



CITY OF ANAMOSA
CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, JUNE 24, 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 July 10, 2024 – Regular Session
 - b) Current bills
 - c) Liquor licenses
- 4.0) **Public Hearings:** (None)
- 5.0) **Proclamations:** (None)
- 6.0) **Postponed Items:** (None)
- 7.0) **Council Action Items:**
 - 7.1) **Project Status Update** – HR Green
 - 7.2) **Resolution 2024-32** – Setting the salaries for Fiscal Year 2025 – For appointed officers and employees of the City of Anamosa, Iowa; and establishing an effective date for this Resolution. **Roll Call.**
 - 7.3) **Resolution 2024-33** – Approving the Salary Change Request, submitted by the Chief of Police, due to satisfying probationary employment requirements. **Roll Call.**
 - 7.4) **Resolution 2024-34** – Approving the Salary Change Request, submitted by the Parks & Recreation Director, due to satisfying probationary employment requirements. **Roll Call.**
 - 7.5) **Resolution 2024-35** – To Hire and set the wages of seasonal part-time Parks & Recreation employees for the 2024 summer season. **Roll Call.**
 - 7.6) **Resolution 2024-36** – Adopting the revised Fee Schedule for the City of Anamosa. **Roll Call.**
 - 7.7) **Resolution 2024-37** – Authorizing the City Clerk to make necessary interfund transfers of sums, to close out completed projects, for FY 2024. **Roll Call.**
 - 7.8) **Discussion & Possible Action** – Hearing to appeal the designation and removal of a dangerous/vicious/aggressive animal (Shania Atkinson).
 - 7.9) **Review & Approve** – Planning & Zoning Commission Annual Report for FY24.
 - 7.10) **Review & Approve** – Purchase request, from Cale Yoder, in the amount of \$7,853.48, to replace the diving board at the Aquatic Center.
 - 7.11) **Review & Approve** – Service Agreement, from ECICOG, for the next phase of the Downtown Revitalization Community Development Block Grant (CDBG) Project.
 - 7.12) **Review & Approve (Consent Agenda)** – Pay requests, totaling 17,182.54.
 - a) From Martin Gardner Architecture, in the amount of \$3,413.00, for the Anamosa Downtown Revitalization-Phase 2 Project.
 - b) From Pirc Tobin Construction, in the amount of \$84.16, for the 2nd Street Lift Station Project.
 - c) From Snyder & Associates, in the amount of \$6,142.92, for the 2nd Street Lift Station Project.
 - d) From Snyder & Associates, in the amount of \$7,542.46, for 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) **Adjournment**

STATEMENT OF COUNCIL PROCEEDINGS

June 10, 2024

The City Council of the City of Anamosa met in Regular Session June 10, 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. Absent: Teresa Tuetken, Brooke Gombert. Also present were Jeremiah Hoyt, City Administrator and Penny Lode, City Clerk.

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

Motion by K. Smith seconded by Crump approving consent agenda items: Minutes of 05/28/24 Regular Session; Current bills; liquor licenses and cigarette/tobacco/vapor permits. Ayes - all. Nays - none. Motion carried.

Motion by Crump, seconded by Weimer approving Communication Site Co-Location Agreement. Ayes – all. Nays – none. Motion carried.

Motion by K. Smith, seconded by Weimer directing City Clerk to prepare Resolution to transfer funds for the purpose of closing out projects. Ayes-all. Nays-none. Motion carried.

Motion by Crump, seconded by D. Smith approving the URA & Lead Interim Controls Plan Addendum for Phase 2-Downtown Revitalization Project. Ayes-all. Nays-none. Motion carried.

Motion by K. Smith, seconded by Crump approving appointment of Jon Day and Bill Feldmann to the Planning & Zoning Commission, effective July 1, 2024. Ayes-all. Nays-none. Motion carried.

Motion by Crump, seconded by Weimer approving consent agenda pay requests totaling \$12,262.50. Ayes-all. Nays-none. Motion carried.

Motion by Crump, seconded by D. Smith to enter into closed session, per Iowa State Code Section 21.5(j) to discuss the purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property or reduce the price the governmental body would receive for that property. Ayes-all. Nays-none.

Council entered into closed session at 6:31 p.m.

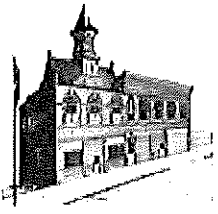
Council returned to open session at 7:26 p.m.

Meeting adjourned at 7:27 p.m.

Rod Smith, Mayor

ATTEST:

Penny K. Lode, City Clerk



City of Anamosa, IA

Expense Approval Report

By Fund

Post Dates 6/11/2024 - 6/24/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND				
Department: 110 - POLICE				
MICHAELS CLOTHING	06/24/2024	UNIFORMS	001-110-6181	10.00
BLADE PEST MANAGEMENT L	06/24/2024	PEST CONTROL	001-110-6540	80.00
VISA	06/17/2024	GALLS	001-110-6181	54.90
VISA	06/17/2024	IOWA GOV ONLINE	001-110-6411	95.00
VISA	06/17/2024	IOWA GOV ONLINE	001-110-6411	95.00
VISA	06/17/2024	AXON	001-110-6445	495.00
VISA	06/17/2024	AMAZON	001-110-6504	100.80
VISA	06/17/2024	USPS	001-110-6508	9.68
VISA	06/17/2024	USPS	001-110-6508	81.60
VISA	06/17/2024	VISTAPRINT	001-110-6530	112.99
VISA	06/17/2024	WALMART	001-110-6530	34.86
VISA	06/17/2024	WALMARTQ	001-110-6535	36.27
VISA	06/17/2024	WALMART	001-110-6535	71.97
VISA	06/17/2024	VISTAPRINT	001-110-6535	17.09
ARNOLD MOTOR SUPPLY, LLP	06/24/2024	OIL FILTER	001-110-6474	17.48
BLACK HILLS ENERGY	06/24/2024	GAS UTILITY	001-110-6370	37.38
MINGER MOWING & LANDSC	06/24/2024	NUISANCE MOWING	001-110-6461	240.00
JONES COUNTY ENGINEER	06/24/2024	FUEL	001-110-6551	30.16
LYNCH DALLAS, P.C.	06/24/2024	PROSECUTION	001-110-6411	80.50
LYNCH DALLAS, P.C.	06/24/2024	NUISANCE	001-110-6411	55.50
MAQUOKETA VALLEY ELECTRI	06/24/2024	PHONE/INTERNET	001-110-6480	164.80
AUTOMOTIVE SERVICES	06/24/2024	ALIGNMENT	001-110-6474	99.00
Department 110 - POLICE Total:				2,019.98
Department: 210 - ROADS, BRIDGES, SIDEWALKS				
SCHNEITER WEERS INSURANC	06/24/2024	INSURANCE	001-210-6415	214.44
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				214.44
Department: 290 - SOLID WASTE				
T & D TREE SERVICE	06/24/2024	TREE/GRINDING SERVICE	001-290-6428	3,212.00
Department 290 - SOLID WASTE Total:				3,212.00
Department: 612 - CITY ADMINISTRATOR				
VISA	06/17/2024	IA STATE	001-612-6445	200.00
VISA	06/17/2024	IA STATE	001-612-6445	288.00
REVIZE LLC	06/24/2024	WEBSITE HOSTING	001-612-6490	2,400.00
Department 612 - CITY ADMINISTRATOR Total:				2,888.00
Department: 622 - SUPPORT ADMINISTRATION				
AMAZON CAPITAL SERVICES	06/24/2024	SUPPLIES	001-622-6535	376.51
VISA	06/17/2024	ZOOM	001-622-6430	15.99
VISA	06/17/2024	WALMART	001-622-6535	72.98
ANAMOSA JOURNAL-EUREKA	06/24/2024	LEGALS	001-622-6414	136.34
INTERNAL REVENUE SERVICE	06/14/2024	PCORI FEES HEALTH INSURAN	001-622-6155	133.17
MAQUOKETA VALLEY ELECTRI	06/24/2024	PHONE/INTERNET	001-622-6454	224.60
IOWA LEAGUE OF CITIES	06/24/2024	MEMBER DUES	001-622-6430	3,224.00
Department 622 - SUPPORT ADMINISTRATION Total:				4,183.59
Department: 640 - CITY ATTORNEY				
LYNCH DALLAS, P.C.	06/24/2024	GENERAL MATTERS	001-640-6455	1,181.50
LYNCH DALLAS, P.C.	06/24/2024	HUMAN RESOURCES	001-640-6455	351.50
LYNCH DALLAS, P.C.	06/24/2024	REAL ESTATE	001-640-6455	844.50
Department 640 - CITY ATTORNEY Total:				2,377.50
Department: 650 - CITY HALL				
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	001-650-6475	59.99

Expense Approval Report

Post Dates: 6/11/2024 - 6/24/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
BLACK HILLS ENERGY	06/24/2024	GAS UTILITY	001-650-6370	158.29
Department 650 - CITY HALL Total:				218.28
Fund 001 - GENERAL FUND Total:				15,113.79

Fund: 015 - FIRE SERVICE

Department: 150 - FIRE DEPARTMENT

MUNICIPAL EMERGENCY SER	06/24/2024	COMPRESSOR SERVICE	015-150-6474	375.00
VISA	06/17/2024	AMAZON	015-150-6542	32.98
TOYNE, INC	06/24/2024	WHEEL CHOCKS	015-150-6474	197.11
RADIO COMMUNICATIONS	06/24/2024	QUAD CHARGER	015-150-6542	148.44
REDS TOWING/PETRO STOP, I	06/24/2024	AFD6	015-150-6470	2,005.68
BLACK HILLS ENERGY	06/24/2024	GAS UTILITY	015-150-6370	126.06
JONES COUNTY ENGINEER	06/24/2024	FUEL	015-150-6551	382.00
SCHNEITER WEERS INSURANC	06/24/2024	INSURANCE	015-150-6415	225.00
MAQUOKETA VALLEY ELECTRI	06/24/2024	PHONE/INTERNET	015-150-6373	139.85
DELANCEY ELECTRIC CO.	06/24/2024	GARAGE LIGHTS	015-150-6475	1,600.00
Department 150 - FIRE DEPARTMENT Total:				5,232.12
Fund 015 - FIRE SERVICE Total:				5,232.12

Fund: 041 - LIBRARY FUND

Department: 410 - LIBRARY

BAKER & TAYLOR	06/18/2024	BOOKS	041-410-6501	177.19
BLADE PEST MANAGEMENT L	06/18/2024	PEST CONTROL	041-410-6475	70.00
BAKER & TAYLOR	06/18/2024	BOOKS	041-410-6501	297.90
CENTURYLINK	06/24/2024	PHONE	041-410-6373	71.21
KONICA PREMIER FINANCE	06/18/2024	COPIER LEASE	041-410-6471	530.75
VISA	06/18/2024	AMAZON	041-410-6501	88.51
VISA	06/18/2024	FAREWAY	041-410-6502	17.48
VISA	06/18/2024	WALMART	041-410-6502	5.97
VISA	06/18/2024	USPS	041-410-6508	3.92
VISA	06/18/2024	WALMART	041-410-6535	14.43
VISA	06/18/2024	WALMART	041-410-6535	5.97
VISA	06/18/2024	AMAZON	041-410-6536	11.99
VISA	06/18/2024	AMAZON	041-410-6537	19.98
VISA	06/18/2024	AMAZON	041-410-6537	92.88
VISA	06/18/2024	WALMART	041-410-6537	105.23
5 STAR PLUMBING, INC	06/18/2024	BACKFLOW TEST	041-410-6475	397.39
Department 410 - LIBRARY Total:				1,910.80
Fund 041 - LIBRARY FUND Total:				1,910.80

Fund: 043 - PARKS & RECREATION

Department: 430 - RECREATION

JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	043-430-6470	63.85
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	043-430-6471	11.98
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	043-430-6471	14.97
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	043-430-6471	52.27
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	043-430-6471	73.98
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	043-430-6532	13.47
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	043-430-6532	15.99
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	043-430-6542	16.99
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	043-430-6550	141.26
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	043-430-6550	42.29
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	043-430-6550	35.99
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	043-430-6550	12.99
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	043-430-6550	23.99
SELECT SERVICE PUMPING	06/24/2024	PORTABLE RESTROOM	043-430-6531	1,170.00
GEHL LAWN SERVICE/MICHAEL	06/24/2024	ROUND UP	043-430-6310	100.00
VISA	06/17/2024	CANVA	043-430-6210	14.99
VISA	06/17/2024	CANVA	043-430-6210	-0.98
VISA	06/17/2024	AMAZON	043-430-6532	48.99
VISA	06/17/2024	AMAZON	043-430-6532	228.95

Expense Approval Report

Post Dates: 6/11/2024 - 6/24/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
VISA	06/17/2024	WALMART	043-430-6535	17.34
VISA	06/17/2024	WALMART	043-430-6535	22.28
MUNICIPAL SUPPLY, INC.	06/24/2024	WATER LINE REPAIR	043-430-6475	193.03
MONTICELLO SPORTS	06/24/2024	PITCHERS RUBBER	043-430-6471	106.00
SCHNEITER WEERS INSURANC	06/24/2024	INSURANCE	043-430-6419	373.32
ARNOLD MOTOR SUPPLY, LLP	06/24/2024	WHITE TRUCK	043-430-6550	92.07
ARNOLD MOTOR SUPPLY, LLP	06/24/2024	WHITE TRUCK	043-430-6550	2.87
NEEF/ELIZABETH	06/24/2024	DANCE INSTRUCTOR	043-430-6455	980.00

Department 430 - RECREATION Total: 3,868.88

Fund 043 - PARKS & RECREATION Total: 3,868.88

Fund: 044 - AQUA COURT

Department: 440 - AQUA COURT

KLINGER PAINT COMPANY	06/24/2024	POOL PAINT	044-440-6475	43.36
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	044-440-6475	8.99
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	044-440-6540	24.98
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	044-440-6541	5.98
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	044-440-6545	21.99
ATLANTIC COCA-COLA	06/24/2024	POOL CONCESSIONS	044-440-6546	468.76
VISA	06/17/2024	WALMART	044-440-6475	198.43
VISA	06/17/2024	IOWA GOV ONLINE	044-440-6490	180.00
VISA	06/17/2024	WALMART	044-440-6541	174.52
VISA	06/17/2024	WALMART	044-440-6545	21.44
ANAMOSA HOME DECORATIN	06/24/2024	SNACK SHACK	044-440-6475	86.93
BLACK HILLS ENERGY	06/24/2024	GAS UTILITY	044-440-6370	1,585.70
TOWN & COUNRTY WHOLESA	06/24/2024	POOL CONCESSIONS	044-440-6546	740.27
TOWN & COUNRTY WHOLESA	06/24/2024	POOL CONCESSIONS	044-440-6546	1,730.84
TOWN & COUNRTY WHOLESA	06/24/2024	POOL CONCESSIONS	044-440-6546	3,740.99
KLINGER PAINT COMPANY	06/24/2024	POOL PAINT	044-440-6475	107.00
TREASURER STATE OF IOWA	06/13/2024	MAY SALES TAX	044-440-6491	729.59
TREASURER STATE OF IOWA	06/13/2024	MAY SALES TAX	044-440-6493	121.59
JONES COUNTY ENVIRONMEN	06/24/2024	POOL INSPECTION	044-440-6490	486.00
CECILIA VENENGA	06/24/2024	GLOVES FOR POOL	044-440-6540	96.11

Department 440 - AQUA COURT Total: 10,573.47

Fund 044 - AQUA COURT Total: 10,573.47

Fund: 046 - LAWRENCE COMMUNITY CENTER FUND

Department: 460 - LAWRENCE COMMUNITY CENTER

FAREWAY STORES, INC.	06/24/2024	JANITORIAL SUPPLIES	046-460-6541	14.94
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	046-460-6540	471.66
FAREWAY STORES, INC.	06/24/2024	PARTY RENTAL	046-460-6542	9.87
VISA	06/17/2024	AMAZON	046-460-6475	186.96
VISA	06/17/2024	AMAZON	046-460-6542	48.94
VISA	06/17/2024	AMAZON	046-460-6542	69.98
BLACK HILLS ENERGY	06/24/2024	GAS UTILITY	046-460-6370	75.59
MAQUOKETA VALLEY ELECTRI	06/24/2024	INTERNET	046-460-6373	149.95

Department 460 - LAWRENCE COMMUNITY CENTER Total: 1,027.89

Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total: 1,027.89

Fund: 110 - ROAD USE TAX

Department: 211 - Public Services - community betterment

JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	110-211-6470	311.46
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	110-211-6530	29.99
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	110-211-6553	55.97
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	110-211-6553	29.90
VISA	06/17/2024	AMAZON	110-211-6470	55.95
DAKOTA SUPPLY GROUP	06/24/2024	PAINT & FLAGS	110-211-6543	341.60
THOMPSON TRUCK & TRAIL	06/24/2024	PARTS	110-211-6474	30.24
BLACK HILLS ENERGY	06/24/2024	GAS UTILITY	110-211-6370	37.38
EVER-GREEN LANDSCAPE NU	06/24/2024	MULCH	110-211-6543	560.00

Expense Approval Report

Post Dates: 6/11/2024 - 6/24/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
AUTOMOTIVE SERVICES	06/24/2024	MOWER TIRE	110-211-6470	101.46
Department 211 - Public Services - community betterment Total:				1,553.95
Fund 110 - ROAD USE TAX Total:				1,553.95

Fund: 122 - LOCAL OPTION TAX 65%

Department: 210 - ROADS, BRIDGES, SIDEWALKS

MAQUOKETA VALLEY ELECTRI	06/24/2024	STREET LIGHTS	122-210-6372	63.76
MAQUOKETA VALLEY ELECTRI	06/24/2024	STREET LIGHTS - ROUND ABO	122-210-6372	50.59
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:				114.35

Department: 410 - LIBRARY

MIDWEST TAPE LLC	06/18/2024	HOOPLA	122-410-6725	100.99
Department 410 - LIBRARY Total:				100.99
Fund 122 - LOCAL OPTION TAX 65% Total:				215.34

Fund: 331 - DOWNTOWN PROJECTS/PROGRAMS

Department: 602 - 602

ECICOG	06/24/2024	CDBG ADMINISTRATION	331-602-6490	3,225.00
Department 602 - 602 Total:				3,225.00
Fund 331 - DOWNTOWN PROJECTS/PROGRAMS Total:				3,225.00

Fund: 600 - WATER FUND

Department: 810 - 810

JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	600-810-6530	44.98
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	600-810-6530	8.97
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	600-810-6782	11.08
VISA	06/17/2024	AMAZON	600-810-6455	16.90
VISA	06/17/2024	AMAZON	600-810-6530	132.30
CORE & MAIN LP	06/24/2024	FLAGS & FILTERS	600-810-6530	109.28
MUNICIPAL SUPPLY, INC.	06/24/2024	REPAIR COUPLINGS	600-810-6782	186.80
WATER SOLUTIONS UNLIMITE	06/24/2024	CHEMICALS	600-810-6501	3,224.67
CHEM RIGHT LABORATORIES I	06/24/2024	BAC T TESTING	600-810-6470	95.00
BLACK HILLS ENERGY	06/24/2024	GAS UTILITY	600-810-6370	179.11
MUNICIPAL SUPPLY, INC.	06/24/2024	SMART POINTS	600-810-6504	4,725.00
SCHNEITER WEERS INSURANC	06/24/2024	INSURANCE	600-810-6415	1,482.24
TREASURER STATE OF IOWA	06/13/2024	MAY SALES TAX	600-810-6491	4,793.92
WATER SOLUTIONS UNLIMITE	06/24/2024	CHEMICALS	600-810-6501	6,030.34
MAQUOKETA VALLEY ELECTRI	06/24/2024	INTERNET	600-810-6535	139.85
ARNOLD MOTOR SUPPLY, LLP	06/24/2024	UBELT	600-810-6455	19.14
US POSTMASTER	06/17/2024	POSTAGE UTILITY BILLS	600-810-6508	368.57
Department 810 - 810 Total:				21,568.15
Fund 600 - WATER FUND Total:				21,568.15

Fund: 610 - WASTEWATER FUND

Department: 815 - 815

JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	610-815-6553	21.99
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	610-815-6559	4.99
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	610-815-6559	4.50
JOHN DEERE FINANCIAL	06/24/2024	THEISENS/BODENSTEINER	610-815-6780	24.99
VISA	06/17/2024	KIRKWOOD	610-815-6445	140.00
VISA	06/17/2024	IOWA DNR	610-815-6445	32.29
VISA	06/17/2024	WALMART	610-815-6530	22.19
VISA	06/17/2024	WALMART	610-815-6540	90.98
VISA	06/17/2024	AMAZON	610-815-6540	279.99
CORE & MAIN LP	06/24/2024	FLAGS & FILTERS	610-815-6553	121.83
CHEMSEARCH	06/24/2024	ECOSTORM	610-815-6501	165.00
BLACK HILLS ENERGY	06/24/2024	GAS UTILITY	610-815-6370	316.17
MUNICIPAL SUPPLY, INC.	06/24/2024	SMART POINTS	610-815-6504	4,725.00
QC ANALYTICAL SERVICES LLC	06/24/2024	TESTING	610-815-6479	1,386.00
AUTOMOTIVE SERVICES	06/24/2024	TIRE CRANE TRUCK	610-815-6474	397.00
TREASURER STATE OF IOWA	06/13/2024	MAY SALES TAX	610-815-6491	859.80
TREASURER STATE OF IOWA	06/13/2024	MAY SALES TAX	610-815-6493	143.46

Expense Approval Report

Post Dates: 6/11/2024 - 6/24/2024

Vendor Name	Post Date	Description (Item)	Account Number	Amount
US POSTMASTER	06/17/2024	POSTAGE UTILITY BILLS	610-815-6508	368.56
Department 815 - 815 Total:				9,104.74
Fund 610 - WASTEWATER FUND Total:				9,104.74
Grand Total:				73,394.13

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	15,113.79	1,915.30
015 - FIRE SERVICE	5,232.12	32.98
041 - LIBRARY FUND	1,910.80	1,839.59
043 - PARKS & RECREATION	3,868.88	331.57
044 - AQUA COURT	10,573.47	1,425.57
046 - LAWRENCE COMMUNITY CENTER FUND	1,027.89	305.88
110 - ROAD USE TAX	1,553.95	55.95
122 - LOCAL OPTION TAX 65%	215.34	100.99
331 - DOWNTOWN PROJECTS/PROGRAMS	3,225.00	0.00
600 - WATER FUND	21,568.15	5,311.69
610 - WASTEWATER FUND	9,104.74	1,937.27
Grand Total:	73,394.13	13,256.79

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-110-6181	ALLOWANCE, UNIFORM	64.90	54.90
001-110-6370	UTILITIES, GAS	37.38	0.00
001-110-6411	PROFESSIONAL SERVICE	326.00	190.00
001-110-6445	TRAINING AND REGISTR	495.00	495.00
001-110-6461	NUISANCE ABATEMENT-	240.00	0.00
001-110-6474	MAINTENANCE, VEHICLE	116.48	0.00
001-110-6480	COMPUTER INTERNET S	164.80	0.00
001-110-6504	EQUIPMENT, SMALL	100.80	100.80
001-110-6508	SUPPLIES, POSTAGE	91.28	91.28
001-110-6530	SUPPLIES, OPERATIONS	147.85	147.85
001-110-6535	SUPPLIES, OFFICE	125.33	125.33
001-110-6540	BLDG & GROUNDS MAI	80.00	0.00
001-110-6551	PD VEHICLE FUEL EXPEN	30.16	0.00
001-210-6415	EQUIPMENT INSURANCE	214.44	0.00
001-290-6428	TREE TRIMMING/STUM	3,212.00	0.00
001-612-6445	TRAINING, REGISTRATIO	488.00	488.00
001-612-6490	MAINT. CONTRACT SOFT	2,400.00	0.00
001-622-6155	SELF FUNDED HEALTH IN	133.17	133.17
001-622-6414	PUBLIC NOTICES	136.34	0.00
001-622-6430	MEMBERSHIP DUES & S	3,239.99	15.99
001-622-6454	MAINT. CONTRACT PAGE	224.60	0.00
001-622-6535	SUPPLIES/NONCAP EQUI	449.49	72.98
001-640-6455	CONTRACTS, GEN. CITY	2,377.50	0.00
001-650-6370	UTILITIES, GAS	158.29	0.00
001-650-6475	BUIDLING & GROUNDS	59.99	0.00
015-150-6370	UTILITIES, GAS	126.06	0.00
015-150-6373	UTILITIES, TELEPHONE	139.85	0.00
015-150-6415	EQUIPMENT INSURANCE	225.00	0.00
015-150-6470	MAINTENANCE, EQUIP	2,005.68	0.00
015-150-6474	MAINTENANCE, VEHICLE	572.11	0.00
015-150-6475	MAINTENANCE, GROUN	1,600.00	0.00
015-150-6542	SUPPLIES, MISCELLANEO	181.42	32.98
015-150-6551	VEHICLE FUEL EXPENSES	382.00	0.00
041-410-6373	UTILITIES, TELEPHONE	71.21	0.00
041-410-6471	MAINTENANCE, COPIER	530.75	530.75
041-410-6475	MAINTENANCE, BLDGS	467.39	467.39
041-410-6501	BOOKS AND PERIODOCA	563.60	563.60
041-410-6502	ADULT PROGRAM SUPPL	23.45	23.45
041-410-6508	SUPPLIES, POSTAGE	3.92	3.92
041-410-6535	SUPPLIES, OFFICE	20.40	20.40
041-410-6536	SUPPLIES, COMPUTER	11.99	11.99
041-410-6537	SUPPLIES,CHILDRENS PR	218.09	218.09

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
043-430-6210	MEMBERSHIP DUES & S	14.01	14.01
043-430-6310	CONTRACT, MAINTENAN	100.00	0.00
043-430-6419	VEHICLE INSURANCE	373.32	0.00
043-430-6455	CONTRACTS, GENERAL	980.00	0.00
043-430-6470	MAINTENANCE, EQUIP	63.85	0.00
043-430-6471	MAINTENANCE, RECREA	259.20	0.00
043-430-6475	MAINTENANCE, BLDGS	193.03	0.00
043-430-6531	SUPPLIES, REC. PROGRA	1,170.00	0.00
043-430-6532	SUPPLIES, PARK MAINT	307.40	277.94
043-430-6535	SUPPLIES, OFFICE	39.62	39.62
043-430-6542	SUPPLIES, MISCELLANEO	16.99	0.00
043-430-6550	VEHICLE EXPENSES	351.46	0.00
044-440-6370	UTILITIES, GAS	1,585.70	0.00
044-440-6475	MAINTENANCE, BLDGS	444.71	198.43
044-440-6490	PROFESSIONAL SERVICE	666.00	180.00
044-440-6491	SALES TAXES PAID	729.59	729.59
044-440-6493	LOCAL OPTION SALES TA	121.59	121.59
044-440-6540	SUPPLIES, BLDGS. & GR	121.09	0.00
044-440-6541	MAINT. SUPPLIES BLDG	180.50	174.52
044-440-6545	SUPPLIES, MISCELLANEO	43.43	21.44
044-440-6546	MERCHANDISE FOR RES	6,680.86	0.00
046-460-6370	UTILITIES, GAS	75.59	0.00
046-460-6373	UTILITIES, TELEPHONE	149.95	0.00
046-460-6475	MAINTENANCE, BLDGS	186.96	186.96
046-460-6540	SUPPLIES, BLDGS. & GR	471.66	0.00
046-460-6541	SUPPLIES, JANITORIAL M	14.94	0.00
046-460-6542	SUPPLIES, MISCELLANEO	128.79	118.92
110-211-6370	UTILITIES, GAS	37.38	0.00
110-211-6470	MAINTENANCE, EQUIP	468.87	55.95
110-211-6474	MAINTENANCE, VEHICLE	30.24	0.00
110-211-6530	SUPPLIES, OPERATIONS	29.99	0.00
110-211-6543	SUPPLIES, STREET MAIN	901.60	0.00
110-211-6553	MISCELLANEOUS SUPPLI	85.87	0.00
122-210-6372	ELECTRIC UTILITIES, ST LI	114.35	0.00
122-410-6725	EQUIPMENT	100.99	100.99
331-602-6490	PROFESSIONAL SERVICE	3,225.00	0.00
600-810-6370	UTILITIES, GAS	179.11	0.00
600-810-6415	PROF. SERV, INSUR. EQUI	1,482.24	0.00
600-810-6455	MAINTENANCE, EQUIP	36.04	16.90
600-810-6470	PROF. SERVICES - TESTIN	95.00	0.00
600-810-6491	SALES TAXES PAID	4,793.92	4,793.92
600-810-6501	CHEMICALS	9,255.01	0.00
600-810-6504	EQUIPMENT, SMALL	4,725.00	0.00
600-810-6508	SUPPLIES, POSTAGE	368.57	368.57
600-810-6530	SUPPLIES, OPERATIONS	295.53	132.30
600-810-6535	SUPPLIES, OFFICE	139.85	0.00
600-810-6782	WATER SYSTEM IMPROV	197.88	0.00
610-815-6370	UTILITIES, GAS	316.17	0.00
610-815-6445	TRAINING, REGISTRATIO	172.29	172.29
610-815-6474	MAINTENANCE, VEHICLE	397.00	0.00
610-815-6479	PROF. SERVICES - TESTIN	1,386.00	0.00
610-815-6491	SALES TAXES PAID	859.80	859.80
610-815-6493	LOCAL OPTION SALES TA	143.46	143.46
610-815-6501	CHEMICALS	165.00	0.00
610-815-6504	EQUIPMENT, SMALL	4,725.00	0.00
610-815-6508	SUPPLIES, POSTAGE	368.56	368.56
610-815-6530	OPERATIONS SUPPLIES	22.19	22.19
610-815-6540	SUPPLIES, BLDGS. & GR	370.97	370.97

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
610-815-6553	MISCELLANEOUS EXPEN	143.82	0.00
610-815-6559	MAINTENANCE, EQUIP	9.49	0.00
610-815-6780	WASTEWATER TREATME	24.99	0.00
Grand Total:		73,394.13	13,256.79

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	73,394.13	13,256.79
Grand Total:	73,394.13	13,256.79

CITY OF ANAMOSA
APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATIONS

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

NAME OF APPLICANT: Hot Shots Bar & Grill Inc.

TRADE NAME (DBA): Hot Shots

STREET ADDRESS: 101 E Main St Anamosa, Ia 52205

PHONE (BUSINESS): 319-462-9913 **HOME (OR CELL):** [REDACTED]

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

ANAMOSA POLICE DEPARTMENT

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

Eric Wierling 6-12-24
Police Chief Date
Leave form at City Hall after Fire and Health signatures are complete

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

[Signature] 5/24/24
Fire Chief (or designee) Date
Phone: 319-462-4434 for appointment

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

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

Paula Hart 4-30-24
Jones County Environmental Health Official Date
Phone: 319-462-4715 for appointment

PLEASE RETURN FORM TO KAYLEE PALMER AT CITY HALL WHEN COMPLETED

Received at City Hall 04/12/24 for the 06/24/24 Council Meeting

CITY OF ANAMOSA

APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATION

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

NAME OF APPLICANT: Victoria L Salazar
TRADE NAME (DBA): Porfirio's Two Mexican Restaurant
STREET ADDRESS: 1304 E 3rd St Anamosa, IA 52205
PHONE (BUSINESS): 319-422-9144 **HOME (OR CELL):** [REDACTED]

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

ANAMOSA POLICE DEPARTMENT:

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

Eric Werling 6-12-24
Police Chief Date
Leave form at City Hall after Fire and Health signatures are complete.

ANAMOSA FIRE DEPARTMENT:

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

[Signature] 6/12/24
Fire Chief (or designee) Date
Phone: 319-462-4434 for appointment

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

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

Paul G. Davis 6-11-24
Jones County Environmental Health Official Date
Phone: 319-462-4715 for appointment

PLEASE RETURN FORM TO KAYLEE PALMER AT CITY HALL WHEN COMPLETED

Received at City Hall 06/12/24 for the 06/18/24 Council Meeting

To: Jeremiah Hoyt, City of Anamosa

From: HR Green

Subject: Anamosa Project Status

Date: June 20, 2024

1. 3rd Street Sidewalk

- Submitted Highway Safety Improvement Program (HSIP) on 11/15/23. HR Green was notified on February 29 that the \$115,000 requested funding was approved for the 4- to 3-lane Conversion. There is no local match requirement for these funds and they will count toward the local match for the TAP Funding (State & Regional). This is included in the Draft 2025 STIP.
- Submitted Statewide TA Set-Aside application on 11/27/2023 for the Safe Routes to School (SRTS) sidewalk and trail extension. On 04/09/24 the DOT announced approved funding of \$650,000 for the 3rd Street Sidewalk Extension Project. This is included in the Draft 2025 STIP.
- Submitted Regional TA- Set-Aside application on 02/16/2024 for the planning, design, and construction of on- and off-road facilities for pedestrians, bicyclists, and other non-motorized forms of transportation in compliance with the Americans with Disabilities Act of 1990. I was notified by the ECICOG on 03/27/24 that the project has been recommended for approval. This is included in the Draft 2025 STIP.
- Concept sidewalk/trail alignment and opinion of construction cost have been updated per the changes discussed at the 10/10/23 Public Meeting.
- Preparation for grant applications:
 - Speed Feedback Signs Program – to be submitted once the final design has begun.

Action Items: Availability of the local match to be approved by the City via resolution. Award letters and funding agreements will be sent to the City after October 1.

2. Sidewalk Program

- Submitted draft Sidewalk Inspection Guidelines and policy.

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

3. Cedar & Huber Reconstruction

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

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

4. Well 7 siting study

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

Action Items: ON HOLD - waiting for direction from City staff.

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

- HR Green reviewing Contractor submittals
- Shaffer Plumbing has completed demolition work in the existing chlorine gas room to make space available for new liquid feed system components.
- New chemical feed equipment is being installed, startup is scheduled for the week of 6/24

Action Items: Temporary bleach system installed and in operation. Demolition work is complete. The construction and installation of a permanent bleach system will be completed in the next few weeks.

6. Sewer in Alley between Ford and N Huber

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

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

7. City GIS

- Cemetery Mapping Project
 - Work is ongoing on updating Headstones and Plots.
- Lead Service Line Inventory
 - Steve and Robert are working on Inventory and obtaining surveys from residents.
- Fire Department Map
 - HR Green will be sending a field person to GPS fire hydrants in town to get a more accurate location. Once this mapping is completed, a map will be reviewed for accuracy

and then printed for the Fire Department. Fire Hydrant Mapping is scheduled to be done in June/July.

8. **Dillon Military Bridge**

- The current 28E Agreement establishes 50/50 ownership with Jones County and the City.
- Modjeski & Masters completed the on-site bridge inspection, 5/21 – 5/23.

Action Items: A technical memorandum, including opinion of costs for both, rehabilitation in place and relocation, will be provided to the City during the week of 6/24.

RESOLUTION NO. 2024-32

RESOLUTION SETTING SALARIES FOR FISCAL YEAR 2025 – FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF ANAMOSA, IOWA; AND ESTABLISHING AN EFFECTIVE DATE FOR THIS RESOLUTION

SECTION 1. The following persons and positions named shall be paid the salaries or wages indicated less legally required or authorized deductions from the amounts set out below on a bi-weekly basis and also make such contributions to Social Security, Medicare, I.P.E.R.S or other purposes as required by law or authorization of the City Council, all subject to audit and review by the City Council.

POSITION	EMPLOYEE NAME	ANNUAL SALARY OR HOURLY RATE FY 2024	ANNUAL SALARY OR HOURLY RATE FY 2025	CLASSIFICATION
POLICE DEPARTMENT				
CHIEF OF POLICE	ERIC WERLING	\$85,000.00	\$88,740.00	ANNUAL SALARY
SERGEANT	NICHOLAS BROKAW	\$34.68	\$37.25	HOURLY RATE
EMERGENCY SERVICES ADMINISTRATIVE ASSISTANT	JAIMIE LIGHTNER	\$20.79	\$22.04	HOURLY RATE
PATROL OFFICER	TYLER HUNT	\$32.18	\$34.75	HOURLY RATE
PATROL OFFICER	RONN CHRISTY	\$24.20	\$26.14	HOURLY RATE
PATROL OFFICER	NICOLE MINNIHAN	\$32.18	\$34.75	HOURLY RATE
PATROL OFFICE	COLIN REEG	\$29.70	\$34.75	HOURLY RATE
PATROL OFFICER	GABE HUMPHREY	\$28.05	\$32.08	HOURLY RATE
PATROL OFFICER	DEREK KUNKEL	\$29.70	\$34.75	HOURLY RATE
PART TIME PATROL OFFICER	DEREK DENNISTON	\$22.50	\$22.95	HOURLY RATE
PART TIME PATROL OFFICER	WILLIAM WAGNER	\$22.50	\$22.95	HOURLY RATE
PART TIME PATROL OFFICER	SEAN SNYDER	\$22.50	\$22.95	HOURLY RATE
PART TIME PATROL OFFICER	VACANT	N/A	N/A	N/A
STREETS DEPARTMENT				
STREETS DEPARTMENT SUPERINTENDENT	SHANE BROWN	\$63,569.13	\$64,840.51	ANNUAL SALARY
STREETS DEPARTMENT ASSISTANT SUPERINTENDENT	SPENCER FRAZIER	\$23.80	\$24.28	HOURLY RATE
STREETS LABORER	ERIC LODE	\$22.49	\$24.32	HOURLY RATE
STREETS LABORER	JERRY GERST	\$24.32	\$24.81	HOURLY RATE
STREETS LABORER	VACANT	N/A	N/A	N/A
PART TIME STREETS LABORER	CHARLES BARNES	\$16.06	\$16.38	HOURLY RATE
PART TIME STREETS LABORER	VACANT	N/A	N/A	N/A
PUBLIC UTILITIES DEPARTMENT (WASTEWATER & WATER)				
PUBLIC UTILITIES SUPERINTENDENT	STEVEN AGNITSCH	\$76,426.00	\$77,954.52	ANNUAL SALARY

PUBLIC UTILITIES ASSISTANT SUPERINTENDENT	ROBERT YOUNG	\$70,761.08	\$72,176.30	ANNUAL SALARY
WATER OPERATOR I	CURTIS PAUSTIAN	\$22.94	\$23.40	HOURLY RATE
WATER OPERATOR II	JACOB SIMMEN	\$24.74	\$25.23	HOURLY RATE
WASTEWATER OPERATOR II	RACHEL FRANK	\$25.84	\$26.36	HOURLY RATE
WASTEWATER OPERATOR I	TIM SHADA	\$21.56	\$21.99	HOURLY RATE
WASTEWATER OPERATOR I	<i>VACANT</i>	<i>N/A</i>	<i>N/A</i>	<i>N/A</i>
PARKS & RECREATION DEPARTMENT				
PARKS & RECREATION DIRECTOR	CALE YODER	\$46,000.00	\$48,960.00	ANNUAL SALARY
PARKS & RECREATION ASSISTANT DIRECTOR	BRUCE MIELL	\$41,483.97	\$42,313.65	ANNUAL SALARY
PARKS & RECREATION RECREATION SPECIALIST	CHRIS LOONEY	\$19.65	\$20.04	HOURLY RATE
PART-TIME LCC PERSONNEL	JAMIE NELSON	\$10.42	\$10.63	HOURLY RATE
PART TIME LCC PERSONNEL	TIM HOLLETT	\$10.42	\$10.63	HOURLY RATE
PART TIME LCC PERSONNEL	LOLA HOLUB	\$10.42	\$10.63	HOURLY RATE
PART TIME LCC PERSONNEL	KAYLA LERMA	\$10.42	\$10.63	HOURLY RATE
PART TIME LCC PERSONNEL	KAREN GINN	\$10.42	\$10.63	HOURLY RATE
PART TIME LCC PERSONNEL	HANNAH PETSCH	\$10.42	\$10.63	HOURLY RATE
PART TIME LCC JANITOR	JO MCNAMARA	\$12.66	\$12.91	HOURLY RATE
LIBRARY & LEARNING CENTER*				
LIBRARY DIRECTOR	ERIN RUSH	\$45,855.60	\$47,239.92	ANNUAL SALARY
YOUTH SERVICES LIBRARIAN	VERONICA GROESBECK	\$18.95	\$19.52	HOURLY RATE
LIBRARIAN	TABITHA GIOIMO	\$14.87	\$15.32	HOURLY RATE
CATALOGING LIBRARIAN	BARB GEINZER	\$14.87	\$15.57	HOURLY RATE
LIBRARY ASSISTANT	BECKY DOROTHY	\$12.29	\$12.66	HOURLY RATE
LIBRARY ASSISTANT	TRISHA ROLING	\$11.93	\$12.29	HOURLY RATE
LIBRARY ASSISTANT	<i>VACANT</i>	<i>N/A</i>	<i>N/A</i>	<i>N/A</i>
JANITOR	TRENT RAMSEY	\$11.25	\$11.25 (hired 06/01/24)	HOURLY RATE
CITY HALL/ADMINISTRATION				
CITY ADMINISTRATOR	JEREMIAH HOYT	\$100,363.20	\$102,370.46	ANNUAL SALARY
CITY CLERK	PENNY LODE	\$61,058.12	\$62,279.28	ANNUAL SALARY
DEPUTY CITY CLERK	KAYLEE PALMER	\$21.45	\$21.90	HOURLY RATE
UTILITY BILLING CLERK	MADISON FABER	\$18.55	\$18.92	HOURLY RATE

* Library department wages are set by the Library Board of Directors, but included above for transparency.

SECTION 2. The normal work week for the City of Anamosa shall begin on Saturday at 12.01 a.m. and end on the following Friday at midnight.

SECTION 3. Job descriptions, rules and benefits will be provided to each employee and updated as required. Additional rules and benefits are further outlined in the employee bargaining contracts.

SECTION 4. GROUP HEALTH INSURANCE: The City will pay 90% of health and medical insurance premiums for those employees eligible and participating. The employee will pay 10% of premiums for health and medical insurance. The City will pay 100% of the premiums for life insurance in the amount of \$50,000 for its employees that are eligible. The City will pay 100% of the premium for long term disability for its employees that are eligible.

SECTION 5. BENEFITS: The City of Anamosa will provide such benefits to its regular full-time and approved regular part-time employees as stated in the City's Personnel Manual and from time to time approved by the City Council.

SECTION 6. MILEAGE REIMBURSEMENT: If an employee is asked to travel on behalf of the City they shall use a City vehicle when it is possible to do so. If an employee is required to use their own vehicle, they shall be reimbursed at the rate established by the Internal Revenue Service. If it is less costly to travel by air then that option will be implemented. If it is less costly to travel by air and the employee elects to travel by vehicle and they use their vehicle, the employee shall not receive reimbursement greater than the lesser cost between air and vehicle.

SECTION 7. RESIDENCY INCENTIVE: Those full-time employees who establish permanent residency within the corporate limits of the City of Anamosa will earn twenty-five cents per hour (\$0.25/hour) in addition to the figure listed in the table above.

SECTION 7. EFFECTIVE DATE: These salaries shall be effective for the first pay period paid after July 1, 2024 and the policies shall be in effect as of July 1, 2024.

SECTION 8. This resolution declares null and void any sections of previously approved salary resolutions in conflict with sections of this resolution.

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 24th day of June, 2024.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR



SALARY CHANGE REQUEST/AUTHORIZATION

Employee: Eric Werling Date of Hire: 11/21/23
Department: Police Department Supervisor: Jeremiah Hoyt
Position: Chief of Police
Effective Date: 05/25/24

Pay Class: ☐ Hourly ☒ Salary

Current Rate of Pay: \$ /Hour \$ 85,000.00 /Annually

Requested Rate of Pay: \$ /Hour \$ 87,000.00 /Annually

Reason for Salary Change:

☒ Probation Completed ☒ Adjustment ☐ Change to Exempt ☐ Change to Non-Exempt
☐ Promotion (attach new job description)

Comments:

Per my hiring contract, I was scheduled to receive this salary increase after 6 months, contingent upon a satisfactory performance evaluation AND establishing residency within the City of Anamosa OR "interim arrangements" approved by the City Council. On 05/25/24, a few days after the end of my 6 month probationary period, I submitted an offer on a residence within the City of Anamosa. I'm scheduled to close on this sale on 07/10/24.

Eric Werling
Requested By (Print)

Eric Werling
Signature

6-18-24
Date

☒ Salary increase recommended
☐ No salary increase recommended

Comments:

Chief Werling received a satisfactory performance evaluation, although this was subject to delay, by the City Administrator. During Chief Werling's evaluation, in June 2024, he advised that he was in the process of closing on his home, within the City limits. He was advised that his satisfactory performance evaluation, was through 04/30/24, and would satisfy this portion of the salary increase requirements, pending residency or "interim arrangements".

Jeremiah Hoyt, City Administrator
Authorized By (Print)

J. Hoyt
Signature

06/18/24
Date

RESOLUTION NO. 2024-33

RESOLUTION APPROVING THE SALARY CHANGE REQUEST, SUBMITTED BY THE CHIEF OF POLICE, DUE TO SATISFYING PROBATIONARY EMPLOYMENT REQUIREMENTS.

WHEREAS, the Anamosa City Council approved the contract, hiring, and salary of the Chief of Police, Eric Werling, on October 23, 2023; and,

WHEREAS, Chief Werling's starting salary was set at \$85,000/year, and would be increased to \$87,000/year, contingent upon 6 months of probationary employment, a satisfactory performance evaluation, and establishing residency within the City limits OR other interim arrangements approved by the City Council; and,

WHEREAS, Chief Werling has satisfied the above requirements and submitted a Salary Request/Authorization.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa approve Salary Change Request, submitted by Chief Werling, effective May 25, 2024 (retroactive).

MAY IT BE FURTHER RESOLVED, that the Anamosa City Council authorize the Deputy City Clerk to make the necessary retroactive wage and payroll adjustments (backpay), beginning May 25, 2024 (retroactive).

Position	Employee Name	Annual Salary (Probationary)	Annual Salary (effective 05/25/24)
Chief of Police	Eric Werling	\$85,000.00/year	\$87,000.00

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 24th day of June, 2024.



ROD SMITH, MAYOR

ATTEST:



JEREMIAH HOYT, CITY ADMINISTRATOR



SALARY CHANGE REQUEST/AUTHORIZATION

Employee: Cale Yoder Date of Hire: 11/29/23
Department: Parks & Recreation Supervisor: Jeremiah Hoyt
Position: Parks & Recreation Director
Effective Date: 05/29/24

Pay Class: ☐ Hourly ☒ Salary

Current Rate of Pay: \$ /Hour \$ 46,000.00 /Annually

Requested Rate of Pay: \$ /Hour \$ 48,000.00 /Annually

Reason for Salary Change:

☒ Probation Completed ☒ Adjustment ☐ Change to Exempt ☐ Change to Non-Exempt
☐ Promotion (attach new job description)

Comments:

Per my Conditional Offer of Employment, my salary was to increase after 6 months of employment, contingent upon a
satisfactory performance evaluation. My 6 month probationary period ended on 05/29/24. My evaluation occurred in
June 2024.

Cale Yoder

Requested By (Print)

[Signature]

Signature

6/18/24

Date

☒ **Salary increase recommended**

☐ **No salary increase recommended**

Comments:

Cale Yoder received a satisfactory performance evaluation, although this was subject to delay, by the City
Administrator. During Cale's evaluation, in June 2024, he was advised that his satisfactory performance evaluation,
was through 04/30/24, and would satisfy the salary increase requirements.

Jeremiah Hoyt, City Admin.
Authorized By (Print)

[Signature]
Signature

06/18/24
Date

RESOLUTION NO. 2024-34

RESOLUTION APPROVING THE SALARY CHANGE REQUEST, SUBMITTED BY THE PARKS & RECREATION DIRECTOR, DUE TO SATISFYING PROBATIONARY EMPLOYMENT REQUIREMENTS.

WHEREAS, the Anamosa City Council approved the hiring, and salary of the Parks & Recreation Director, Cale Yoder, on October 13, 2023; and,

WHEREAS, Cale Yoder's starting salary was set at \$46,000/year, and would be increased to \$48,000/year, contingent upon 6 months of probationary employment and a satisfactory performance evaluation; and,

WHEREAS, Cale Yoder has satisfied the above requirements and submitted a Salary Request/Authorization.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa approve Salary Change Request, submitted by Cale Yoder, effective May 29, 2024 (retroactive).

MAY IT BE FURTHER RESOLVED, that the Anamosa City Council authorize the Deputy City Clerk to make the necessary retroactive wage and payroll adjustments (backpay), beginning May 29, 2024 (retroactive).

Position	Employee Name	Annual Salary (Probationary)	Annual Salary (effective 05/25/24)
Parks & Recreation Director	Cale Yoder	\$46,000.00/year	\$48,000.00

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 24th day of June, 2024.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2024-35

**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
Rayce Gombert (current employee/change in position)	\$14.00

Concessions	
Name	Wage
Augustus Johnson	\$10.00

Parks/Grounds	
Name	Wage
Jay Gatto	\$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 24th day of June, 2024.


ROD SMITH, MAYOR

ATTEST:


JEREMIAH HOYT, CITY ADMINISTRATOR

RESOLUTION NO. 2024-36

RESOLUTION ADOPTING THE REVISED FEE SCHEDULE FOR THE CITY OF ANAMOSA.

WHEREAS, municipalities charge fees to cover administrative expenses, services provided, and other expenses incurred through the performance of duly authorized governmental powers; and,

WHEREAS, the City of Anamosa is required to review and revise these fees, from time to time.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa adopt the attached revised fee schedule, which is hereby made a part of this Resolution.

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 24th day of June, 2024.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

CITY OF ANAMOSA FEE SCHEDULE - FY2025

General Administration Fees (All Departments)	Current/FY2024		FY2025
Open Records Requests - Data Search & Review (Applied when process exceeds 15 minutes)			
Administrative/Clerical	\$ 20.00 /hour*	\$ 20.00 /hour*	
Professional/Director	\$ 40.00 /hour*	\$ 40.00 /hour*	
Executive/CAO	\$ 60.00 /hour*	\$ 60.00 /hour*	
*Does not include additional Reproduction & Transmission fee - Hardcopy and/or Digital			
Open Records Requests - Reproduction & Transmission - Hardcopy			
Miscellaneous B/W Photocopy - 8 1/2" x 11"	\$ 0.15 /page	\$ 0.50 /page	
Miscellaneous Color Photocopy - 8 1/2" x 11"	\$ 0.25 /page	\$ 0.75 /page	
Oversized Copies - B/W	\$ 0.50 /page	\$ 1.00 /page	
Oversize Copies - Color	\$ 0.75 /page	\$ 1.25 /page	
General Information Reports (CFS, Work Orders, Etc.)	\$ 5.00 /report	\$ 5.00 /report	
Detailed Reports (Incident Reports, Arrest Reports, Accident Report, etc.)	\$ 15.00 /report	\$ 15.00 /report	
Accident Exchange of Information Report (2nd and Subsequent/First copy free)	\$ 5.00 /report	\$ 5.00 /report	
Photographs - 8 1/2" x 11"	\$ 15.00 /page	\$ 15.00 /page	
Open Records Requests - Reproduction & Transmission - Digital			
Facsimile Transmission			
Miscellaneous Documents - 8 1/2" x 11"	\$ 1.00 /page	\$ 2.00 /page	
General Information Reports (CFS, Work Orders, Etc.)	\$ 5.00 /report	\$ 5.00 /report	
Detailed Reports (Incident Reports, Arrest Reports, Accident Report, etc.)	\$ 15.00 /report	\$ 15.00 /report	
Accident Exchange of Information Report (2nd and Subsequent/First copy free)	\$ 5.00 /report	\$ 5.00 /report	
Photographs - 8 1/2" x 11"	\$ 15.00 /page	\$ 15.00 /page	
Email Transmission			
Miscellaneous Documents - 8 1/2" x 11" (generally .pdf format)	\$ 1.00 /page	\$ 2.00 /page	
General Information Reports (CFS, Work Orders, Etc.)	\$ 5.00 /report	\$ 5.00 /report	
Detailed Reports (Incident Reports, Arrest Reports, Accident Report, etc.)	\$ 15.00 /report	\$ 5.00 /report	
Accident Exchange of Information Report (2nd and Subsequent/First copy free)	\$ 5.00 /report	\$ 5.00 /report	
Photographs - 8 1/2" x 11"	\$ 15.00 /page	\$ 15.00 /page	
File Sharing/File Transfer Service (Sharepoint, DropBox, WeTransfer, Etc.)			
Miscellaneous Documents (generally .pdf format)	\$ 1.00 /page	\$ 2.00 /page	
General Information Reports (CFS, Work Orders, Etc.)	\$ 5.00 /report	\$ 5.00 /report	
Detailed Reports (Incident Reports, Arrest Reports, Accident Report, etc.)	\$ 15.00 /report	\$ 15.00 /report	
Accident Exchange of Information Report (2nd and Subsequent/First copy free)	\$ 5.00 /report	\$ 5.00 /report	
Photographs - 8 1/2" x 11"	\$ 15.00 /page	\$ 15.00 /page	
USB/DVD/CD-ROM Device Fee			
All Data (Does not include Data Search & Review Fees or Reproduction & Transmission Fees)	\$ 15.00 /device	\$ 15.00 /device	
Miscellaneous Fees			
Returned Check/Debit/Credit Card Fee	\$ 30.00 /transaction	\$ 30.00 /transaction	
Notary Fee	\$ 5.00 /notarial act	\$ 5.00 /notarial act	
B/W Photocopy (External Documents) - 8 1/2" x 11"	\$ 0.25 /page	\$ 0.50 /page	
Color Photocopy (External Documents) - 8 1/2" x 11"	\$ 0.50 /page	\$ 0.75 /page	
B/W Photocopy (External Documents) - Oversized Documents	\$ 0.75 /page	\$ 1.00 /page	
Color Photocopy (External Documents) - Oversized Documents	\$ 1.00 /page	\$ 1.25 /page	

City Fee Schedule-FY25

<u>Clerk Fees (City Hall)</u>	<u>Current/FY2024</u>	<u>FY2025</u>
Cigarette Permit	\$ 75.00 /year	\$ 80.00 /year
Solicitors Permit - 1 Day	\$ 10.00 /day	\$ 20.00 /day
Solicitors Permit - 1 Week	\$ 20.00 /week	\$ 40.00 /week
Solicitors Permit - 6 Months	\$ 40.00 /6 months	\$ 60.00 /6 months
Solicitors Permit - 1 Year	\$ 50.00 /year	\$ 80.00 /year
Peddlers/Transient Merchant Permit - 1 Day	\$ 10.00 /day	\$ 20.00 /day
Peddlers/Transient Merchant Permit - 1 Week	\$ 20.00 /week	\$ 40.00 /week
Peddlers/Transient Merchant Permit - 6 Months	\$ 40.00 /6 months	\$ 60.00 /6 months
Peddlers/Transient Merchant Permit - 1 Year	\$ 50.00 /year	\$ 80.00 /year
Mobile Food & Beverages Vender - 1 Day		\$ 20.00 /day
Mobile Food & Beverages Vender - 1 Week		\$ 40.00 /week
Mobile Food & Beverages Vender - 6 Months		\$ 60.00 /6 months
Mobile Food & Beverages Vender - 1 Year		\$ 80.00 /year
Ordinance Amendment - Public Request		\$ 150.00 /request
Zoning Ordinance Amendment - Public Request		\$ 150.00 /request
Demolition Permit		\$ 175.00 /request
House Mover Permit		\$ 175.00 /request
<u>Community Development Fees (City Hall)</u>	<u>Current/FY2024</u>	<u>FY2025</u>
Residential Building Permit Fees		
Sidewalk/Step	\$ 10.00 /request	\$ 15.00 /request
Addition/Alteration/Deck	\$ 50.00 /request	\$ 55.00 /request
Accessory Structure	\$ 50.00 /request	\$ 60.00 /request
New Home - \$0 - \$50,000 value	\$ 150.00 /request	\$ 175.00 /request
New Home - \$50,001- \$100,000 value	\$ 150.00 /request	\$ 200.00 /request
New Home - \$100,001 - \$150,000 value	\$ 150.00 /request	\$ 225.00 /request
New Home - \$150,001 - \$200,000 value	\$ 150.00 /request	\$ 250.00 /request
New Home - \$200,001 - \$300,000 value	\$ 150.00 /request	\$ 275.00 /request
New Home - \$300,001 - \$500,000 value	\$ 150.00 /request	\$ 300.00 /request
New Home - \$500,001 - and greater value	\$ 150.00 /request	\$ 325.00 /request
Duplex/MultiFamily	\$ 150.00 /request	\$ 350.00 /request
Commercial Building Permit Fees		
Sidewalk/Step	\$ 20.00 /request	\$ 25.00 /request
Addition/Alteration/Deck	\$ 50.00 /request	\$ 60.00 /request
Accessory Structure	\$ 50.00 /request	\$ 65.00 /request
New Construction - \$0 - \$100,000 value	\$ 100.00 /request	\$ 250.00 /request
New Construction - \$100,001 - \$500,000 value	\$ 200.00 /request	\$ 325.00 /request
New Construction - \$500,001 - \$1,000,000 value	\$ 500.00 /request	\$ 525.00 /request
New Construction - \$1,000,001 - and greater value	\$ 500.00 /request	\$ 600.00 /request

City Fee Schedule-FY25

Other Community Development Fees

Excavation Permit (Requires additional \$400 bond)	\$ 25.00 /request	\$ 50.00 /request
Sidewalk/Curb Cut	\$ 20.00 /request	\$ 25.00 /request
Annexation/Rezoning Application	\$ 75.00 /request	\$ 100.00 /request
Variance/Special Exception	\$ 100.00 /request	\$ 125.00 /request
Site Plan Review	\$ 50.00 /review	\$ 75.00 /review (+ City Engineer costs)
Plat of Survey Review/Waiver	\$ 25.00 /review	\$ 35.00 /review
Preliminary Plat Review: Subdivisions (1-6 lots) up to 1 Mile Outside Corporate City Limits (\$15/acre-\$350 min.)	\$ 300.00 /review	\$ 350.00 /review (+ City Engineer costs)
Preliminary Plat Review: Subdivisions (7+ lots) up to 1 Mile Outside Corporate City Limits (\$20/acre-\$350 min.)	\$ 300.00 /review	\$ 350.00 /review (+ City Engineer costs)
Preliminary Plat Review: All Subdivisions 1-2 Miles Outside Corporate City Limits	\$ 300.00 /review	\$ 350.00 /review (+ City Engineer costs)
Final Plat Review: Subdivisions (1-6 lots) up to 1 Mile Outside Corporate City Limits (\$5/acre-\$200 min.)	\$ 200.00 /review	\$ 200.00 /review (+ City Engineer costs)
Final Plat Review: Subdivisions (7+ lots) up to 1 Mile Outside Corporate City Limits (\$10/acre-\$200 min.)	\$ 200.00 /review	\$ 200.00 /review (+ City Engineer costs)
Final Plat Review: All Subdivisions 1-2 Miles Outside Corporate City Limits	\$ 300.00 /review	\$ 200.00 /review (+ City Engineer costs)
Easement Encroachment Waiver	\$ 25.00 /request	\$ 25.00 /request
Floodplain Development Permit Application	\$ 100.00 /request	\$ 105.00 /request
Zoning Map (copies) - 11" x 17"	\$ 10.00 /each	\$ 20.00 /each
Anamosa Code of Ordinance - Binder	\$ 100.00 /each	\$ 100.00 /each
Zoning Ordinances - Binder	\$ 50.00 /each	\$ 50.00 /each
Upstairs Rental - North Side w/Kitchen (\$120/month)	\$ 25.00 /use	\$ 30.00 /use
Upstairs Rental - South Side (\$100/month)	\$ 20.00 /use	\$ 25.00 /use
Cemetery Lots - Adult	\$ 300.00 /each	\$ 310.00 /each
Cemetery Lots - Child	\$ 150.00 /each	\$ 155.00 /each
Cemetery Lots - Adult & Child Recording Fee	\$ 10.00 /each	\$ 12.00 /each
Vacant Property Registry		by Ordinance

Public Utilities Fees (Water/Sewer)

Current/FY2024

FY2025

Water Connection Fees:

Standard Household	\$ 185.00 /each	\$ 185.00 /each
Positive SR's - 1.5"	\$ 410.00 /each	\$ 410.00 /each
Positive SR's - 2.0"	\$ 564.00 /each	\$ 564.00 /each
Comp/Strain - 2.0"	\$ 1,515.00 /each	\$ 1,515.00 /each
Comp/Strain - 3.0"	\$ 1,880.00 /each	\$ 1,880.00 /each
Comp/Strain - 4.0"	\$ 2,984.00 /each	\$ 2,984.00 /each
Comp/Strain - 6.0"	\$ 5,179.00 /each	\$ 5,179.00 /each

Sewer Connection Fees:

Single Family	\$ 185.00 /each	\$ 185.00 /each
Multi-Family (Up to 3 units, \$50/unit over 3)	\$ 300.00 /each	\$ 300.00 /each
Commercial	\$ 600.00 /each	\$ 600.00 /each

Miscellaneous/Other Fees

Meter Accuracy Testing Fee	\$ 35.00 /test	\$ 40.00 /test
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Streets Management & Improvement Fees (Streets)

Current/FY2024

FY2025

Street Closure Permit (Additional \$15.00 for barricades)	\$ 10.00 /event	\$ 15.00 /event
Landfill Fee		by Ordinance

City Fee Schedule-FY25

<u>Law Enforcement & Public Safety Fees (Police)</u>		Current/FY2024	FY2025
Nuisance Abatement Fees			
Formal Abatement Administrative Fee (Demolition, Mowing, Snow/Ice Removal, Vehicle Towing, Junk Removal, etc	\$ 25.00 /violation	\$ 25.00 /violation (+ City Contractor costs)	
Miscellaneous Fees			
Fingerprint Fee	\$ 5.00 /card	\$ 6.00 /card	
Noise Permit (\$25.00 for first event - \$5.00 for subsequent events within calendar year)	\$ 25.00 /event	\$ 25.00 /event	
Downtown Parking Permit Fee - Available to downtown Residents only	\$ 25.00 /year	\$ 30.00 /year	
<u>Fire Service Fees (Fire)</u>		Current/FY2024	FY2025
Fire Inspections			
First and Second Inspections	\$ 35.00 /inspection	\$ 40.00 /trip	
Third and Subsequent Inspections	\$ 25.00 /inspection	\$ 30.00 /trip	
HAZMAT Response			
Heavy Response Apparatus with 4 personnel		\$ 350.00 /hour	
Light Response Apparatus with 2 personnel		\$ 250.00 /hour	
Extra Response Personnel		\$ 20.00 /hour	
Expended Materials		\$ - Cost of materials	
Damaged Equipment and/or Property		\$ - Cost of equipment and/or property	
Fire Response - Insurance Claim			
Fire Response - Invoice to Property Owner and Insurance Company		\$ 350.00 /hour	
Miscellaneous Water Use			
Pool Filling - Bulk Rate		\$ 0.01 /gallon	
<u>Library & Learning Center Fees (Library)</u>		Current/FY2024	FY2025
Rental Fees			
Room Rental Deposit (Refundable)	\$ 50.00 /event	\$ 50.00 /event	
Room Rental - First 3 hours	\$ 50.00 /event	\$ 50.00 /event	
Room Rental - Additional/hour	\$ 10.00 /hour	\$ 10.00 /hour	
Miscellaneous Fees			
Faxes (out, first page)	\$ 1.00 /each	\$ 2.00 /each	
Faxes (out, additional pages)		\$ 1.00 /each	
Faxes (in)	\$ 1.00 /each	\$ 1.00 /each	
Lamination (Card size)	\$ 0.50 /each	\$ 0.50 /each	
Lamination (A4 Size)	\$ 0.75 /each	\$ 0.75 /each	
Postcard	\$ 1.00 /each	\$ 1.00 /each	
Letter	\$ 2.00 /each	\$ 2.00 /each	
Earbuds	\$ 1.00 /each	\$ 1.00 /each	
Processing Fee	\$ 5.00 /each	\$ 5.00 /each	
Damaged Items		\$ - cost of damages	
Library Card Replacement	\$ 1.00 /each	\$ 1.00 /each	
Book Sale Paperback	\$ 0.50 /each	\$ 0.50 /each	
Book Sale Hardback	\$ 1.00 /each	\$ 1.00 /each	
Book Sale Misc.	\$ 1.00 /each	\$ 1.00 /each	

City Fee Schedule-FY25

<u>Community Recreation Fees (Parks & Recreation)</u>	Current/FY2024	FY2025
Park Fees		
Shelter Rental	\$20.00 /day	\$20.00 /day
Ball Field Rental	\$350.00 /season	\$350.00 /season
Tournament Fee		\$150.00 /field/day
Field Preparation	\$150.00 /season	\$150.00 /season
Recreation Program Fees		
Flag Football	\$40.00 /program	\$40.00 /program
Volleyball	\$40.00 /program	\$40.00 /program
Soccer	\$40.00 /program	\$40.00 /program
Basketball (K-2)	\$40.00 /program	\$40.00 /program
Basketball (3-6)	\$40.00 /program	\$40.00 /program
Baseball/Softball/Tball	\$50.00 /program	\$40.00 /program
Blastball	\$40.00 /program	\$40.00 /program
Little Raiders Camp	\$40.00 /program	\$40.00 /program
Dance	\$40.00 /program	\$40.00 /program
Adult Pickleball League	\$40.00 /team	\$40.00 /team
Tennis Camp		\$20.00 /program
Adult Volleyball League		\$120.00 /team
Adult Basketball		\$1.00 /drop in

City Fee Schedule-FY25

Lawrence Community Center Fees				
Daily Drop-In	\$5.00	/day	\$5.00	/day
Adult (Annual) (18+)	\$165.00	/year	\$175.00	/year
Adult (6 Mo) (18+)	\$100.00	/6 months	\$110.00	/6 months
Adult (3 Mo) (18+)	\$65.00	/3 months	\$75.00	/3 months
Family (Annual)	\$250.00	/year	\$275.00	/year
Family (6 Mo)	\$140.00	/6 months	\$150.00	/6 months
Family (3 Mo)	\$85.00	/3 months	\$90.00	/3 months
Youth (Annual)	\$150.00	/year	\$165.00	/year
Youth (6 Mo)	\$80.00	/6 months	\$90.00	/6 months
Youth (3 Mo)	\$55.00	/3 months	\$60.00	/3 months
Student Pass (1 Mo)			\$20.00	/month
Senior Citizen (Annual)	\$130.00	/year	\$140.00	/year
Senior Citizen (6 Mo)	\$70.00	/6 months	\$75.00	/6 months
Senior Citizen (3 Mo)	\$45.00	/3 months	\$45.00	/3 months
Senior Citizen & Spouse (Annual)	\$170.00	/year	\$180.00	/year
Senior Citizen & Spouse (6 Mo)	\$90.00	/6 months	\$95.00	/6 months
Senior Citizen & Spouse (3 Mo)	\$55.00	/3 months	\$60.00	/3 months
10 Punch Card	\$40.00	/card	\$40.00	/card
Gym Rental (Full) (Day)	\$600.00	/day	\$600.00	/day
Gym Rental (Half) (Day)	\$300.00	/half day	\$300.00	/half day
Gym Rental (Full) (Hour)			\$75.00	/hour
Gym Rental (Half) (Hour)			\$40.00	/hour
Rotary Room Rental (3 hr) (with kitchen)	\$75.00	/3 hr event	\$30.00	/3 hr event
Rotary Room Rental (3 hr)	\$50.00	/3 hr event	\$20.00	/3 hr event
Lawrence Room Rental (3 hr)	\$50.00	/3 hr event	\$20.00	/3 hr event
Cleaning/Rental Deposit	\$20.00	/rental	\$20.00	/rental
Event Lighting	\$150.00	/rental	\$150.00	/rental
Gazebo	\$50.00	/rental	\$50.00	/rental
Non-Profit Rental	50%	discount	50%	discount

City Fee Schedule-FY25

Aquatic Center Fees				
Single Day Pass (4-60)	\$5.00	/day	\$5.00	/day
Single Day Pass (0-3)	\$5.00	/day	\$5.00	/day
Single Day Pass (60+)	\$5.00	/day	\$5.00	/day
Single Night Pass (4-60)	\$4.00	/night	N/A	(to be discontinued)
Single Night Pass (0-3)	\$4.00	/night	N/A	(to be discontinued)
Single Night Pass (60+)	\$4.00	/night	N/A	(to be discontinued)
Lap Swim	\$3.00	/day	\$3.00	/day
Resident Senior Couple	\$50.00	/season	\$50.00	/season
Non-Resident Senior Couple			\$65.00	/season
Resident Family	\$160.00	/season	N/A	
Additional Family Members			\$10.00	/additional member
Non-Resident Family	\$200.00	/season	\$200.00	/season
Resident Individual	\$85.00	/season	\$90.00	/season
Non-Resident Individual			\$105.00	/season
Resident Senior Individual	\$30.00	/season	\$30.00	/season
Non-Resident Senior Individual			\$45.00	/season
Pool Party (1 hr)	\$150.00	/hour	\$150.00	/hour
Pool Party (2 hr)	\$275.00	/2 hours	\$275.00	/2 hours
Swim Lessons	\$40.00	/program	\$40.00	/program
Sponsorship Fees				
T-Shirt			\$ 100.00	/team
Christmas Tree Walk			\$ 750.00	+
Music in the Park (General)			\$ 500.00	+
Music in the Park (Promoting)			\$ 500.00	+
Father Daughter Dance			\$ 250.00	+
Easter Egg Hunt			\$ 250.00	+
Anamosa Night at the Kernals			\$ 250.00	+

RESOLUTION NO. 2024-37

RESOLUTION AUTHORIZING THE CITY CLERK TO MAKE NECESSARY INTERFUND TRANSFERS OF SUMS, TO CLOSE OUT COMPLETED PROJECTS, FOR FY 2024.

WHEREAS, the Anamosa City Council must authorize interfund transfers of funds and direct the City Clerk to record the same in the appropriate manner; and,

WHEREAS, the Fire Station Addition project and Police Station Renovation projects have been completed complete and all expenditures have been allocated; and,

WHEREAS, the funds for the Fire Station Addition and Police Station Renovation show a deficit and/or inactive funds remain.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City Clerk is authorized to make said transfers of Funds and record the same in the appropriate manner as stated in below:

Fund In	Amount In	Fund Out	Amount Out	Reason
Fire Station Addition Capital Project Fund 341	<u>289,441.12</u>	General Fund 001	<u>289,441.12</u>	Close Fund Balance
Police Station Renovation Capital Project Fund 351	<u>245,074.99</u>	General Fund 001	<u>245,074.99</u>	Close Fund Balance
Total Transfers In	<u>534,516.11</u>	Total Transfers Out	<u>534,516.11</u>	

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 24th day of June, 2024.



ROD SMITH, MAYOR

ATTEST:



JEREMIAH HOYT, CITY ADMINISTRATOR

HEARING TO APPEAL DESIGNATION AND REMOVAL OF A DANGEROUS/VICIOUS/AGGRESSIVE ANIMAL

On 6/10/24, a sworn peace officer of the Anamosa Police Department designated the following animal as dangerous, vicious, and/or aggressive and order that the animal be removed from the City limits of Anamosa, in accordance with Chapter 56 of the Anamosa Code of Ordinances:

Animal Name:	LuLu
Animal Description:	None given
Owner's Name:	Shania Atkinson
Owner's Address:	103 N Division Street

The owner of the animal filed a written appeal with the City Clerk (within 3 days of the order). With good cause, the hearing was scheduled for the City Council Meeting-Regular Session, on 6/24/24.

Upon hearing the facts and circumstances related to this incident, the Anamosa City Council hereby:

☐

Affirms the action of the peace officer and orders the person owning, sheltering, harboring, or keeping such dangerous, vicious, or aggressive animal to remove such animal from the City or destroy it, in accordance with Chapter 56 of the Anamosa Code of Ordinances.

Failure to comply with an order of the Council after an appeal constitutes a simple misdemeanor and a peace officer is authorized to seize, impound, or destroy such dangerous, vicious, or aggressive animal.

☐

Reverses the action of the peace officer, rescinding the animal's designation as a dangerous, vicious, or aggressive animal and permitting the animal to remain within the City.

This designation may be reinstated upon future incidents in violation of Chapter 56 of the Anamosa Code of Ordinances.

COUNCIL MEMBER	AFFIRM	REVERSE	ABSENT	ABSTAIN
CRUMP				
SMITH				
TUETKEN				
ZUMBACH				
STOUT				
GOMBERT				

MAYOR:

DATE:

ATTEST:

A copy of this decision and order shall immediately be served upon the person against whom rendered in the same manner as the notice of removal.

REQUEST FOR HEARING

TO APPEAL DESIGNATION AND REMOVAL OF A DANGEROUS/VICIOUS/AGGRESSIVE ANIMAL

RELEVANT INFORMATION:

I shania Atkinson appeal to keep lulu in Anamosa Iowa one Big reason is Because of my 2 year Old Daughter that has health issues and lulu has saved her life and the Halls told us no hard feelings about everything that happen and then when we told them we were keeping her two days later cops are servicing us with these papers because they told us there scared of big Dogs.

INCIDENT DETAILS:

Cory Havens put lulu out to go to the bath room when I went out to get her she was not out there I call her and looked for her I couldn't go that far cause I had little kid in the house and he left for work. So I called my mom to come help me find lulu and then cops shows up with her and said she attacked ~~these~~ Halls' Dog. During the Day of this incident they say the Dog Didn't get bite or hurt then almost a week later they are having Pictures of marks. They messaged us and told us no hard feelings.

Denny K. Hede
City Clerk

6-17-24
Date:

I hereby request a hearing to appeal the designation and removal of a dangerous/vicious/aggressive animal, as declared against an animal that I own, shelter, harbor, or keep at my property, located at 103 N Division St in Anamosa, Iowa. I attest that the above information, which was provided to the City Clerk, is true and accurate to the best of my knowledge.

Shania Atkinson
Owner of Animal

6-17-24
Date:

I am appealing Lulu from getting kicked out of Anamosa. She has been under my care for the last six months and this is her first incident in my care, and I have a miniature dachshund that lives in my house and their two Peas and a Pie and she has never attacked him, and she been around multiple dogs in the last six months and has never attacked them. She is only in Anamosa when someone is home if we are not home she goes to the farm or my mom's so she can be let out side for the bathroom and she is a emotional support for my daughter when she has cry's or wakes up the Dog helps her and my Daughter is only 2 years old. When I went To get a Dog from humane society I took my Daughter cause she my youngest to help pick one and lulu and her clicked like they knew eachother there whole lifes they never told me she attacked other dogs. or I would have never got her out of the six months of having her she let us know that my 2 year old daughter was having a seizure twice on two different occasions, and the were in the middle of the night. From the pictures I seen it doesn't look like a pit made the marks and they look older then a week old

Not saying she Didn't do it but I have never
seen her be ~~aggressive~~ aggressive to any
other Dogs besides weed wacker
and lawn mower.



CITY OF ANAMOSA POLICE DEPARTMENT

06/15/2024

Shania L. Jones
103 N. Division Street
Anamosa, IA 52205

Notification of intent to remove your vicious and/or aggressive dog.

Ms. Jones,

This letter is to inform you that as of today's date, June 15th, 2024, you have three days to find a suitable place to live, outside of the Anamosa city limits for your gray female pit bull "LuLu", which has been deemed a "vicious animal" reference the following Anamosa City Ordinances;

Anamosa City Ordinance 56.01(2) – Definitions: "Vicious Animal"

Anamosa City Ordinance 56.03 – Keeping of Vicious Animals Prohibited

Anamosa City Ordinance 56.04 – Seizure, Impoundment, and Disposition

In accordance with the aforementioned ordinances, your dog was deemed a vicious animal due to an incident which took place on June 10th, 2024 at approximately 09:37 am at 703 E. Main Street, wherein your dog ran from your residence onto the property of 703 E. Main Street. The residents, including small children, were outside along with their French bulldog. Your dog attacked the French bulldog without provocation, biting it around the right side of its neck/shoulder. The dog's owners had to repeatedly strike and punch your dog in order to get it to let go of their dog. I arrived on-scene and observed one of the dog's owners, Ryan Hall, laying on the ground with your dog enveloped in a "bear hug" with both his arms and legs in attempts to keep your dog from continuing the attack. Mr. Hall sustained scrapes and minor injuries to his hands, legs, and feet in his efforts to stop your dog. I was able to get your dog into my patrol vehicle with a choke chain and lead before returning it to you.

Initially, Mr. Hall advised the blood on his dog was from his injuries and he believed his dog was uninjured. I returned to his residence and confirmed there

Phone (319) 462-4434 Fax (319) 462-2351

100 E. 1st St. Anamosa, IA 52205 Anamosa Police Dispatcher (319) 462-4371

were no apparent injuries prior to issuing you a citation for allowing your dog to run at-large. I explained that the only reason you were not being issued a dog-removal order that day was due to the lack of injuries.

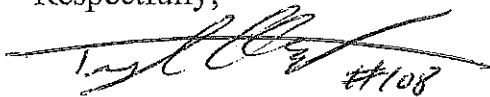
On Saturday, June 15th, 2024 I received a notice from Anamosa Police Chief Eric Werling to follow up with the Halls after they had contact Anamosa City Hall about the incident. I arrived at their residence and inspected their dog. The dog had clearly sustained several small cuts from being attacked by your dog. These wounds were only noticed after they had time to scab over, but were clearly caused by the attack from your dog. The Halls justifiably have safety concerns with regards to your dog, but they did not request or influence my decision in issuing this order.

These facts indicate that you are keeping, sheltering, or harboring a dangerous, vicious, or aggressive animal in the City of Anamosa. Per Anamosa City Ordinance 56.04(2), either the Mayor or peace officer *"shall order the person named in the complaint to safely remove such animal from the City or destroy the animal within three days of the receipt of such an order."*

Per Anamosa City Ordinance 56.04(4), you have the right to appeal this decision in writing to the Anamosa City Council within the aforementioned three days. Please notify the City Clerk as to your intent to appeal or comply. If the decision to remove the animal is made, an Anamosa Officer will need to verify that animal is no longer living within your residence nor the city limits.

Any questions, comments, and or concerns can be directed to myself, Ofc. Hunt, Sergeant Brokaw, Chief Werling, or the Anamosa City Council.

Respectfully,



Tyler Hunt
Police Officer
Anamosa Police Department

Enclosure(s):

Anamosa City Ordinance 56.01(2) – Definitions: "Vicious Animal"

Anamosa City Ordinance 56.03 – Keeping of Vicious Animals Prohibited

Anamosa City Ordinance 56.04 – Seizure, Impoundment, and Disposition

Phone (319) 462-4434 Fax (319) 462-2351

100 E. 1st St. Anamosa, IA 52205 Anamosa Police Dispatcher (319) 462-4371



PLANNING & ZONING COMMISSION – FY24 ANNUAL REPORT

The Anamosa Planning & Zoning Commission consists of the following:

Seat 1: Doug Edel (Chair)
Seat 2: Tim Hollet (Vice Chair)
Seat 3: Kari Dearborn
Seat 4: Mike Shaffer
Seat 5: Larry McConaughy
Seat 6: *vacant*
Seat 7: *vacant*

Zoning Administrator: Jeremiah Hoyt
Zoning Secretary: Kaylee Palmer

Meeting Dates:

- July 26, 2023
- August 1, 2023
- March 13, 2024
- June 3, 2024

Receipts/Disbursements:

(None)

Progress of Work:

- Conducted a preliminary plat review for the Northlands Subdivision.
- Chair and Vice Chair appointments.
- Conducted a preliminary and final plat review for the Wapsi Ridge 2nd Addition.
- Approved monthly P&Z Meetings (to be held on the 1st Monday of each month).
- Review of the Anamosa Code of Ordinances-Chapter 166 Subdivision Regulations.
- Review of the Anamosa Code of Ordinances-Chapter 167 Site Plan and Landscaping Plan Review and Regulations.
- P&Z Commission members – Updated contact information.
- Discussed filling of two (2) vacant Commission members.
- Approved the FY24 Annual Report to the City Council.

This report was approved for submission by the Planning & Zoning Commission on: June 3, 2024

A handwritten signature in blue ink, appearing to read "Doug Edel", is written over a horizontal line.

Planning & Zoning Commission Chair



Carrico Aquatic Resources

720 N. Parkway Street
Jefferson, WI 53549

Estimate

Date	Estimate #
6/12/2024	630

Name / Address
City of Anamosa Parks & Rec Lawrence Community Center 600 East Main Street Anamosa, IA 52205 chris.looney@anamosa-ia.org

Ship To
City of Anamosa P&R Swimming Pool Attn: Chris 319-462-6181 105 South Linn Street Anamosa, IA 52205 Liftgate Required. Call ahead

P.O. No.	Rep
	DWP

Qty	Description	Rate	Total
1	66-209-3162 - 16 Aluminum - Radiant White, Diving Board <i>~12 years life</i>	7,853.48	7,853.48T
1	66-209-6162 - 16 Commercial Frontier Iii - Radiant White, Diving Board <i>~7 year life.</i>	4,575.74	4,575.74T
	Shipping & Handling not included Estimate is good for 30 days Prices are subject to change		
		Subtotal	\$12,429.22
		Sales Tax (0.0%)	\$0.00
		Total	\$12,429.22



SERVICE AGREEMENT

Purpose. This SERVICE AGREEMENT is hereby entered into by the **CITY OF ANAMOSA, IOWA**, (hereinafter referred to as “the CITY”) and the **EAST CENTRAL IOWA COUNCIL OF GOVERNMENTS** (hereinafter referred to as the “SERVICE PROVIDER”) for the purpose of contracting with the SERVICE PROVIDER for the preparation of a **DOWNTOWN REVITALIZATION (DTR) COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) APPLICATION** (hereinafter referred to as “APPLICATION”).

Application Preparation. The SERVICE PROVIDER agrees to prepare the APPLICATION to be submitted to the Iowa Economic Development Authority (IEDA) for the purpose of funding a City of Anamosa CDBG Downtown Revitalization project.

Terms & Fee. The SERVICE PROVIDER will provide staff services at **no charge**. In addition to the APPLICATION preparation, the CITY agrees, by signing this SERVICE AGREEMENT, to have the SERVICE PROVIDER administer the project if the APPLICATION is successful. The fee for such service will be stipulated in the APPLICATION.

If at such time that the CITY chooses not to enter into an agreement for CDBG administrative services with the SERVICE PROVIDER, the CITY shall be billed for the cost of preparing the APPLICATION at the SERVICE PROVIDER’S hourly rate of \$75.00, not to exceed \$6,000.

Effective Dates. The effective starting date of this SERVICE AGREEMENT shall be **June 10, 2024**, and the SERVICE AGREEMENT shall remain in effect until **funding disposition**. Upon award of a grant, the CITY and the SERVICE PROVIDER shall enter into a separate AGREEMENT for grant administration.

Termination. This SERVICE AGREEMENT may be terminated by either the CITY or the SERVICE PROVIDER by submitting written notice of termination to the other party no less than seven (7) days before the end date of this SERVICE AGREEMENT.

This SERVICE AGREEMENT represents the entire and integrated agreement between the CITY and the SERVICE PROVIDER and supersedes all prior negotiations, representations, or agreements, either written or oral. This SERVICE AGREEMENT may be amended only by written instrument signed by both the CITY and the SERVICE PROVIDER.

CITY:

Rod Smith, Mayor, City of Anamosa

Date

SERVICE PROVIDER:

Executive Director, ECICOG

Date



City of Anamosa
107 South Ford Street
Anamosa, IA 52205

June 06, 2024
Project No: I191103
Invoice No: 2400232

Project I191103 Anamosa Downtown Revitalization Project Phase #2

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

Task 600 Construction Administration

Professional Personnel

	Hours	Rate	Amount
Employee			
Hayward, Caitlyn	.75	138.00	103.50
Jordan, Bethany	41.00	162.00	6,642.00
Totals	41.75		6,745.50
Total Labor			6,745.50

Billing Limits	Current	Prior	To-Date
Labor	6,745.50	31,587.00	38,332.50
Limit			35,000.00
Adjustment			-3,332.50

Total this Task \$3,413.00

Total this Invoice \$3,413.00



June 4, 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 #6, RETAINAGE REQUEST AND SUBSTANTIAL
COMPLETION

Dear Mr. Hoyt, Mayor and City Council:

The Anamosa 2nd Street Lift Station and Sanitary Sewer Improvements – Phase 2 project has reached substantial completion and has been completed. The project was considered substantially complete prior to the April 26th deadline and the work being completed over the last month were punch list items that were provided to the Contractor during a final walkthrough completed on April 30th.

Enclosed for your review and approval is Pay Request No. 6 for the partial payment for construction with regards to the 2nd Street Lift Station and Sewer System Improvements Phase 2. This work includes removal of filter socks from the project limits. Also included is a request for payment for the retainage amount earned during the project which equates to 5% of the completed amount.

We have reviewed the pay request and find it in agreement with the work completed to date. We, therefore, recommend approval of Pay Application #6 in the amount of **\$84.16** to Pirc-Tobin Construction.

We have conducted a final observation of all work on the project and find it to be acceptable and in general conformance with the contract documents. We, therefore, recommend acceptance of the project. The retainage in the amount of **\$35,484.25** should be withheld for a minimum of 30 days and after receipt of all lien waivers, in accordance with State law.

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 #6 and Final Pay Request
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: 718230524

PERIOD TO: 5/31/2024

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 \$ 709,684.18

5. RETAINAGE:

a. 5.00 % of Completed Work \$ 35,484.25

b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b) \$ 35,484.25

6. TOTAL EARNED LESS RETAINAGE \$ 674,199.93
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 674,115.77

8. CURRENT PAYMENT DUE \$ 84.16

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 44,828.85

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: *Michael Pirc*

Date: 5/31/2024

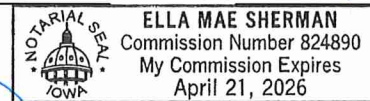
State of: Iowa

County of: Linn

Subscribed and Sworn to before me this

Notary Public: *ELLA MAE SHERMAN*

My Commission Expires: April 21, 2026



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 \$ 84.16

(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: *Michael Pirc*

By: *Michael Pirc*

Date: 6/4/2024

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: 718230524

PERIOD TO: 5/31/2024

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	333.000	6,660.00	.000	0.00	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	2,810.000	210,750.00	.000	0.00	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	983.000	71,267.50	.000	0.00	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	54.000	5,400.00	.000	0.00	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: 718230524

PERIOD TO: 5/31/2024

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	42.000	4,410.00	.000	0.00	0.00	4,410.00	135.48	-1,155.00
22	Detectable Warning	64.000	60.0000	3,840.00	64.000	3,840.00	.000	0.00	0.00	3,840.00	100.00	.00
23	Full Depth Patches PCC	120.000	135.0000	16,200.00	60.100	8,113.50	.000	0.00	0.00	8,113.50	50.08	8,086.50
24	Full Depth Patches HMA	100.000	115.0000	11,500.00	50.400	5,796.00	.000	0.00	0.00	5,796.00	50.40	5,704.00
25	Pavement Removal	964.000	10.0000	9,640.00	983.000	9,830.00	.000	0.00	0.00	9,830.00	101.97	-190.00
26	Painted Pavement Markings Solvent Water Borne	1.800	315.0000	567.00	.980	308.70	.000	0.00	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	.760	15,200.00	.000	0.00	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	611.000	61.10	0.00	61.10	71.88	23.90
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: 718230524

PERIOD TO: 5/31/2024

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: 718230524

PERIOD TO: 5/31/2024

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
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	275.000	27.50	0.00	27.50	100.00	.00
28	Hydraulic Seeding, Seeding, Fertilizing, and Mulching	.200	9,850.0000	1,970.00	.200	1,970.00	.000	0.00	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		32,710.36		27.50	0.00	32,737.86		3,557.40
REPORT TOTALS				\$719,028.78		\$709,595.58		\$88.60		\$709,684.18		
									\$0.00			\$9,344.60

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: 71823FINAL
PERIOD TO: 5/31/2024

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\$ 709,684.18

5. RETAINAGE:

a. .00 % of Completed Work \$ 0.00

b. 0.00 % of Stored Material \$ 0.00

Total retainage (Line 5a + 5b)\$ 0.00

6. TOTAL EARNED LESS RETAINAGE\$ 709,684.18
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate)\$ 674,199.93

8. CURRENT PAYMENT DUE\$ 35,484.25

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 9,344.60

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	203,867.42	-161,623.14
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:

Date:

State of:

County of:

Subscribed and Sworn to before me this

Day of

20

Notary Public:

My Commission Expires:



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\$ 35,484.25

(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:

By:

Date:

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: 71823FINAL
PERIOD TO: 5/31/2024

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	333.000	6,660.00	.000	0.00	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	2,810.000	210,750.00	.000	0.00	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	983.000	71,267.50	.000	0.00	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	54.000	5,400.00	.000	0.00	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: 71823FINAL
PERIOD TO: 5/31/2024

DISTRIBUTION TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR): Pirc Tobin Construction
PO Box 160
2650 Old Quaaas 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	42.000	4,410.00	.000	0.00	0.00	4,410.00	135.48	-1,155.00
22	Detectable Warning	64.000	60.0000	3,840.00	64.000	3,840.00	.000	0.00	0.00	3,840.00	100.00	.00
23	Full Depth Patches PCC	120.000	135.0000	16,200.00	60.100	8,113.50	.000	0.00	0.00	8,113.50	50.08	8,086.50
24	Full Depth Patches HMA	100.000	115.0000	11,500.00	50.400	5,796.00	.000	0.00	0.00	5,796.00	50.40	5,704.00
25	Pavement Removal	964.000	10.0000	9,640.00	983.000	9,830.00	.000	0.00	0.00	9,830.00	101.97	-190.00
26	Painted Pavement Markings Solvent Water Borne	1.800	315.0000	567.00	.980	308.70	.000	0.00	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	.760	15,200.00	.000	0.00	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	611.000	61.10	.000	0.00	0.00	61.10	71.88	23.90
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: 71823FINAL
PERIOD TO: 5/31/2024

DISTRIBUTION TO:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM (CONTRACTOR): Pirc Tobin Construction
PO Box 160
2650 Old Quas 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: 71823FINAL
PERIOD TO: 5/31/2024

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
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	275.000	27.50	.000	0.00	0.00	27.50	100.00	.00
28	Hydraulic Seeding, Seeding, Fertilizing, and Mulching	.200	9,850.0000	1,970.00	.200	1,970.00	.000	0.00	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		32,737.86		0.00	0.00	32,737.86		3,557.40
REPORT TOTALS				\$719,028.78		\$709,684.18		\$0.00		\$709,684.18		
									\$0.00			\$9,344.60



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>
Billings to Date	Total	Prior	Current			
	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



SNYDER & ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

May 23, 2024

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

Invoice No: 121.1106.08 - 12

Project 121.1106.08 2nd St Lift Station Improvements Phase 2

Professional Services through April 30, 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

Const Admin

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	12
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Hourly Services

	Hours	Rate	Amount	
Engineer VI	14.50	173.00	2,508.50	
Total Services	14.50		2,508.50	2,508.50

Employee Mileage			20.10	
Total Expenses			20.10	20.10

Billing Limits	Current	Prior	To-Date	
Total Billings	2,528.60	15,994.38	18,522.98	
Limit			18,514.00	
Adjustment				-8.98
Task Subtotal				\$2,519.62

Const Staking

Hourly Services

	Hours	Rate	Amount	
Technician IV	3.50	88.00	308.00	
Total Services	3.50		308.00	308.00

Fleet Mileage				41.27
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Billing Limits	Current	Prior	To-Date	
Total Billings	349.27	4,139.24	4,488.51	
Limit			8,300.00	
Remaining			3,811.49	
Task Subtotal				\$349.27

Const Obs

Hourly Services

	Hours	Rate	Amount	
Technician VII	35.00	120.00	4,200.00	
Total Services	35.00		4,200.00	4,200.00

Fleet Mileage				473.57
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Billing Limits	Current	Prior	To-Date	
Total Billings	4,673.57	12,649.75	17,323.32	
Limit			23,186.00	
Remaining			5,862.68	
Task Subtotal				\$4,673.57
Phase Subtotal				\$7,542.46

Amount Due this Invoice \$7,542.46

	Total	Prior	Current
Billings to Date	113,205.08	105,662.62	7,542.46

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Project	121.1106.08	Ana-2ndStLiftStationImprovPh2	Invoice	12
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Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Nicholas Eisenbacher