: 18,683.62

Fund: 122 - LOCAL OPTION TAX 65%

Department: 210 - ROADS, BRIDGES, SIDEWALKS

MAQUOKETA VALLEY ELECTRI	05/28/2024	STREET LIGHTS ROUNDABOU	122-210-6372	51.75
MAQUOKETA VALLEY ELECTRI	05/28/2024	STREET LIGHTS HARLEY AVE	122-210-6372	65.87

Department 210 - ROADS, BRIDGES, SIDEWALKS Total: 117.62

Department: 410 - LIBRARY

E&J GEOTHERMAL INC	05/21/2024	GEOTHERMAL MAINT	122-410-6727	1,814.95
MIDWEST TAPE LLC	05/21/2024	HOOPLA	122-410-6725	102.25

Department 410 - LIBRARY Total: 1,917.20

Fund 122 - LOCAL OPTION TAX 65% Total: 2,034.82

Expense Approval Report

Post Dates: 5/14/2024 - 5/28/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 331 - DOWNTOWN PROJECTS/PROGRAMS				
Department: 602 - 602				
ECICOG	05/28/2024	ADMIN FEE DOWNTOWN PHA	331-602-6490	1,575.00
Department 602 - 602 Total:				1,575.00
Fund 331 - DOWNTOWN PROJECTS/PROGRAMS Total:				1,575.00
Fund: 600 - WATER FUND				
Department: 810 - 810				
U.S. CELLULAR	05/28/2024	CELL PHONES	600-810-6373	200.52
USA BLUE BOOK	05/28/2024	HYDRANT SUPPLIES	600-810-6530	254.95
FAREWAY STORES, INC.	05/28/2024	SUPPLIES	600-810-6530	16.94
VISA	05/20/2024	AMAZON	600-810-6553	19.27
MUNICIPAL SUPPLY, INC.	05/28/2024	WATER METERS	600-810-6504	7,680.00
TRANSWORLD NETWORK, CO	05/28/2024	LONG DISTANCE CARRIER	600-810-6373	2.46
STAR EQUIPMENT LTD.	05/28/2024	CRANE TRUCK SERVICE	600-810-6782	2,248.78
AUXIANT	05/15/2024	SELF FUND INSURANCE ADMI	600-810-6155	27.75
US POSTMASTER	05/15/2024	POSTAGE UTILITY BILLS	600-810-6531	366.48
MAQUOKETA VALLEY ELECTRI	05/28/2024	INTERNET	600-810-6373	139.85
TREASURER STATE OF IOWA	05/16/2024	WET TAX	600-810-6491	4,385.28
CHEM RIGHT LABORATORIES I	05/28/2024	MAY BAC T	600-810-6470	95.00
UTILITY EQUIPMENT CO.	05/28/2024	WATER LINE	600-810-6530	215.00
UTILITY EQUIPMENT CO.	05/28/2024	SUPPLIES	600-810-6530	461.34
Department 810 - 810 Total:				16,113.62
Fund 600 - WATER FUND Total:				16,113.62
Fund: 610 - WASTEWATER FUND				
Department: 815 - 815				
U.S. CELLULAR	05/28/2024	CELL PHONES	610-815-6373	221.32
FAREWAY STORES, INC.	05/28/2024	SUPPLIES	610-815-6530	34.11
FAREWAY STORES, INC.	05/28/2024	SUPPLIES	610-815-6553	11.94
VISA	05/20/2024	IOWA DNR	610-815-6447	63.04
VISA	05/20/2024	AMAZON	610-815-6472	796.09
VISA	05/20/2024	AIRGAS	610-815-6504	179.54
VISA	05/20/2024	WALMART	610-815-6530	33.88
VISA	05/20/2024	AMAZON	610-815-6530	376.80
VISA	05/20/2024	TROEMNER	610-815-6553	72.36
VISA	05/20/2024	AMAZON	610-815-6559	59.80
CHEMSEARCH	05/28/2024	ECO STORM	610-815-6501	165.00
QC ANALYTICAL SERVICES LLC	05/28/2024	APRIL TESTING	610-815-6479	1,386.00
MISSISSIPPI VALLEY PUMP, IN	05/28/2024	PRISON LIFTSTATION PUMP	610-815-6780	8,132.71
TRANSWORLD NETWORK, CO	05/28/2024	LONG DISTANCE CARRIER	610-815-6373	2.46
STAR EQUIPMENT LTD.	05/28/2024	CRANE TRUCK SERVICE	610-815-6470	2,248.79
AUXIANT	05/15/2024	SELF FUND INSURANCE ADMI	610-815-6155	18.50
US POSTMASTER	05/15/2024	POSTAGE UTILITY BILLS	610-815-6531	366.48
TREASURER STATE OF IOWA	05/16/2024	SALES TAX	610-815-6491	924.89
ANAMOSA STATE PENITENTIA	05/28/2024	INMATE LABOR	610-815-6489	80.00
LINN CO-OP OIL CO.	05/28/2024	FUEL	610-815-6551	2,238.98
Department 815 - 815 Total:				17,412.69
Fund 610 - WASTEWATER FUND Total:				17,412.69
Grand Total:				107,024.64

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	42,145.56	1,306.99
015 - FIRE SERVICE	306.77	0.00
041 - LIBRARY FUND	3,973.99	3,803.65
043 - PARKS & RECREATION	2,623.70	140.67
044 - AQUA COURT	1,587.89	445.26
046 - LAWRENCE COMMUNITY CENTER FUND	566.98	259.24
110 - ROAD USE TAX	18,683.62	15,202.54
122 - LOCAL OPTION TAX 65%	2,034.82	1,917.20
331 - DOWNTOWN PROJECTS/PROGRAMS	1,575.00	0.00
600 - WATER FUND	16,113.62	4,798.78
610 - WASTEWATER FUND	17,412.69	2,891.38
Grand Total:	107,024.64	30,765.71

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-110-6155	SELF FUNDED HEALTH IN	64.75	64.75
001-110-6181	ALLOWANCE, UNIFORM	122.91	2.93
001-110-6373	UTILITIES, TELEPHONE	671.83	0.00
001-110-6411	PROFESSIONAL SERVICE	419.50	0.00
001-110-6445	TRAINING AND REGISTR	162.81	162.81
001-110-6456	COMMUNICATIONS CON	35,536.32	0.00
001-110-6461	NUISANCE ABATEMENT-	250.00	250.00
001-110-6471	MAINTENANCE, EQUIP	50.33	50.33
001-110-6474	MAINTENANCE, VEHICLE	431.00	0.00
001-110-6480	COMPUTER INTERNET S	612.58	0.00
001-110-6504	EQUIPMENT, SMALL	41.00	0.00
001-110-6508	SUPPLIES, POSTAGE	105.48	105.48
001-110-6530	SUPPLIES, OPERATIONS	1,153.10	0.00
001-110-6535	SUPPLIES, OFFICE	21.51	21.51
001-110-6537	JCERT	480.00	0.00
001-210-6155	SELF FUNDED HEALTH IN	37.00	37.00
001-210-6490	PROFESSIONAL SERVICE	150.00	0.00
001-450-6555	MAINTENANCE, EQUIP	375.00	0.00
001-612-6430	MEMBERSHIP DUES & S	559.19	559.19
001-622-6155	SELF FUNDED HEALTH IN	37.00	37.00
001-622-6373	UTILITIES, TELEPHONE	346.38	0.00
001-622-6414	PUBLIC NOTICES	186.38	0.00
001-622-6430	MEMBERSHIP DUES & S	15.99	15.99
001-622-6530	SUPPLIES, OPERATIONS	50.00	0.00
001-640-6455	CONTRACTS, GEN. CITY	265.50	0.00
015-150-6373	UTILITIES, TELEPHONE	252.27	0.00
015-150-6542	SUPPLIES, MISCELLANEO	54.50	0.00
041-410-6155	SELF FUNDED HEALTH IN	27.75	27.75
041-410-6373	UTILITIES, TELEPHONE	170.34	0.00
041-410-6471	MAINTENANCE, COPIER	270.47	270.47
041-410-6475	MAINTENANCE, BLDGS	152.50	152.50
041-410-6501	BOOKS AND PERIODOCA	2,504.86	2,504.86
041-410-6508	SUPPLIES, POSTAGE	35.41	35.41
041-410-6535	SUPPLIES, OFFICE	116.14	116.14
041-410-6537	SUPPLIES, CHILDRENS PR	632.64	632.64
041-410-6540	SUPPLIES, BLDGS. & GR	63.88	63.88
043-430-6210	MEMBERSHIP DUES & S	485.27	0.00
043-430-6373	UTILITIES, TELEPHONE	59.33	0.00
043-430-6402	ADVERTISING, GENERAL	14.99	14.99
043-430-6452	MAINTENANCE, REC. EQ	107.77	107.77
043-430-6531	SUPPLIES, REC. PROGRA	1,525.50	0.00
043-430-6532	SUPPLIES, PARK MAINT	412.93	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
043-430-6542	SUPPLIES, MISCELLANEO	17.91	17.91
044-440-6310	CONTRACT, MAINTENAN	1,112.88	0.00
044-440-6373	UTILITIES, TELEPHONE	1.23	0.00
044-440-6490	PROFESSIONAL SERVICE	150.00	150.00
044-440-6534	EQUIP., AQUA COURT, P	145.27	145.27
044-440-6540	SUPPLIES, BLDGS. & GR	28.52	0.00
044-440-6545	SUPPLIES, MISCELLANEO	149.99	149.99
046-460-6155	SELF FUNDED HEALTH IN	9.25	9.25
046-460-6373	UTILITIES, TELEPHONE	149.95	0.00
046-460-6541	SUPPLIES, JANITORIAL M	151.11	134.17
046-460-6542	SUPPLIES, MISCELLANEO	115.82	115.82
046-460-6546	MERCHANDISE FOR RES	140.85	0.00
110-210-6512	TRAFFIC SIGNS AND MA	67.10	0.00
110-211-6155	SELF FUNDED HEALTH IN	290.75	290.75
110-211-6373	UTILITIES, TELEPHONE	2.46	0.00
110-211-6470	MAINTENANCE, EQUIP	1,936.14	0.00
110-211-6490	MAINT. CONTRACT PAGE	65.34	0.00
110-211-6530	SUPPLIES, OPERATIONS	45.44	0.00
110-211-6551	VEHICLE FUEL EXPENSES	1,228.60	0.00
110-211-6553	MISCELLANEOUS SUPPLI	347.79	211.79
110-211-6722	EQUIPMENT, OPERATIO	14,700.00	14,700.00
122-210-6372	ELECTRIC UTILITIES, ST LI	117.62	0.00
122-410-6725	EQUIPMENT	102.25	102.25
122-410-6727	MAINTENANCE EQUIPM	1,814.95	1,814.95
331-602-6490	PROFESSIONAL SERVICE	1,575.00	0.00
600-810-6155	SELF FUNDED HEALTH IN	27.75	27.75
600-810-6373	UTILITIES, TELEPHONE	342.83	0.00
600-810-6470	PROF. SERVICES - TESTIN	95.00	0.00
600-810-6491	SALES TAXES PAID	4,385.28	4,385.28
600-810-6504	EQUIPMENT, SMALL	7,680.00	0.00
600-810-6530	SUPPLIES, OPERATIONS	948.23	0.00
600-810-6531	SUPPLIES, BILLING	366.48	366.48
600-810-6553	MISCELLANEOUS EXPEN	19.27	19.27
600-810-6782	WATER SYSTEM IMPROV	2,248.78	0.00
610-815-6155	SELF FUNDED HEALTH IN	18.50	18.50
610-815-6373	UTILITIES, TELEPHONE	223.78	0.00
610-815-6447	TRAINING EXPENSES	63.04	63.04
610-815-6470	MAINTENANCE, EQUIP	2,248.79	0.00
610-815-6472	MAINTENANCE, SYSTEM	796.09	796.09
610-815-6479	PROF. SERVICES - TESTIN	1,386.00	0.00
610-815-6489	PROFESSIONAL SERVICE	80.00	0.00
610-815-6491	SALES TAXES PAID	924.89	924.89
610-815-6501	CHEMICALS	165.00	0.00
610-815-6504	EQUIPMENT, SMALL	179.54	179.54
610-815-6530	OPERATIONS SUPPLIES	444.79	410.68
610-815-6531	SUPPLIES, BILLING	366.48	366.48
610-815-6551	FUEL EXPENSE	2,238.98	0.00
610-815-6553	MISCELLANEOUS EXPEN	84.30	72.36
610-815-6559	MAINTENANCE, EQUIP	59.80	59.80
610-815-6780	WASTEWATER TREATME	8,132.71	0.00
Grand Total:		107,024.64	30,765.71

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	107,024.64	30,765.71
Grand Total:	107,024.64	30,765.71

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: _____

☐ NOISE PERMIT
☐ STREET CLOSURE PERMIT

Applicants Name: Anamosa Rotary

Applicant's Address: _____

Applicant's Phone: 319-480-0802 Don Handersen

Event Location/Address: Practice field by Edens

Detailed Description of Event: July 3rd Fireworks
Rain date July 4th

Date of Event: July 3 Time Period of Event: Evening

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Walworth

Starting at intersection(s) of: Softball field

End at intersection(s) of: Imperial Apartments
Please attach a detailed map/drawing of area.

Barricades Needed?: Y/N How many: 4 Type: _____

Barricades are to be picked up at the City Shop area by 12:00 p.m. Noon on Friday prior to weekend event. Barricades are to be returned to the City Shop area by 12:00 p.m. Noon on the Monday following a weekend event.

COPY OF ORDINANCE GIVEN TO APPLICANT? _____

COUNCIL APPROVED ON: _____
AMOUNT OF FEE PAID: _____

DISTRIBUTE COPIES TO: * APPLICANT ✓ * POLICE DEPT.
 * PUBLIC SERVICES ✓ * FIRE DEPT.

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of ANAMOSA				
Fiscal Year July 1, 2023 - June 30, 2024				
The City of ANAMOSA will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2024				
Meeting Date/Time: 5/28/2024 06:00 PM		Contact: Jeremiah Hoyt		Phone: (319) 462-6055
Meeting Location: Council Chambers City Hall, 107 S Ford Street				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	2,448,594	0	2,448,594
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	2,448,594	0	2,448,594
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	220,220	0	220,220
Other City Taxes	6	678,927	0	678,927
Licenses & Permits	7	11,600	0	11,600
Use of Money & Property	8	76,369	0	76,369
Intergovernmental	9	1,196,349	0	1,196,349
Charges for Service	10	3,143,060	0	3,143,060
Special Assessments	11	0	0	0
Miscellaneous	12	8,000	0	8,000
Other Financing Sources	13	119,000	0	119,000
Transfers In	14	1,954,175	0	1,954,175
Total Revenues & Other Sources	15	9,856,294	0	9,856,294
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	1,468,933	0	1,468,933
Public Works	17	1,599,731	0	1,599,731
Health and Social Services	18	0	0	0
Culture and Recreation	19	1,155,174	60,000	1,215,174
Community and Economic Development	20	183,370	0	183,370
General Government	21	749,474	0	749,474
Debt Service	22	441,592	0	441,592
Capital Projects	23	1,350,000	0	1,350,000
Total Government Activities Expenditures	24	6,948,274	60,000	7,008,274
Business Type/Enterprise	25	6,087,592	0	6,087,592
Total Gov Activities & Business Expenditures	26	13,035,866	60,000	13,095,866
Transfers Out	27	1,954,175	0	1,954,175
Total Expenditures/Transfers Out	28	14,990,041	60,000	15,050,041
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-5,133,747	-60,000	-5,193,747
Beginning Fund Balance July 1, 2023	30	11,837,285	0	11,837,285
Ending Fund Balance June 30, 2024	31	6,703,538	-60,000	6,643,538
Explanation of Changes: Flooring expense for the LCC, which was offset from funds withdrawn from Money Market account.				

RESOLUTION NO. 2024-29

**RESOLUTION ADOPTING THE AMENDMENT TO THE ANNUAL BUDGET FOR FISCAL YEAR
BEGINNING JULY 1, 2023 AND ENDING JUNE 30, 2024**

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

WHEREAS, the City Council of the City of Anamosa set the date of May 28, 2024 and the time of 6:00 p.m. to hold the public hearing on Fiscal Year 2024 Proposed Budget Amendment; and,

WHEREAS, the notice was published in the Anamosa Eureka-Journal on May 16, 2024 and copies of the proposed budget were available in the City Clerk's office at City Hall for the public to review; and,

WHEREAS, The City Council has held and conducted said public hearing on the proposed budget amendment for Fiscal Year 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that a copy the State of Iowa budget amendment form in support thereof showing the revenue estimates and appropriation expenditures and allocations to programs for said fiscal year is adopted.

MAY IT BE FURTHER RESOLVED, that the City Clerk is also directed to complete the necessary forms and file same in the time so established by law. The City Clerk is also directed to set up the books in accordance with the summary and details as adopted.

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 28th day of May, 2024.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2024-30

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

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

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

WHEREAS, such recommendations are now forwarded onto the City Council for their review and consideration.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the following part time seasonal personnel be approved for the upcoming season:

Position	Name	Hourly Wage
PT/Seasonal Pool Manager	Zoey Peterschmidt	\$16.00/hour
PT/Seasonal Parks	Jaden Marcus	\$11.00/hour

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

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

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

PASSED AND APPROVED this 28th day of May, 2024.


ROD SMITH, MAYOR

ATTEST:


JEREMIAH HOYT, CITY ADMINISTRATOR

FEEBOOK: 2008 1299 5/1/2008 10:46 AM
REC FEES: \$17.00
PAGES: 3

Marie Krutzfield, Recorder
Jones County, Iowa

Prepared by and Return to: Lisa-Marie Garlich, ECICOG, 700 16th Street NE, Suite 301 Cedar Rapids, IA 52401 365-9941
City of Anamosa Housing Rehabilitation Program

Forgivable Loan

Page 1 of 1

WHEREAS, the City of Anamosa (hereinafter referred to as CITY) has established the Housing Rehabilitation Program to assist homeowners with housing rehabilitation, and

WHEREAS, the undersigned, (hereinafter referred to as owner) qualifies under the City Housing Rehabilitation Program for a total loan of **Twenty Four Thousand, Nine Hundred, and Ninety-Nine Dollars & Zero Cents (\$24,999.00)**.

WHEREAS, a requirement of the City Housing Rehabilitation Program is for the repayment of the loan to be in the amount shown in the Promissory Note whenever the property is sold or transferred, or used as a rental.

THEREFORE, in consideration of the awarding of the loan the mutual covenants and promises of the parties and other good and valuable consideration, the CITY, and the OWNER agree as follows:

FORGIVABLE LOAN PROMISSORY NOTE

FOR VALUE RECEIVED, the undersigned jointly and severally promises to pay to the order of the CITY, the sum of **Eighteen Thousand, Eight Hundred, and Fourty Dollars & Zero Cents (\$ 18,840.00)**, as follows:

****Plus or minus any increase or decrease in bid or change orders in the amount of \$ 950 for a total indebtedness of \$ 19790.00**

A. If the below described property is sold or transferred, or used as rental property, from the date of this agreement to it's first year anniversary, 100% of the amount shown above shall be due.

B. If the below described property is sold or transferred, or used as rental property, between the 1st and 2nd year anniversary of this instrument, 80% of the amount shown shall be called due.

C. Thereafter, each year, the loan shall depreciate at the rate of 20% per a year until the loan is completely forgiven.

MORTGAGE (State Law Reference)

TO HAVE AND TO HOLD the said real estate with all appurtenances thereto belonging unto the CITY, its successors and assigns, forever, OWNER hereby covenanting for themselves, their executors, administrators and assigns, that they have full right, power and authority to convey said real estate and its appurtenances, and that they will warrant and defend the title thereto unto the CITY, its successors and assigns, against the claims of all persons whomsoever lawfully claiming the same; and the OWNER hereby relinquish all their contingent rights including dower and homestead, which they have in and to said described real estate.

I, **Marna Coleman, single**, do hereby mortgage, grant and convey to the **City of Anamosa**, the following described property in the CITY OF ANAMOSA, COUNTY OF JONES, STATE OF IOWA, to secure the payment of the promissory note set out above.

Prepared by and Return to: Lisa-Marie Garlich, ECICOG, 700 16th Street NE, Suite 301 Cedar Rapids, IA 52401 365-9941

TO WIT:

See Attachment A

The real property or its address also known as 307 North Ford, Anamosa, Iowa.

OWNER COVENANTS that Owner is lawfully seized of the estate hereby conveyed and has the right to mortgage, grant and convey the Property and that the Property is unencumbered, except for encumbrances of record. Owner warrants and will defend generally the title to the Property against all claims and demands subject to any encumbrances of record.

THIS SECURITY INSTRUMENT combines uniform covenants for national use and non-uniform covenants with limited variations by jurisdiction to constitute a uniform security instrument covering real property.

1. **TAXES:** Owner shall pay each installment of all taxes and special assessments of every kind, new or hereafter levied against said property, or any part thereof, before same become delinquent, without notice or demand.
2. **INSURANCE:** Owner shall keep in force insurance on all buildings against loss by fire, tornado and other hazards, casualties and contingencies as City may require.
3. **REPAIRS TO THE PROPERTY:** Owner shall keep the buildings and other improvements on said premises in as good repair and condition, as same may now be, or are hereafter placed; ordinary wear and tear only excepted, and shall not suffer or commit waste on or to said security.

EXECUTED BY:

Marna Coleman

(Owner)

2/14/08
DATE

(Owner)

DATE

CITY OF ANAMOSA REPRESENTATIVE

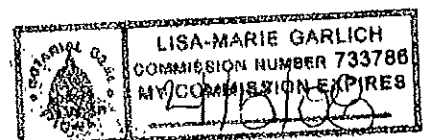
DATE

BE IT REMEMBERED, that on this 14 day of Feb, 2008, before me the undersigned, a Notary Public in and for the County and State aforesaid, came Marna Coleman who personally known to me to such person duly acknowledged the execution of the same.

IN TESTIMONY WHEREOF, I have hereto set my hand and notarial seal, the day and year last written above.

NOTARY PUBLIC

MY APPOINTMENT EXPIRES:



Attachment A

This debt is evidenced by Borrower's note dated the same date as this Security Instrument ("Note"), which provides for monthly payments, with the full debt, if not paid earlier, due and payable on October 1, 2035

This Security Instrument secures to Lender: (a) the repayment of the debt evidenced by the Note, with interest, and all renewals, extensions and modifications of the Note; (b) the payment of all other sums, with interest, advanced under paragraph 7 to protect the security of this Security Instrument; and (c) the performance of Borrower's covenants and agreements under this Security Instrument and the Note. For this purpose, Borrower does hereby mortgage, grant and convey to the Lender the following described property located in Jones County, Iowa:

Lot 18 of Boardman's Subdivision of Webster's Outlots 2 and 3 in the City of Anamosa, Iowa

Parcel ID Number:

which has the address of 307 N Ford St
Anamosa

[City], Iowa 52205

[Street]
[Zip Code] ("Property Address");

TOGETHER WITH all the improvements now or hereafter erected on the property, and all easements, appurtenances and fixtures now or hereafter a part of the property. All replacements and additions shall also be covered by this Security Instrument. All of the foregoing is referred to in this Security Instrument as the "Property."

BORROWER COVENANTS that Borrower is lawfully seized of the estate hereby conveyed and has the right to mortgage, grant and convey the Property and that the Property is unencumbered, except for encumbrances of record. Borrower warrants and will defend generally the title to the Property against all claims and demands, subject to any encumbrances of record.

THIS SECURITY INSTRUMENT combines uniform covenants for national use and non-uniform covenants with limited variations by jurisdiction to constitute a uniform security instrument covering real property.

Borrower and Lender covenant and agree as follows:

UNIFORM COVENANTS.

1. **Payment of Principal, Interest and Late Charge.** Borrower shall pay when due the principal of, and interest on, the debt evidenced by the Note and late charges due under the Note.

2. **Monthly Payment of Taxes, Insurance and Other Charges.** Borrower shall include in each monthly payment, together with the principal and interest as set forth in the Note and any late charges, a sum for (a) taxes and special assessments levied or to be levied against the Property, (b) leasehold payments or ground rents on the Property, and (c) premiums for insurance required under paragraph 4. In any year in which the Lender must pay a mortgage insurance premium to the Secretary of Housing and Urban Development ("Secretary"), or in any year in which such premium would have been required if Lender still held the Security Instrument, each monthly payment shall also include either: (i) a sum for the annual mortgage insurance premium to be paid by Lender to the Secretary, or (ii) a monthly charge instead of a mortgage insurance premium if this Security Instrument is held by the Secretary, in a reasonable amount to be determined by the Secretary. Except for the monthly charge by the Secretary, these items are called "Escrow Items" and the sums paid to Lender are called "Escrow Funds."

Lender may, at any time, collect and hold amounts for Escrow Items in an aggregate amount not to exceed the maximum amount that may be required for Borrower's escrow account under the Real Estate Settlement Procedures Act

DOC #: 025202

APPL #: 0000976492

VMD-4R(IA) (0405)

Page 2 of 9

Initials: 

Prepared by: Douglas D. Herman
Lynch Dallas, PC
PO Box 2457
Cedar Rapids, Iowa 52406
Telephone: 319-365-9101
Facsimile: 319-365-9512

Taxpayer/Return Address:
Marna D. Coleman-Jones
307 N. Ford Street
Anamosa, Iowa 52205

RELEASE OF HOUSING REHABILITATION PROGRAM FORGIVABLE LOAN

The undersigned, the present owner of the Forgivable Loan hereinafter described, does hereby acknowledge that a certain "City of Anamosa Housing Rehabilitation Program Forgivable Loan" bearing date of February 27, 2008, made and executed by Marna Coleman, a/k/a Marna D. Coleman, now known as Marna D. Coleman-Jones, to City of Anamosa, Iowa and Recorded in the records of the office of the Recorder of the County of Jones State of Iowa, recorded as document reference number 2008 1299 on May 1, 2008, is redeemed, paid off, satisfied and discharged in full.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender, according to the context.

Dated _____.

Rod Smith, Mayor of City of Anamosa, Iowa

REPRESENTATIVE CAPACITY ACKNOWLEDGMENT

STATE OF IOWA, COUNTY OF JONES)§

This record was acknowledged before me on _____ 2024, by Rod Smith, in his capacity as Mayor for the City of Anamosa, Iowa, who swore and affirmed that he executed same at the direction of and with the authority of the Anamosa City Council.

Notary Public, State of Iowa

RESOLUTION NO. 2024-31

**RESOLUTION AUTHORIZING THE RELEASE OF A HOUSING REHABILITATION PROGRAM
FORGIVABLE LOAN**

WHEREAS, the City of Anamosa did previously establish the Housing Rehabilitation Program to assist homeowners with housing rehabilitation; and,

WHEREAS, the property located at 307 N. Ford Street qualified for a forgivable loan in the amount of \$19,790.00; and,

WHEREAS, the requirements of this forgivable loan were satisfied in 2013 and now requires that the Anamosa City Council authorizes the release of this forgivable loan.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa acknowledges that this loan is redeemed, paid off, satisfied, and discharged in full and authorizes the release of this Housing Rehabilitation Program Forgivable Loan, in the amount of \$19,790.00.

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 28th day of May, 2024.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR



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

January 24, 2024
Project No: 220390
Invoice No: 171435
Invoice Total: \$136.00

Project 220390 Anamosa, IA - 3rd St Sidewalk Extension
Anamosa 3rd St Sidewalk Extension
Schematic Design & Funding Assistance
Shaw Road to Deerwood Dr
Includes Amendment No. 1
Professional Services Through January 19, 2024

Phase A Project Management and Administration

Professional Personnel

	Hours	Amount	
Professional	1.00	130.00	
Totals	1.00	130.00	
Total Labor			130.00

Unit Charges

Technology & Communication Charge	6.00	
Total Unit Charges	6.00	6.00

Total this Phase \$136.00

Billing Limits

	Current	Prior	To-Date
Total Billings	136.00	34,781.97	34,917.97
Limit			41,700.00
Remaining			6,782.03

Total this Invoice \$136.00



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

May 22, 2024
Project No: 220390
Invoice No: 175209
Invoice Total: \$204.00

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 May 17, 2024

Phase A Project Management and Administration

Professional Personnel

	Hours	Amount	
Professional	1.50	195.00	
Totals	1.50	195.00	
Total Labor			195.00

Unit Charges

Technology & Communication Charge	9.00	
Total Unit Charges	9.00	9.00

Total this Phase \$204.00

Billing Limits

	Current	Prior	To-Date
Total Billings	204.00	37,841.97	38,045.97
Limit			41,700.00
Remaining			3,654.03

Total this Invoice \$204.00



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

January 24, 2024
Project No: 2303835-0000
Invoice No: 171436

Invoice Total: \$365.00

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

Services provided this month include:

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

Professional Services Through January 19, 2024

Phase 1000 Professional Services

Professional Personnel

	Hours	Amount	
Professional	2.50	350.00	
Totals	2.50	350.00	
Total Labor			350.00

Unit Charges

Technology & Communication Charge	15.00	
Total Unit Charges	15.00	15.00

Total this Phase \$365.00

Total this Invoice \$365.00



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

May 22, 2024
Project No: 2303835-0000
Invoice No: 175212

Invoice Total: \$225.00

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

Services provided this month include:

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

Professional Services Through May 17, 2024

Phase 1000 Professional Services

Professional Personnel

	Hours	Amount	
Professional	1.50	216.00	
Totals	1.50	216.00	
Total Labor			216.00

Unit Charges

Technology & Communication Charge	9.00	
Total Unit Charges	9.00	9.00

Total this Phase \$225.00

Total this Invoice \$225.00



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

May 22, 2024
Project No: 2302786-0000
Invoice No: 175210
Invoice Total: \$2,625.00

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

Professional Services Through May 17, 2024

Phase 0001 The Northlands Subdivision Review

Professional Personnel

	Hours	Amount	
Professional	17.50	2,520.00	
Totals	17.50	2,520.00	
Total Labor			2,520.00

Unit Charges

Technology & Communication Charge	105.00	
Total Unit Charges	105.00	105.00

Total this Phase \$2,625.00

Total this Invoice \$2,625.00



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319-841-4000

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

May 22, 2024
Project No: 2303719-0000
Invoice No: 175211

Invoice Total: \$470.50

Project 2303719-0000 Anamosa, IA - Dillion Military Bridge - Ownership & Funding Alternatives
Study
Anamosa, IA Dillion Military (Cemetery) Road Bridge
Inspection and Relocation Concept Analysis

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

Professional Services Through May 17, 2024

Phase A Project Management

Professional Personnel

	Hours	Amount	
Principal	.50	167.50	
Professional	2.00	288.00	
Totals	2.50	455.50	
Total Labor			455.50

Unit Charges

Technology & Communication Charge	15.00	
Total Unit Charges	15.00	15.00

Total this Phase \$470.50

Billing Limits

	Current	Prior	To-Date
Total Billings	470.50	0.00	470.50
Limit			81,354.90
Remaining			80,884.40

Total this Invoice \$470.50



City of Anamosa
107 South Ford Street
Anamosa, IA 52205

May 09, 2024
Project No: I191103
Invoice No: 2400187

Project I191103 Anamosa Downtown Revitalization Project Phase #2

Professional Services from April 01, 2024 to April 30, 2024

Task 600 Construction Administration

Professional Personnel

	Hours	Rate	Amount
Employee			
Jordan, Bethany	22.25	162.00	3,604.50
Totals	22.25		3,604.50
Total Labor			3,604.50

Billing Limits	Current	Prior	To-Date
Labor	3,604.50	27,982.50	31,587.00
Limit			35,000.00
Remaining			3,413.00

Total this Task \$3,604.50

Total this Invoice \$3,604.50