



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, JUNE 26, 2023 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 EAST 1ST STREET, ANAMOSA, IA 52205

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

Join by Telephone
+1 312 626 6799 US
Meeting ID: 8901 262 9567
Passcode: 4952698

If you wish to address the City Council, please wait for the Mayor to open the floor for public comment on that agenda item and then approach the podium. Before speaking, please state your name and address. Each speaker is limited to five (5) minutes per agenda item and is expected to refrain from the use of profane, obscene, or slanderous language.

The above Zoom link does not allow for participation in the meeting. It is for viewing only.

- 1.0) **ROLL CALL**
- 2.0) **PLEDGE OF ALLEGIANCE**
- 3.0) **MOTION TO APPROVE THE MINUTES FROM THE FOLLOWING MEETINGS:**
 - 3.1) JUNE 12, 2023 – REGULAR SESSION
- 4.0) **PUBLIC HEARINGS:**
 - 4.1) **PUBLIC HEARING – FLOW EQ BASIN**
 1. MAYOR OPENS PUBLIC HEARING
 2. PROCEEDINGS
 3. MOTION TO CLOSE PUBLIC HEARING
 - 4.2) **RESOLUTION 2023-40 – APPROVING THE GRANT APPLICATION FOR THE WASTEWATER FLOW EQUALIZATION IMPROVEMENT PROJECT. ROLL VOTE.**
- 5.0) **OLD BUSINESS:**
 - 5.1) **PROJECT STATUS UPDATE – ANAMOSA POLICE DEPARTMENT RENOVATION PROJECT/DAVE’S COMPLETE CONSTRUCTION.**
 - 5.2) **PROJECT STATUS UPDATE – SNYDER & ASSOCIATES**
 - 5.3) **PROJECT STATUS UPDATE – HR GREEN**
 - 5.4) **REVIEW AND APPROVE – ADMINISTRATIVE PLAN, PROCUREMENT POLICY, CERTIFICATION OF COMPLIANCE, AND NOTICE OF PUBLIC HEARING/BID LETTING FOR THE DOWNTOWN FAÇADE REVITALIZATION PHASE 2 (DEREK LUMSDEN).**
 - 5.5) **DISCUSSION & POSSIBLE ACTION – ECONOMIC DEVELOPMENT COMMITTEE PROPOSAL (DEREK LUMSDEN).**
 - 5.6) **RESOLUTION 2023-41 – SETTING THE DATE FOR A PUBLIC HEARING TO DISCUSS CDBG HOUSING REHAB GRANT FUNDED ACTIVITIES. ROLL CALL**
 - 5.7) **RESOLUTION 2023-42 – SETTING SALARIES FOR FISCAL YEAR 2024 FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF ANAMOSA, IOWA; AND ESTABLISHING AN EFFECTIVE DATE FOR THIS RESOLUTION. ROLL VOTE.**
 - 5.8) **REVIEW AND APPROVE (CONSENT AGENDA) – HR GREEN.**
 1. PAY REQUEST, IN THE AMOUNT OF \$1,500.03, FOR NEW JORDAN WELL NO. 6 CONSTRUCTION PHASE SERVICES.
 2. PAY REQUEST, IN THE AMOUNT OF \$7,599.84, FOR BOOTH ST. WATER MAIN & STORM SEWER REPLACEMENT.
 3. PAY REQUEST, IN THE AMOUNT OF \$700.00, FOR WTP DISINFECTION SYSTEM CPS.
 4. PAY REQUEST, IN THE AMOUNT OF \$28,351.75, FOR CEDAR & HUBER RECONSTRUCTION.
 5. PAY REQUEST, IN THE AMOUNT OF \$420.00, FOR 3RD ST. SIDEWALK EXTENSION.
 6. PAY REQUEST, IN THE AMOUNT OF \$910.00, FOR SIDEWALK PROGRAM.
 - 5.9) **REVIEW AND APPROVE – CHANGE ORDER #7 FROM DAVE’S COMPLETE CONSTRUCTION, IN THE AMOUNT OF \$871.00, FOR THE POLICE STATION RENOVATION PROJECT.**

CITY OF ANAMOSA - CITY COUNCIL AGENDA – REGULAR SESSION

- 5.10) **REVIEW AND APPROVE** – PARTIAL PAY REQUEST #10 FROM BOOMERANG CONSTRUCTION, IN THE AMOUNT OF \$333,850.00, FOR THE OLD DUBUQUE ROAD EXTENSION PROJECT.
- 5.11) **REVIEW AND APPROVE** – PAY REQUEST FROM SNYDER & ASSOCIATES, IN THE AMOUNT OF \$4,446.00, FOR THE WWTP FLOW EQUALIZATION BASIN.
- 5.12) **REVIEW AND APPROVE** – PAY REQUEST FROM SNYDER, IN THE AMOUNT OF \$15,618.00, FOR THE US 151 GRADE SEPARATION & ROUNDABOUT PROJECT.
- 5.13) **REVIEW AND APPROVE** – CHANGE ORDER FROM BOOMERANG CONSTRUCTION, IN THE AMOUNT OF \$3,729.42, FOR THE FIRE STATION ADDITION PROJECT (2ND SUBMITTAL).
- 5.14) **REVIEW AND APPROVE** – PAY REQUEST FROM AEC CONTRACTING, IN THE AMOUNT OF \$16,868.70, FOR THE HOUSING REHAB PROGRAM-301 S. FORD STREET.
- 5.15) **REVIEW AND APPROVE** – PAYMENT TO HENDERSON PRODUCTS, INC. AND THOMPSON TRUCK & TRAILER, IN THE AMOUNTS OF \$76,200.40 AND 88,610.00 (\$164,810.40 TOTAL), FOR THE 2024 INTERNATIONAL TRUCK AND EQUIPMENT FOR STREETS DEPARTMENT, AS AUTHORIZED BY COUNCIL AND ORDERED IN 2021.
- 6.0) **NEW BUSINESS:**
 - 6.1) **REVIEW AND APPROVE** – CIGARETTE/TOBACCO/NICOTINE/VAPOR PERMITS
 - 6.2) **REVIEW AND APPROVE** – CURRENT BILLS
- 7.0) **CITY ADMINISTRATOR’S REPORT:**
- 8.0) **MAYOR AND COUNCIL REPORTS:**
 - 8.1) MAYOR’S REPORT
 - 8.2) COUNCIL REPORTS
- 9.0) **PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA**
- 10.0) **CLOSED SESSION**
 - 10.1) **MOTION TO ENTER INTO CLOSED SESSION PER IOWA STATE CODE SECTION 21.5(I) – TO EVALUATE THE PROFESSIONAL COMPETENCY OF AN INDIVIDUAL(S) WHO’S APPOINTMENT, HIRING, PERFORMANCE, OR DISCHARGE IS BEING CONSIDERED WHEN NECESSARY TO PREVENT NEEDLESS AND IRREPARABLE INJURY TO THAT PERSONS REPUTATION AND THAT THE INDIVIDUALS HAVE REQUESTED A CLOSED SESSION.**
- 11.0) **RETURN TO OPEN SESSION**
 - 11.1) **RESOLUTION 2023-43** – CONFIRMING THE APPOINTMENT OF AND APPROVING THE EMPLOYMENT CONTRACT WITH JEREMIAH HOYT, AS CITY ADMINISTRATOR. **ROLL VOTE.**
 - 11.2) **RESOLUTION 2023-44** – APPROVING THE APPOINTMENT OF, AND SETTING THE SALARY FOR, THE POSITION OF CITY CLERK. **ROLL VOTE.**
 - 11.3) **RESOLUTION 2023-45** – APPOINTING INTERIM CHIEF OF POLICE AND SETTING INTERIM SALARY. **ROLL VOTE.**
 - 11.4) **DISCUSSION & POSSIBLE ACTION** – CHIEF OF POLICE RECRUITMENT AND HIRING PROCESS.
- 12.0) **ADJOURNMENT**

STATEMENT OF COUNCIL PROCEEDINGS
JUNE 12, 2023

The City Council of the City of Anamosa met in Regular Session June 12, 2023, at the Anamosa Library and Learning Center and via Zoom at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Kay Smith, Jeff Stout, and Teresa Tuetken. Absent: Brooke Gombert and Alan Zumbach. Also present: Jeremiah Hoyt, Interim City Administrator/City Clerk and Penny Lode, Deputy Treasurer. Iowa Code Chapter 21, as interpreted, permits public meetings to be held electronically.

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

Motion by Crump, seconded by Tuetken to approve minutes of 05/22/23 Regular Council Meeting. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Smith to approve minutes of 05/30/23 Special Council Meeting. Ayes: all. Nays: none. Motion carried.

Motion by Smith, seconded by Tuetken to approve minutes of 06/05/23 Special Council Meeting. Ayes: all. Nays: none. Motion carried.

The council reviewed documents provided for the Police Department Renovation project. Hoyt stated that the project is moving forward.

The council reviewed documents provided by Shive Hattery for the Fire Station Addition project.

Motion by Crump, seconded by Stout approving pay requests by HR Green: \$5,000 for GIS services Administration and updates; \$534.50 for GIS services Water Dept; \$235 for 3rd St Sidewalk project; \$1,059.00 for Sidewalk program. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Smith approving pay request from Martin Gardner Architecture in amount of \$1592.93 for Police Station Renovation Project. Ayes: all. Nays: none. Motion carried.

Motion by Smith, seconded by Tuetken approving pay request from Martin Gardner Architecture in amount of \$15,000.00 for Police Station Renovation Project. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Smith approving pay request from Dave's Complete Construction in amount of \$114,351.35 for Police Station Renovation Project. Ayes: all. Nays: none. Motion carried.

Motion by Stout, seconded by Crump approving change order from Boomerang Construction in amount of \$585.44 for Fire Station Addition Project. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Stout to postpone any action on change order from Boomerang Construction in amount of \$3729.42 for Fire Station Addition Project. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Stout approving pay request from Snyder in amount of \$4104.00 for WWTP Flow Equalization Project. Ayes: all. Nays: none. Motion carried.

Motion by Smith, seconded by Crump approving pay request from Snyder in amount of \$15,618.00 for US 151 Grade Separation & Roundabout Project. Ayes: all. Nays: none. Motion carried.

Motion by Smith, seconded by Tuetken approving the hiring notice for City Administrator and City Clerk positions. Ayes: all. Nays: none. Motion carried.

Steve Agnitsch informed the Council of non-compliance letters for the wastewater treatment plant and NPDES Permit 1.

Motion by Crump, seconded by Stout approving purchase of pump for utilities department in amount of \$16,150.00 + freight. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Tuetken to postpone purchase of Bobcat lawn mower and directed Agnitsch to obtain three quotes as required by City's Purchasing Policy. Ayes: all. Nays: none. Motion carried.

Motion by Stout, seconded by Crump to postpone any action on purchase of trailer for excavator. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Smith approving purchase of replacement sewer camera system for utilities department. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Smith denying the purchase of new mower for Streets Department in amount of \$13451.00 - \$3750.00 trade-in. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Stout to postpone action on purchase of Bobcat mower for Streets Department and directed Brown to obtain three quotes as required by City's Purchasing Policy. Ayes: all. Nays: none. Motion carried.

Motion by Tuetken, seconded by Stout to approve renewal of liquor license for Casey's, E Main Street location. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Tuetken approving Cigarette/tobacco/nicotine/vapor permits. Ayes: all. Nays: none. Motion carried.

Motion by Smith, seconded by Crump approving payment of current bills. Ayes: all. Nays: none. Motion carried.

City Administrator's Report – none.

Mayor's Report – Mayor Smith stated the Lions Club flag program was gaining traction and encouraged citizens to take part.

Council Reports – none.

Public comments for items not on the agenda: Shane Brown addressed the Council with a public service announcement regarding issues at the City brush pile. The brush pile is for citizens to bring their lawn and tree trimmings. People are dumping motors and other items that are dangerous. If it continues the City may have to discontinue this service for citizens.

Meeting adjourned at 8:07 p.m.

Rod Smith, Mayor

ATTEST:

Penny K. Lode, Deputy Treasurer

FEDERAL ASSURANCES SIGNATURE PAGE

I, Rod Smith, (applicant official) hereby certify that in carrying out the activities funded under the CDBG Program, the City/County of Anamosa:

- A. will minimize displacement of persons as a result of such activities;
- B. will conduct and administer the program in conformity with Public Law 88-352 (Title VI of the Civil Rights Act of 1964), and Public Law 90-284 (Title VIII of the Civil Rights Act of 1968) and will affirmatively further fair housing);
- C. will provide for opportunities for citizen participation, hearings, and access to information with respect to our community development program comparable to the requirements found under sections 104(a)(2) and 104(a)(3) of Title I of the Housing and Community Development Act of 1975 as amended through 1987; and
- D. will not attempt to recover any capital costs of public improvements assisted in whole or part under the CDBG Program by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless (i) funds received under the CDBG Program are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than under Public Law 93-383, as amended, or (ii) for purposes of assessing any amount against properties owned and occupied by persons of low and moderate income who are not of very low income, the city/county has certified to the State that it lacks sufficient funds received under the CDBG Program to comply with the requirements of clause (i) above.

I also certify that to the best of my knowledge and belief, data in the application is true and correct, including commitment of local resources; the document has been duly authorized by the governing body of the applicant; and the applicant will comply with all applicable federal and state requirements, including the following, if assistance is approved:

- A. Civil Rights Acts;
- B. Housing and Community Development Acts of 1974, as amended;
- C. Age Discrimination Act of 1975;
- D. Section 504 of the Rehabilitation Act of 1973;
- E. Davis-Bacon Act, as amended, where applicable under Section 110 of the Housing and Community Development Act of 1974, as amended; Contract Work Hours and Safety Standards Act; the Copeland Anti-kickback Act; the Department of Defense Reauthorization Act of 1986 and the Fair Labor Standards Act.
- F. National Environmental Policy Act of 1969 and 24 CFR 58 (Environmental Review).
- G. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended;
- H. State of Iowa Citizen Participation Plan;
- I. Lead-based Paint Poisoning Prevention Act;
- J. Residential Anti-displacement and Relocation Assistance Plan;
- K. Government-wide Restriction on Lobbying and the Hatch Act; and
- L. Prohibition on the Use of Excessive Force.

Rod Smith, Mayor

Typed Name of Applicant Official

Signature

Date

Jeremiah Hoyt, Interim City Administrator/Clerk

Typed Name of Person Attesting

Signature

Date

Applicant/Recipient Disclosure/Update Report

U.S. Department of Housing
and Urban Development

OMB Number: 2501-0017
Expiration Date: 1/31/2026

Public Reporting Burden Statement: This collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of the requested information. Comments regarding the accuracy of this burden estimate and any suggestions for reducing this burden can be sent to: U.S. Department of Housing and Urban Development, Office of the Chief Data Officer, R, 451 7th St SW, Room 8210, Washington, DC 20410-5000. Do not send completed HUD-2880 forms to this address. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid OMB control number. This agency is authorized to collect this information under Section 102 of the Department of Housing and Urban Development Reform Act of 1989. The information you provide will enable HUD to carry out its responsibilities under this Act and ensure greater accountability and integrity in the provision of certain types of assistance administered by HUD. This information is required to obtain the benefit sought in the grant program. Failure to provide any required information may delay the processing of your application and may result in sanctions and penalties including of the administrative and civil money penalties specified under 24 CFR §4.38. This information will not be held confidential and may be made available to the public in accordance with the Freedom of Information Act (5 U.S.C. §552). The information contained on the form is not retrieved by a personal identifier, therefore it does not meet the threshold for a Privacy Act Statement.

Applicant/Recipient Information

* UEI Number:

* Report Type:

INITIAL
UPDATE

1. Applicant/Recipient Name, Address, and Phone (include area code)

* Applicant Name:

* Street 1:

Street 2:

City:

State Abbreviation:

* Zip Code:

County:

* Country:

* Phone:

2. Employer ID Number (do not include individual social security numbers):

3. HUD Program Name:

4. Amount of HUD Assistance Requested/Received: \$

5. State the name and location (street address, City and State) of the project or activity

Project Name:

* Street 1:

Street 2:

City:

State Abbreviation:

* Zip Code:

County:

* Country: USA: UNITED STATES

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. For further information see 24 CFR Sec. §4.3.

☐ Yes

☐ No

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1-Sep. 30)? For further information, see 24 CFR §4.9.

☐ Yes

☐ No

If you answered "**No**" to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form. However, you must sign the certification at the end of the report.

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds. Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/State/Local Agency Name	Department/State/Local Agency Name
* Government Agency Name:	* Government Agency Name:
Government Agency Address:	Government Agency Address:
* Street 1:	* Street 1:
Street 2:	Street 2:
City: State Abbreviation: * Zip Code:	City: State Abbreviation: * Zip Code:
County:	County:
Country:	Country:
* Type of Assistance:	* Type of Assistance:
* Amount Requested/Provided: \$	* Amount Requested/Provided: \$
* Expected Uses of the Funds:	* Expected Uses of the Funds:

Note: For Part 1, use additional pages if necessary. Add Attachment:

Part III Interested Parties. You must disclose:

1. All developers, contractors, or consultants involved in the application for assistance or in the planning, development, or implementation of the project or activity.

* Alphabetical list of all persons with a reportable financial interest in the project or activity (for individuals, give the last name first)	* Unique Entity ID	* Type of Participation in Project/Activity	* Financial Interest in Project/Activity (\$ and %)			
			\$			%
			\$			%
			\$			%

2. Any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

* Alphabetical list of all persons with a reportable financial interest in the project or activity (for individuals, give the last name first)	* City of Residence	* Type of Participation in Project/Activity	* Financial Interest in Project/Activity (\$ and %)			
			\$			%
			\$			%
			\$			%

Note: For Part 2, use additional pages if necessary. Add Attachment:

Certification:

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate.

Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

* Signature:

* Date: (mm/dd/yyyy):

Instructions

Overview.

A. Coverage.

You must complete this report if:

- (1) You are applying for assistance from HUD for a specific project or activity **and** you have received, or expect to receive, assistance from HUD in excess of \$200,000 during the fiscal year;
- (2) You are updating a prior report as discussed below; or
- (3) You are submitting an application for assistance to an entity other than HUD, a State or local government if the application is required by statute or regulation to be submitted to HUD for approval or for any other purpose.

B. Update reports (filed by "Recipients" of HUD Assistance):

General. All recipients of covered assistance must submit update reports to the Department to reflect substantial changes to the initial applicant disclosure reports.

Line-by-Line Instructions.

Applicant/Recipient Information.

All applicants for HUD competitive assistance, must complete the information required in blocks 1-5 of form HUD-2880:

1. Enter the full name, address, city, State, zip code, and telephone number (including area code) of the applicant/recipient. Where the applicant/recipient is an individual, the last name, first name, and middle initial must be entered.
2. Entry of the applicant/recipient's EIN, as appropriate, is optional. Individuals must not include social security numbers on this form.
3. Applicants enter the HUD program name under which the assistance is being requested.
4. Applicants enter the amount of HUD assistance that is being requested. Recipients enter the amount of HUD assistance that has been provided and to which the update report relates. The amounts are those stated in the application or award documentation. NOTE: In the case of assistance that is provided pursuant to contract over a period of time (such as project-based assistance under section 8 of the United States Housing Act of 1937), the amount of assistance to be reported includes all amounts that are to be provided over the term of the contract, irrespective of when they are to be received.
5. Applicants enter the name and full address of the project or activity for which the HUD assistance is sought. Recipients enter the name and full address of the HUD-assisted project or activity to which the update report relates. The most appropriate government identifying number must be used (e.g., RFP No.; IFB No.; grant announcement No.; or contract, grant, or loan No.) Include prefixes.

Part I. Threshold Determinations - Applicants Only

Part I contains information to help the applicant determine whether the remainder of the form must be completed. Recipients filing Update Reports should not complete this Part.

If the answer to **either** questions 1 or 2 is No, the applicant need not complete Parts II and III of the report, but must sign the certification at the end of the form.

Part II. Other Government Assistance and Expected Sources and Uses of Funds.

A. Other Government Assistance. This Part is to be completed by both applicants and recipients for assistance and recipients filing update reports. Applicants and recipients must report any other government assistance involved in the project or activity for which assistance is sought. Applicants and recipients must report any other government assistance involved in the project or activity. Other government assistance is defined in note 4 on the last page. For purposes of this definition, other government assistance is expected to be made available if, based on an assessment of all the circumstances involved, there are reasonable grounds to anticipate that the assistance will be forthcoming.

Both applicant and recipient disclosures must include all other government assistance involved with the HUD assistance, as well as

any other government assistance that was made available before the request, but that has continuing vitality at the time of the request. Examples of this latter category include tax credits that provide for a number of years of tax benefits, and grant assistance that continues to benefit the project at the time of the assistance request.

The following information must be provided:

1. Enter the name and address, city, State, and zip code of the government agency making the assistance available.
2. State the type of other government assistance (e.g., loan, grant, loan insurance).
3. Enter the dollar amount of the other government assistance that is, or is expected to be, made available with respect to the project or activities for which the HUD assistance is sought (applicants) or has been provided (recipients).
4. Uses of funds. Each reportable use of funds must clearly identify the purpose to which they are to be put. Reasonable aggregations may be used, such as "total structure" to include a number of structural costs, such as roof, elevators, exterior masonry, etc.

B. Non-Government Assistance. Note that the applicant and recipient disclosure report must specify all expected sources and uses of funds - both from HUD and any other source - that have been or are to be, made available for the project or activity. Non-government sources of Form HUD-2880 funds typically include (but are not limited to) foundations and private contributors.

Part III. Interested Parties.

This Part is to be completed by both applicants and recipients filing update reports. Applicants must provide information on:

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
2. Any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower). Note: A financial interest means any financial involvement in the project or activity, including (but not limited to) situations in which an individual or entity has an equity interest in the project or activity, shares in any profit on resale or any distribution of surplus cash or other assets of the project or activity, or receives compensation for any goods or services provided in connection with the project or activity. Residency of an individual in housing for which assistance is being sought is not, by itself, considered a covered financial interest.

The information required below must be provided.

1. Enter the full names and addresses. If the person is an entity, the listing must include the full name and address of the entity as well as the CEO. Please list all names alphabetically.
2. Entry of the Unique Entity Identifier (UEI), for non-individuals, or city of residence, for individuals, for each organization and person listed is **optional**.
3. Enter the type of participation in the project or activity for each person listed: i.e., the person's specific role in the project (e.g., contractor, consultant, planner, investor).
4. Enter the financial interest in the project or activity for each person listed. The interest must be expressed both as a dollar amount and as a percentage of the amount of the HUD assistance involved.

Note that if any of the source/use information required by this report has been provided elsewhere in this application package, the applicant need not repeat the information, but need only refer to the form and location to incorporate it into this report. (It is likely that some of the information required by this report has been provided on SF 424A, or on various budget forms accompanying the application.) If this report requires information beyond that provided elsewhere in the application package, the applicant must include in this report all the additional information required. Recipients must submit an update report for any change in previously disclosed sources and uses of funds as provided in Section I.D.5., above.

Notes:

1. All citations are to 24 CFR Part 4, which was published in the Federal Register. [April 1, 1996, at 63 Fed. Reg. 14448.]
2. Assistance means any contract, grant, loan, cooperative agreement, or other form of assistance, including the insurance or guarantee of a loan or mortgage, that is provided with respect to a specific project or activity under a program administered by the Department. The term does not include contracts, such as procurements contracts, that are subject to the Fed. Acquisition Regulation (FAR) (48 CFR Chapter 1).
3. See 24 CFR §4.9 for detailed guidance on how the threshold is calculated.
4. "Other government assistance" is defined to include any loan, grant, guarantee, insurance, payment, rebate, subsidy, credit, tax benefit, or

any other form of direct or indirect assistance from the Federal government (other than that requested from HUD in the application), a State, or a unit of general local government, or any agency or instrumentality thereof, that is, or is expected to be made, available with respect to the project or activities for which the assistance is sought.

5. For the purpose of this form and 24 CFR Part 4, "person" means an individual (including a consultant, lobbyist, or lawyer); corporation; company; association; authority; firm; partnership; society; State, unit of general local government, or other government entity, or agency thereof (including a public housing agency); Indian tribe; and any other organization or group of people.

RESOLUTION NO. 2023-40

APPROVING A GRANT APPLICATION FOR THE WASTEWATER FLOW EQUALIZATION IMPROVEMENT PROJECT THROUGH THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM OF THE IOWA ECONOMIC DEVELOPMENT AUTHORITY, SELECTING SNYDER & ASSOCIATES AS THE ENGINEERING FIRM, AND COMMITTING A LOCAL MATCH FROM THE CITY OF ANAMOSA.

WHEREAS, the City of Anamosa, Iowa, (hereinafter referred to as “City”) has been notified by the Iowa Department of Natural Resources (DNR) of the need to construct wastewater flow equalization improvements to avoid a notification of intent to impose a consent order pertaining to this matter; and,

WHEREAS, the City desires to adhere to the DNR’s recommendations and proceed with a wastewater flow equalization improvement project at 1205 Walworth Avenue; and

WHEREAS, the City is eligible to apply for Water & Sewer Fund Community Development Block Grant (“CDBG”) Program of the Iowa Economic Development Authority (“IEDA”); and

WHEREAS, an application has been prepared to request funding from the CDBG Program to construct wastewater flow equalization improvements; and

WHEREAS, the estimated cost of the Wastewater Flow Equalization Improvement project is \$3,902,000.00 and the City is planning to fund the local match portion of the project with SRF loans; and

WHEREAS, a public hearing regarding the grant application for the Wastewater Flow Equalization Project was held on Monday, June 26th, 2023.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa City Council does hereby:

- 1) Approve the grant application for the Wastewater Flow Equalization Improvement Project, through the CDBG program of the Iowa Economic Development Authority; and
- 2) Authorize Snyder & Associates as the engineering firm for this project; and
- 3) Agree to commit SRF Loan funds, as a local match to this project.

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				
SMITH				
TUETKEN				
ZUMBACH				
STOUT				
GOMBERT				

PASSED AND APPROVED this 26th day of June, 2023.

ATTEST:

ROD SMITH, MAYOR

JEREMIAH HOYT, INTERIM CITY ADMINISTRATOR/CITY CLERK

Dave's Complete Construction, Inc.

*303A Franklin St
P.O. Box 213
Delhi, IA 52223*

*Phone: 563-922-2123
Fax: 563-922-2649
Email: dcc62@iowatelecom.net*

Anamosa Police Station Renovation

Progress Report

06/13/2023

- Interior door hardware installation begins today
- Exterior painting should be completed this week
- West side concrete work begins today
- Alliant Energy is scheduled to install underground service Wednesday 6/14

Dave's Complete Construction, Inc.

*303A Franklin St
P.O. Box 213
Delhi, IA 52223*

*Phone: 563-922-2123
Fax: 563-922-2649
Email: dcc62@iowatelecom.net*

Anamosa Police Station Renovation

Progress Report

06/20/2023

- Exterior concrete work is completed
- Plumbing fixtures are being installed
- Remaining door hardware has been delivered
- Finish work continues
- Window wells are being filled
- Exterior lighting has been installed

Memorandum

To: City of Anamosa

Date: June 20, 2023

From: Snyder & Associates

RE: Engineers' Report

CITY PROJECTS

WWTP Flow Equalization Basin

The City is applying for CDBG funding for this project, and we are working with ECICOG on any final application requirements. In pursuit of CDBG funding, the project cannot be let for bids until after the grant award and subsequent environmental review process, positioning this project for a probable fall letting.

2nd Street Lift Station – Phase 2

We have been instructed to revise the previously revised construction plans and specifications to remove the proposed work that had been included for Division Street, based on budgetary constraints. These edits will be conducted over the next month so that this project can be re-filed for a public bid letting.

Old Dubuque Road Extension and Roundabout

As of the week ending June 17, 2023, 120.5 out of 138 working days have been used. Boomerang has expressed confidence that they will complete the final elements of the project within the contract time and have been working quite fervently onsite. Snyder & Associates will continue to coordinate with City staff to make sure progress updates and critical items continue to be conveyed in a timely manner.



▶ 8710 Earhart Lane SW
Cedar Rapids, IA 52404
Main 319.841.4000 + **Fax** 713.965.0044
▶ HRGREEN.COM

To: Jeremiah Hoyt, City of Anamosa
From: HR Green
Subject: Anamosa Project Status
Date: June 19, 2023

1. 3rd Street Sidewalk

- Identified and submitted funding alternatives to City
- Proposed sidewalk alignment and opinion of construction cost developed
- Coordinated proposed alignment/crossings with DOT
- Grant application preparation underway
- Provided an update to council on the proposed route and project status on 4/10/23.

Action Items: Scheduling public meeting and school walking survey with help from City, waiting for RPA before applications open back up. RPA and the Iowa DOT to discuss the application process the week of June 19.

2. Sidewalk Program

- Submitted draft Sidewalk Inspection Guidelines and policy
- Coordinating with GIS team
- Held meeting with City council to discuss proposed ordinance and standards

Action Items: Finalize sidewalk ordinances and standards updates per council direction. Meeting with City staff to gather feedback on the sidewalk program is planned for 6/21/23.

3. Cedar & Huber Reconstruction

- Design in progress

Action Items: Submitted draft plans for City staff review. Design review meeting scheduled for 6/21/23.

4. Jordan Well No. 6

- Bid Package 1 Complete
- Bid Package 2 with Boomerang is working on punchlist items

Action Items: Boomerang is working on remaining punchlist items.

5. Well 7 siting study

- Met with City and new school superintendent to discuss proposed future well location

Action Items: Will follow up with school district in coming months.

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

- Held preconstruction meeting with City staff on 2/15/23
- Held progress meeting on 5/9/23
- HR Green reviewing Contractor submittals

Action Items: Contractor continuing to work through submittals. Will mobilize soon to begin construction.

7. Booth Street Water Main & Storm Sewer Improvements

- Punchlist items complete
- Warranty period extends to through December 2024

Action Items: Final Change Order, Payment Application, and Final Completion certificate submitted to City for project closeout

8. Sewer in Alley between Ford and N Huber

- Received construction permit from the IDNR
- Bidding scheduled for summer after easement documents signed by homeowners
- Held second public meeting with homeowners and received several signed easements.

Action Items: City staff are working on securing homeowner signatures on easement agreements. Meeting scheduled for 6/21/23 to assess easement status.

9. City GIS

- Cemetery Mapping Project
 - Work is ongoing on updating Headstones and Plots.
- Lead Service Line Inventory
 - A Service Line survey will be provided to the City in July to review. After the review the City can put the survey on the City's website or provide a link/QR code on utility bills that are mailed out to residents. This survey will ask residents about water service lines inside their residence. This information will then be input into the City's GIS for work on the Lead Service Line Inventory. This information is needed to submit to the Iowa DNR regarding the EPA's lead and copper rule.
- Fire Department Map

Mike has reached out to Robert to see if HR Green can assist in obtaining more updated information on the Fire Hydrants in town to generate a more accurate map of all fire hydrants. Once that is complete a map will be printed and framed and an application will be completed to provide the Fire Department with live view of the hydrants status

Fill in the blanks on the sample Administrative Plan below to list the designated person and firm, as applicable.

Administrative Plan for the City of _____

Contract # _____

For submittal to the Iowa Economic Development Authority (IEDA)

City: _____

- ✓ Assume ultimate responsibility for the overall grant project, as the HUD designated Responsible Entity in accordance with 24 CFR 58.
- ✓ Monitor project timeliness to ensure project goes out to bid within a year of contract start date.
- ✓ Monitor and provide information on deletion/substitution of properties. In the event of the contract performance measure changing (total number of buildings) an amendment must be requested of IEDA.
- ✓ Ensure property owners are refraining from any other prohibited work on their building that is not a part of the CDBG façade project.
- ✓ Review sample Easement Agreement and Construction Terms Agreements with city legal counsel. Once executed, oversee to ensure compliance.
- ✓ Communicate with property owners on any proposed change orders during construction, including how it may impact the property owner's financial contribution, as well as timing changes resulting from the potential of re-opening Section 106 consultation, (if applicable).
- ✓ Review/ approval of change orders as the contract with general contractor specifies.
- ✓ Monitor and collect property owner's financial participation share.
- ✓ Provide Council review and approval of invoices prior to submittal of a claim to IEDA or have a Council-approved written policy outlining an alternative process for approving bills.

Grant Administrator: _____

- ✓ Act as liaison with IEDA staff.
- ✓ Determine if initial survey work is required for the evaluation of properties in the project area for listing on the National Register of Historic Places. If such services are needed, work with the City to procure a consultant who meets the Secretary of the

Interior's Professional Qualification Standards for Historian and/or Architectural Historian to survey the project area and generate Iowa Site Inventory Forms for participating properties.

- ✓ Contact IEDA Historic Preservationist on Section 106 related questions. Compile Section 106 Submittals including cover letters, Iowa Site Inventory Forms, etc. Submit construction documents to IEDA Historic Preservationist and Project Manager for simultaneous 106 and slum and blight review.
- ✓ Ensure that procurement, bidding and contracting all follow the most recently issued federal provisions/requirements.
- ✓ Monitor compliance with federal labor standards, including but not limited to: wage rate determination request to IEDA; completing contractor clearance forms for all contractors/subcontractors as soon as contractor is selected; weekly payroll processing and contractor employee interviews.
- ✓ Maintain an up-to-date project budget with contingencies and alternates including reviewing any post-construction change orders as they may impact budget.
- ✓ Monitor project timeliness.
- ✓ Maintain a list of properties, addresses and owners on IowaGrants.gov
- ✓ Coordinate all amendment requests to IEDA
- ✓ Review and approve contractor pay requests prior to submittal to the city and sending to IEDA for a claim.

Architect: _____

- ✓ Maintain services contract pricing in accordance with CDBG requirements. Use a lump sum or not to exceed amount for all expenses, not based on a percentage of construction cost, not adding percentage onto expenses.
- ✓ Have the documentation to know if properties in the project area are listed on or eligible for listing in the National Register of Historic Places and adhere to work specifications and historic preservation guidelines when applicable.
- ✓ Receive input from property owners about the design for their building, including their priorities for improvements and their capacity to supply a monetary match.
- ✓ Provide updates on cost estimates and property owner general priorities as well as feedback received on designs to grant administrator and/ or city.

- ✓ Complete designs in a timely manner to ensure project goes out to bid within one year of the contract start date.
- ✓ Provide designs and construction documents to grant administrator for submittal to IEDA.
- ✓ Review & preliminary approval of contractor pay requests.
- ✓ Review & preliminary approval of change orders.
- ✓ Provide on-site construction supervision (a certain number of visits for this purpose may be assigned in the contract).
- ✓ Provide any design and construction documents to grant administrator for submittal to IEDA for any significant changes in scope of work that occur at any point after initial Section 106 or slum & blight review.
- ✓ Final inspection and sign-off on properties prior to payment.

Property Owners: List maintained on IowaGrants.gov

- ✓ Respond to city or their designee regarding status of participation in the program, as well as timely responsiveness with architects and others.
- ✓ Review and Sign Easement Agreement and Construction Terms Agreement prior to construction.
- ✓ Avoid conducting any other work on the building that is not a part of the CDBG façade project, (unless permission is granted by city beforehand).
- ✓ Review & approval of work write up, design renderings and cost estimates
- ✓ Review & approval of change orders, particularly those affecting owner's financial commitment.

General Contractor: To be determined through procurement

- ✓ Oversee all subcontractors' compliance with labor standards and other provisions
Gather and submit information for Sub-Contractor Clearance forms as soon as contract is awarded.
- ✓ Submit weekly payroll reports to grant administrator along with other required documentation to comply with labor standards.
- ✓ Communicate with grant administrator and subcontractors regarding schedule for the purposes of on-site contractor interviews and/or building inspections.
- ✓ Coordinate with City regarding any parking, motor vehicle traffic or bicycle or pedestrian travel disruptions.

- ✓ Coordinate with property owner to minimize business disruptions.

Project Manager designated by the City: _____

- ✓ Communicate to all property owners on the status of design, timeframes, and accomplishments; both to those with buildings being worked on and owners in the target area as a whole.
- ✓ Communicate with property owners about whether or not they are participating in the project, and to what level.
- ✓ Resolve complaints involving property owner, contractor, architect, etc.
- ✓ Serve as project liaison with local organizations such as city council; main street board; historic preservation commission; chamber of commerce; downtown merchants, etc.

On behalf of the City of _____, I certify that this Administrative Plan for the City's Downtown Revitalization CDBG grant will be our method of operating throughout the course of our project. Any amendments to the plan will be submitted to IEDA for review and approval.

Chief Elected Official/ Mayor Name Printed Here

Signature

Date

PROCUREMENT POLICY

Community Development Block Grant Subrecipients Procurement Policies and Procedures

2 *CFR* 200.317 provides that subrecipients of a state that is administering federal funds will follow sections 200.318 (General procurement standards) through 200.326 (Contract provisions). However, 24 *CFR* 570.489(g), set out in full below, enables states that administer Community Development Block Grant funds to adopt procurement standards other than those set out in 2 *CFR* Part 200 for units of local government that are subrecipients of CDBG funds.

24 CFR 570.489 (g) Procurement: When procuring property or services to be paid for in whole or in part with CDBG funds, the State shall follow its procurement policies and procedures. The State shall establish requirements for procurement policies and procedures for units of general local government, based on full and open competition. Methods of procurement (e.g., small purchase, sealed bids/formal advertising, competitive proposals, and noncompetitive proposals) and their applicability shall be specified by the State. Cost plus a percentage of cost and percentage of construction costs methods of contracting shall not be used. The policies and procedures shall also include standards of conduct governing employees engaged in the award or administration of contracts. (Other conflicts of interest are covered by § 570.489(h).) The State shall ensure that all purchase orders and contracts include any clauses required by Federal statutes, Executive orders, and implementing regulations. The State shall make subrecipient and contractor determinations in accordance with the standards in 2 *CFR* 200.330.

The State of Iowa, in its administration of the CDBG, hereby establishes the following procurement standards for subrecipients of CDBG funding that are units of local government.

Procurement Standards

General (Replaces 2 *CFR* 200.318)

Subrecipients of the CDBG program must maintain oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.

The subrecipient alone shall be responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the subrecipient of any contractual responsibilities under its contracts.

Responsible unit: IEDA project managers verified via monitoring.

Conflicts of Interest in Awarding Contracts (Replaces 2 *CFR* 200.318)

The subrecipient must maintain written standards of conduct covering and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the subrecipient may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts.

If the subrecipient has a parent, affiliate, or subsidiary organization that is not a state, local government, or Indian tribe, the subrecipient must also maintain written standards of conduct covering organizational conflicts of interest. Organizational conflicts of interest means that because of relationships with a parent company, affiliate, or subsidiary organization, the subrecipient is unable or appears to be unable to be impartial in conducting a procurement action involving a related organization.

IEDA may terminate contracts with any CDBG subrecipient that violates this policy and may require full repayment of funds issued to the subrecipient.

Responsible unit: IEDA project managers verified via monitoring.

Best Cost (Replaces 2 CFR 200.318)

The subrecipient's procedures must avoid acquisition of unnecessary or duplicative items. Consideration should be given to consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach.

The subrecipient is encouraged to use value engineering clauses in contracts for construction projects of sufficient size to offer reasonable opportunities for cost reductions. Value engineering is a systematic and creative analysis of each contract item or task to ensure that its essential function is provided at the overall lower cost.

Responsible unit: IEDA project managers verified via monitoring and/or state auditor.

Responsible Contractors (Replaces 2 CFR 200.318)

The subrecipient must award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

Awards must not be made to parties listed on the governmentwide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

The subrecipient must maintain records sufficient to detail the history of procurement. These records will include, but are not necessarily limited to the following:

1. rationale for the method of procurement
2. selection of contract type
3. contractor selection or rejection
4. the basis for the contract price.

Responsible unit: IEDA project managers verified via monitoring and/or state auditor. SAM verification checked by IEDA Audit Coordinator via submitted IowaGrants form.

Competition (Replaces 2 CFR 200.319)

All procurement transactions must be conducted in a manner providing full and open competition consistent with the standards of this section. In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals shall be excluded from competing for such procurements. IEDA will consider requests for waivers of this provision. The subrecipient must make a sufficient showing that the number of contractors that provide the goods or services is insufficient that it is necessary to not exclude contractors that developed or drafted specifications, requirements, statements of work, or invitations for bids or requests for proposals.

Examples restrictions on competition include but are not limited to:

- (1) Placing unreasonable requirements on firms in order for them to qualify to do business;
- (2) Requiring unnecessary experience and excessive bonding;
- (3) Noncompetitive pricing practices between firms or between affiliated companies;
- (4) Noncompetitive contracts to consultants that are on retainer contracts;
- (5) Organizational conflicts of interest;
- (6) Specifying only a “brand name” product instead of allowing “an equivalent” product to be offered and describing the performance or other relevant requirements of the procurement; and
- (7) Any arbitrary action in the procurement process.

The subrecipient must conduct procurement in a manner that prohibits the use of statutorily or administratively imposed state, local, or tribal geographical preferences in the evaluation of bids or proposals, except in those cases where applicable Federal or State of Iowa law expressly mandates or encourages geographic preference. Nothing in this section preempts state licensing laws.

When contracting for architectural and engineering (A/E) services, geographic location may be a selection criterion, provided that an appropriate number of qualified firms remain, given the nature and size of the project, to compete for the contract.

The subrecipient must have written procedures for procurement transactions. These procedures must ensure that all solicitations:

- (1) Incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description must not, in competitive procurements, contain features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to be procured and, when necessary, must set forth those minimum essential characteristics and standards to which it must conform if it is to satisfy its intended use. Detailed product specifications should be avoided. When it is impractical or not reasonably feasible to make a clear and accurate description of the technical requirements, a “brand name or equivalent” description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which must be met by offers must be clearly stated; and
- (2) Identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals.

Responsible unit: IEDA project managers verified via monitoring and/or state auditor

Types of Procurement (Replaces 2 CFR 200.320) (based on Iowa Code section 11.117 & 11.118)

The procurement method used by the subrecipient is determined by what is being procured: construction, professional services (such as architectural, engineering, or technical services), or other general goods and/or services.

For construction, subrecipients shall refer to and follow Iowa Code chapter 26

(<https://www.legis.iowa.gov/docs/code/2022/26.pdf>). Be aware that there are differing contract dollar thresholds depending upon the type of project and the type of subrecipient (e.g., county, city with a population of less than 50,000, city with a population over 50,000, etc.). These thresholds are periodically updated; please check the Code for the most current information. If the project cost is anticipated to be below the Chapter 26 threshold, then follow the “other general goods and/or services” procedures below.

For professional services (such as architectural, engineering, or technical services), subrecipients shall use a formal *competitive selection* process to procure the services. The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. For more detail, see the fourth method of procurement below, “competitive proposals.”

For other general goods and/or services, subrecipients shall adhere to one of the four following methods depending upon anticipated *aggregate total purchase cost*, not individual line-item cost. Note that this may result in utilizing several methods of procurement. For example, if certain goods/services can be procured from a particular pool of vendors, that group of goods/services should be batched together, and the anticipated total purchase price of those items would determine the procurement method. The process would then be repeated for any remaining goods/services. Please note that regardless of price, any service (e.g., asbestos testing, archeological survey, etc.) requires a contract be drawn up and signed; the contract must include the CDBG required contract provisions. Purchases of goods/materials only, if less than \$5,000, do not require a contract.

1. **Small:** Estimated annual value does not exceed \$5,000 and does not exceed \$15,000 for multiyear contracts: The subrecipient does not need to solicit competitive quotations if the subrecipient considers the price to be reasonable. To the extent practicable, the subrecipient must distribute such procurement equitably among qualified suppliers.
2. **Simple:** Estimated annual value exceeds \$5,000 but less than \$50,000 per year and does not exceed \$150,000 for multiyear contracts: The subrecipient may use an informal competitive selection process to engage a service provider. Informal selection means price or rate quotations must be obtained from an adequate number of qualified sources. The subrecipient may contact the prospective service providers in person, by telephone, fax, email, or letter. The subrecipient should solicit at least three prospective service providers. The subrecipient must justify, to IEDA's satisfaction, contacting fewer than three service providers. The justification shall be included in the contract file.
3. **Sealed bids:** (formal advertising): Estimated annual value exceeds \$50,000 per year and exceeds \$150,000 for multiyear contracts: **Bids** are publicly solicited and a firm fixed price contract (lump sum or unit price) is awarded to the responsible bidder whose bid, conforming with all the material terms and conditions of the invitation for bids, is the lowest in price. The procurement lends itself to a firm fixed price contract and the selection of the successful bidder can be made principally on the basis of price. A complete, adequate, and realistic specification or purchase description will be developed before bidding.

If this method is used, the following requirements apply:

1. Bids must be solicited from an adequate number of known suppliers, providing them sufficient response time prior to the date set for opening the bids, and the invitation for bids must be publicly advertised (not required for nonprofit entities);
2. The invitation for bids, which will include any specifications and pertinent attachments, must define the items or services in order for the bidder to properly respond;
3. All bids will be opened at the time and place prescribed in the invitation for bids, and the bids must be opened publicly.
4. The subrecipient shall enter into a firm fixed price contract award with the lowest responsive and responsible bidder. Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest. Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of; and
5. Any or all bids may be rejected if there is a sound documented reason.

4. **Competitive Proposals:** Estimated annual value exceeds \$50,000 per year and exceeds \$150,000 for multiyear contracts: The technique of **competitive proposals** is normally conducted with more than one source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. It is generally used when a sealed bidding process is not appropriate, generally for service contracts. Apart from **professional services** such as architectural/engineering (A/E) services or technical assistance (which uses this method regardless of contract price), this method is not commonly used for traditional CDBG projects. If you believe your projects warrants this method for anything other than the professional services identified above, please consult with your IEDA project manager prior to initiating the process.

If this method is used, the following requirements apply:

1. Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered to the maximum extent practical;
2. Proposals must be solicited from an adequate number of qualified sources;
3. The subrecipient must have a written method for conducting technical evaluations of the proposals received and for selecting recipients;
4. Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered; and
5. The subrecipient may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of A/E professional services. It cannot be used to purchase other types of services though A/E firms are a potential source to perform the proposed effort.

Note: Noncompetitive proposals: Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:

1. The item is available only from one possible source. This type of procurement is referred to as sole-source procurement;
2. The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
3. The Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the non-Federal entity; or
4. After solicitation of a number of sources, competition is determined inadequate. This type of procurement is referred to as single-source procurement.

Responsible unit: IEDA project managers verified via monitoring and/or state auditor

Targeted Small Businesses – Minority, Disabled, and Woman Owned Businesses (Replaces 2 CFR 200.321)

The subrecipient must take all necessary affirmative steps to ensure that minority businesses, women's business enterprises, businesses owned by disabled persons, and labor surplus area firms are used when possible.

Affirmative steps must include:

- (504) Placing qualified small and minority businesses, small women's business enterprises, and small businesses owned by disabled persons on solicitation lists. Link to a directory of Targeted Small Businesses in Iowa: <https://iowaeda.microsoftcrmportals.com/tsb-search/>;
 - (504) Ensuring that Targeted Small Businesses are solicited whenever they are potential sources;
 - (504) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by Targeted Small Businesses;
 - (504) Establishing delivery schedules, where the requirement permits, which encourage participation by Targeted Small Businesses;
- (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration, the Minority Business Development Agency of the Department of Commerce and the Iowa Economic Development Targeted Small Business Program <https://www.iowaeconomicdevelopment.com/tsb>; and
- (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

Responsible unit: IEDA project managers verified via monitoring

Recycled Content and Products (Replaces 2 CFR 200.322)

When appropriate, specifications shall include requirements for the use of recovered materials and products.

The specifications shall not restrict the use of alternative materials, exclude recovered materials, or require performance standards that exclude products containing recovered materials unless the subrecipient seeking the product can document that the use of recovered materials will impede the intended use of the product.

Responsible unit: IEDA project managers verified via monitoring.

Cost Analysis and Contract Price (Replaces 2 CFR 200.323)

The subrecipient must perform a cost or price analysis in connection with every procurement action including contract modifications. The method and degree of analysis is dependent on the facts surrounding the particular procurement situation, but as a starting point, the subrecipient must make independent estimates before receiving bids or proposals.

The subrecipient must negotiate profit as a separate element of the price for each contract in which there is no price competition and in all cases where cost analysis is performed. To establish a fair and reasonable profit, consideration must be given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work.

Costs or prices based on estimated costs for contracts under the Federal award are allowable only to the extent that costs incurred or cost estimates included in negotiated prices would be allowable for the subrecipient under 2 CFR 200.402 – 406.

The cost plus a percentage of cost and percentage of construction cost methods of contracting shall not be used.

Responsible unit: IEDA project managers verified via monitoring and/or state auditor.

Review of Procurement Documents and Procurement System (Replaces 2 CFR 200.324)

The subrecipient must make available upon request pre-procurement review; procurement documents, such as requests for proposals or invitations for bids; or independent cost estimates, when:

- (1) Requested by IEDA;
- (2) The procurement is expected to exceed the small, simple and professional acquisition thresholds and is to be awarded without competition or only one bid or offer is received in response to a solicitation;
- (3) The procurement, which is expected to exceed the small, simple and professional acquisition thresholds, specifies a “brand name” product;

IEDA Certification: The subrecipient may request that IEDA certify that its procurement system meets these standards.

Self-certification: The subrecipient may self-certify its procurement system. Such self-certification shall not limit IEDA’s right to review and survey the system. If a subrecipient self-certifies its procurement system, the IEDA may rely on written assurances from the subrecipient that it is complying with these standards. The subrecipient must cite specific policies, procedures, regulations, or standards as compliant with these requirements and make its system available for review.

Responsible unit: IEDA project managers verified via monitoring and/or state auditor

Bonding (Replaces 2 CFR 200.325)

For construction or facility improvement contracts or subcontracts for public improvement projects and multi-family residential buildings of eight units or more, the minimum requirements shall be as follows:

- (a) A bid guarantee from each bidder equivalent to five percent of the bid price. The “bid guarantee” must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute such contractual documents as may be required within the time specified.
- (b) A performance bond for 100 percent of the contract price. A “performance bond” is one executed in connection with a contract to secure fulfillment of all the contractor’s obligations under such contract.
- (c) A payment bond for 100 percent of the contract price. A “payment bond” is one executed in connection with a contract to ensure that the contractor will pay as required by law all persons supplying labor and material in the execution of the work provided for in the contract.

The subrecipient may petition IEDA to accept its bonding policy, provided that IEDA has made a determination that the Federal interest is adequately protected.

Recipients are expected to comply with all state requirements regarding bonding requirements for public improvement projects: <https://www.legis.iowa.gov/docs/code/2019/573.pdf>

Recipients should consult with their legal counsel to determine how state requirements may impact their CDBG project.

Responsible unit: IEDA project managers verified via monitoring and/or state auditor

Contract Provisions (Replaces 2 CFR 200.326)

The subrecipient’s contracts must contain the applicable provisions set out in Appendix II of the CDBG Management Guide

Responsible unit: IEDA project managers verified via monitoring and/or state auditor.

RESOLUTION TEMPLATE – PROCUREMENT POLICY

CDBG recipients must adopt the IEDA CDBG procurement policies and procedures that are provided on the previous pages 11-17 of this Appendix 2 of the CDBG Management Guide.

A fillable PDF version is available at:

<https://www.iowaeda.com/cdbg/management-guide/>

(Under CDBG Management Guide- Fillable Form PDFs, Appendix 2 Files)

ACKNOWLEDGEMENT AND ADOPTION

As a recipient of Community Development Block Grant (CDBG) funds, the City of Anamosa adopts the State of Iowa's CDBG Procurement Policies and Procedures and agrees to apply all policies and procedures to CDBG funded projects within the City of Anamosa.

Adopted by City of Anamosa on _____ day of _____, 20_____

Chief Elected Official:

Typed/printed name

Signature

Certification of Compliance CDBG Procurement Standards

CDBG Applicant/Recipient: _____

Application year: _____

2 CFR 200.319 Competition.

(a) All procurement transactions must be conducted in a manner providing full and open competition consistent with the standards of this section. In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, and invitations for bids or requests for proposals **must** be excluded from competing for such procurements. Some of the situations considered to be restrictive of competition include but are not limited to:

- (1) Placing unreasonable requirements on firms in order for them to qualify to do business;
- (2) Requiring unnecessary experience and excessive bonding;
- (3) Noncompetitive pricing practices between firms or between affiliated companies;
- (4) Noncompetitive contracts to consultants that are on retainer contracts;
- (5) Organizational conflicts of interest;
- (6) Specifying only a "brand name" product instead of allowing "an equal" product to be offered and describing the performance or other relevant requirements of the procurement; and
- (7) Any arbitrary action in the procurement process.

I certify that I am the chief elected official and that the community listed above did not violate the above competition statute when competitively procuring engineering or administrative services as part of the potential CDBG award.

Signature: _____

Printed Name: _____

Date: _____

ANAMOSA DOWNTOWN FACADE REVITALIZATION - PHASE II

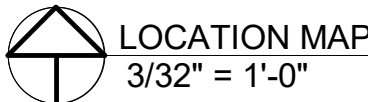
ANAMOSA, IOWA

OWNER

CITY OF ANAMOSA
107 S. FORD STREET
ANAMOSA, IOWA 52205

ARCHITECT:

MARTIN GARDNER ARCHITECTURE, P.C.
700 11TH STREET, SUITE 200
MARION, IOWA 52302
BETHANY JORDAN
BETHANYJ@MARTINGARDNERARCH.COM



DRAWING SHEET INDEX	
3 - ARCHITECTURAL	
A100	100 EAST MAIN STREET
A101	100 EAST MAIN STREET
A102	102 EAST MAIN STREET
A103	104 EAST MAIN STREET
A104	106 EAST MAIN STREET
A105	112 EAST MAIN STREET
A106	113 NORTH FORD STREET
A107	113 NORTH FORD STREET
A108	115 NORTH FORD STREET
A109	116 EAST MAIN STREET
A110	117 NORTH FORD STREET
A111	117 NORTH FORD STREET
A112	206 WEST MAIN STREET
A113	208 WEST MAIN STREET
A300	DETAILS
A301	DETAILS
A302	DETAILS
A303	DETAILS

LIGHTING LEGEND			
TAG	MANUFACTURER	MODEL NUMBER	DESCRIPTION
L-1	SEE ALLOWANCES	----	EXTERIOR SEMI-FLUSH SCHOOL HOUSE FIXTURE
L-2	SEE ALLOWANCES	----	INTERIOR SUSPENDED SCHOOL HOUSE FIXTURE
L-3	SEE ALLOWANCES	----	INTERIOR RECESSED LED CAN LIGHT
L-4	SEE ALLOWANCES	----	EXTERIOR DUSK-TO-DAWN WALL MOUNTED GOOSE NECK FIXTURE
L-5	SEE ALLOWANCES	----	EXTERIOR WALL MOUNTED GOOSE NECK FIXTURE
L-6	NOT USED	----	----
L-7	GAMA SONIC SOLAR LIGHTING	119B50044	PLAZA SOLOR RLM LIGHT WITH ADJUSTABLE GOOSENECK ARM

APPLICABLE BUILDING CODES:

2015 INTERNATIONAL EXISTING BUILDING CODE
2015 INTERNATIONAL BUILDING CODE
2015 INTERNATIONAL FIRE CODE
2018 INTERNATIONAL MECHANICAL CODE, WITH STATE AMENDMENTS
2015 INTERNATIONAL RESIDENTIAL CODE
2012 NATIONAL FIRE PROTECTION ASSOCIATION 101 LIFE SAFETY CODE
2010 AMERICANS WITH DISABILITIES ACT
2018 UNIFORM PLUMBING CODE, WITH STATE AMENDMENTS
2020 NATIONAL ELECTRIC CODE, WITH STATE AMENDMENTS

GENERAL CONSTRUCTION NOTES:

- ALL WORK ON THIS PROJECT IS TO BE BUILT IN ACCORDANCE TO ALL FEDERAL, STATE, AND LOCAL BUILDING CODES. CONTRACTOR SHALL BRING TO ARCHITECT'S ATTENTION ALL ITEMS REQUIRING INTERPRETATION.
- ALL CONTRACTORS ON THIS PROJECT MUST BE REGISTERED WITH THE STATE OF IOWA. GENERAL CONTRACTOR SHALL OBTAIN A COPY OF THE STATE REGISTRATION AND INSURANCE CERTIFICATES FROM EACH CONTRACTOR AND TRANSMIT TO ARCHITECT PRIOR TO START OF CONSTRUCTION. THIS PROJECT HAS FUNDING SOURCES WHICH REQUIRE FOLLOWING "THE SECRETARY OF THE INTERIOR'S STANDARDS FOR TREATMENT OF HISTORIC PROPERTIES" FOR THE REHABILITATION OF THE HISTORIC AND CONTRIBUTING STRUCTURES. A COPY OF THIS STANDARD IS AVAILABLE AT WWW.NPS.GOV
- CONTRACTOR SHALL VERIFY EXISTING CONDITIONS AND DIMENSIONS PRIOR TO MATERIAL FABRICATION AND CONSTRUCTION.
- WHEN DRAWINGS OR SPECIFICATIONS ARE NOT IN AGREEMENT, THE BIDDER SHALL REQUEST WRITTEN CLARIFICATION PRIOR TO BIDDING OR CONSTRUCTION. IF NOT CLARIFIED PRIOR TO BIDDING, THE FOLLOWING PRECEDENCE SHALL BE USED TO DETERMINE SCOPE OF THE BID. SIZE/QUANTITY CONTROLLED BY DRAWINGS, MATERIAL QUALITY CONTROL BY SPECIFICATION. FINAL INTERPRETATION MUST BE ISSUED BY THE ARCHITECT PRIOR TO MATERIAL FABRICATION OR CONSTRUCTION.
- PATCH BACK INTERIOR PLASTER OR GYPSUM BOARD FINISH WHERE DEMO IS REQUIRED FOR NEW WORK. MATCH FINISH/TEXTURE OF ADJACENT WALL SURFACE. SEE ASBESTOS TESTING REPORT.
- NEW GYP BOARD WALLS ARE TO HAVE SMOOTH LEVEL 5 FINISH. ALL NEW AND PATCHED WALLS ARE TO BE PAINTED TO MATCH EXISTING ROOM COLOR, UNLESS NOTED OTHERWISE.
- "RESEAL JOINT" - REMOVE EXISTING SEALANT AND BACKER ROD AND PREPARE JOINT FOR NEW BACKER ROD AND SEALANT. INSTALL NEW BACKER ROD AND SEALANT.
- THE CONSTRUCTION DOCUMENTS WERE DEVELOPED BASED OFF OF THE ARCHITECT'S OBSERVATION OF VISIBLE EXISTING SURFACE CONDITIONS. THE ARCHITECT PERFORMED NO DESTRUCTIVE INVESTIGATION TO VERIFY CONCEALED CONDITIONS. THE CONTRACTOR SHALL INFORM THE ARCHITECT OF EXISTING CONDITIONS THAT ARE NOT CONSISTENT WITH THE CONSTRUCTION DOCUMENTS.
- PRIOR TO BEGINNING WORK IN AN AREA, THOROUGHLY EXAMINE WORK AREA FOR SAFETY. COLORS NOTED IN THE DRAWINGS ARE NOT TO BE CONSIDERED FINAL UNTIL SHOP DRAWINGS FOR PAINT AND OTHER MATERIALS ARE COMPLETE AND COLORS CONFIRMED.
- FASTENERS IN NEW COMPOSITE CORNICES, PILASTERS OR COLUMN COVERS SHALL BE CONCEALED, PLACED IN RETURN EDGES OR MINIMIZED WHEREVER POSSIBLE.
- THE PERIMETER OF ALL NEW DOORS AND WINDOWS AND THE JOINT BETWEEN NEW WOOD TRIM AND EXISTING WALLS IS TO BE SEALED. PROVIDE BACKER ROD WHERE REQUIRED.
- ALL NEW EXTERIOR DOORS TO RECEIVE NEW METAL THRESHOLD SET IN WATER CUTOFF MASTIC.
- ALL NEW WOOD BLOCKING UNDERNEATH PREFINISHED SHEET METAL SHALL NOT BE PRESSURE TREATED. WOOD BLOCKING IS TO BE PRIME PAINTED ON ALL SIDES AND EDGES PRIOR TO INSTALL.
- ALL NEW WOOD TRIM TO BE PAINTED UNLESS NOTED OTHERWISE.
- BUILDING TO SIDEWALK JOINT -
 - WHERE EXISTING JOINT REMAINS EXPOSED OR EXISTING CAULKING HAS FAILED, SEAL.
 - WHERE EXISTING JOINT IS CAULKED AND WATER TIGHT, NO NEW WORK IS REQUIRED.
 - WHERE NEW TRIM ABUTS SIDEWALK, ALLOW 1/2" GAP AND SEAL WITH BACKER ROD AND SEALANT.

GENERAL DEMOLITION NOTES:

- REMOVE EXISTING SIGNAGE AS REQUIRED FOR NEW WORK. REINSTALL UNLESS NEW SIGNAGE IS NOTED. TURN UNUSED SIGNAGE OVER TO OWNER.
- WHERE STOREFRONT WALLS, DOORS OR WINDOWS ARE REMOVED AND REINSTALLED, CLEAN MASONRY SURFACE OF PAINT AND SEALANT AND PATCH ANY EXPOSED HOLE TO MATCH ADJACENT SURFACES.
- PROTECT ALL EXISTING MATERIALS TO REMAIN. CONTRACTOR SHALL REPAIR OR REPLACE ANY EXISTING MATERIALS DAMAGED DURING CONSTRUCTION WITH MATERIALS SALVAGED OR NEW MATERIALS TO MATCH EXISTING.
- REMOVE MISCELLANEOUS METAL BRACKETS AND ANCHORS, NOT IN USE, FROM BUILDING FACADES UNLESS OTHERWISE NOTED. PATCH ALL HOLES TO MATCH ADJACENT SURFACES. IT IS LIKELY THAT ORIGINAL PAINT ON STEEL LINTELS, WINDOWS, ETC., WILL HAVE LEAD PAINT. THIS MAY BE UNDER LAYERS OF NEW PAINT. ASSUME ORIGINAL MATERIALS HAVE LEAD PAINT AND REMOVE PER LEAD SAFE PRACTICES.
- IN WALLS, SOFFITS, AND CEILINGS TO BE DEMOLISHED, REMOVE ANY EXISTING OUTLETS AND TERMINATE PER CODE. UNLESS NOTED OTHERWISE.
- IN WALLS TO BE DEMOLISHED, RELOCATE ANY EXISTING LIGHT SWITCHES TO THE NEAREST ADJACENT WALL. UNLESS NOTED OTHERWISE.

GENERAL MASONRY REPAIR NOTES:

- ALL MASONRY WORK SHALL FOLLOW "PRESERVATION BRIEF 2: REPOINTING MORTAR JOINTS IN HISTORIC MASONRY BUILDINGS"
- MASONRY WALLS ARE NOT ALLOWED TO BE SPRAYED WITH WATER UNTIL AFTER ALL DETERIORATED MORTAR JOINTS HAVE BEEN REPOINTING
- NEW MORTAR SHALL MATCH THE COLOR AND JOINT PROFILE OF THE HISTORIC MORTAR.
- MORTAR REMOVAL METHOD:
 - A. HEAD JOINTS MUST BE REMOVED BY HAND, NO SAWS, GRINDING, OR MECHANICAL REMOVAL METHODS ARE ALLOWED ON HEAD JOINTS.
 - B. BED JOINTS MAY BE REMOVED VIA MECHANICAL MEANS, BUT EXTREME CARE MUST BE TAKEN TO NOT CUT INTO MASONRY.
 - C. ANY MASONRY DAMAGED DURING CONSTRUCTION WILL BE REQUIRED TO BE REPLACED TO MATCH EXISTING AT THE CONTRACTOR'S EXPENSE.
- SEE SPECIFICATIONS FOR OTHER REQUIREMENTS

GENERAL WINDOW NOTES:

- TEMPERED GLAZING WHERE REQUIRED BY CODE
- PROVIDE SCREENS FOR ALL OPERABLE UNITS
- WHERE WINDOWS ARE REPLACED, REPAINT ALL WINDOW TRIM CUSTOM COLOR TO BE DETERMINED

GENERAL ELECTRICAL NOTES:

- PROVIDE NEW WIRING FOR ALL NEW LIGHT FIXTURES, CONCEAL WHERE POSSIBLE AND USE WIRE MOLD ON EXISTING PLASTER, TIN CEILING, AND BEADBOARD. TIE INTO NEW SWITCH OR EXISTING WHERE POSSIBLE.

HAZARDOUS MATERIAL:

- MULTIPLE PROPERTIES HAVE ASBESTOS CONTAINING MATERIALS (ACM) - SEE ASBESTOS REPORT ATTACHED TO SPECIFICATIONS. PROPERTIES WITH ACM ARE:
 - A. 113 N FORD STREET
 - B. 117 N FORD STREET
- ACM TO BE DISTURBED AS PART OF THE RENOVATION PROJECT WILL BE REMOVED BY A CERTIFIED CONTRACTOR AS PART OF THE GENERAL CONTRACTORS SCOPE OF WORK. GC WILL BE REQUIRED TO COORDINATE SCHEDULING AND SEQUENCING OF RELATED CONSTRUCTION ACTIVITIES SO THAT THE BUILDING IS ALWAYS KEPT WATERTIGHT.
- SHOULD THE CONTRACTOR OR SUBCONTRACTORS ENCOUNTER MATERIAL WHICH THEY SUSPECT TO CONTAIN OR BE CONTAMINATED WITH ASBESTOS OR OTHER HAZARDOUS MATERIAL IN HAZARDOUS FORM, THEY SHOULD IMMEDIATELY:
 - A. CEASE ALL OPERATIONS IN THE AREA OF SUSPECTED MATERIAL.
 - B. NOTIFY THE OWNER VERBALLY AND CONFIRM THE NOTIFICATION IN WRITING. ONCE NOTIFIED, THE OWNER WILL BE RESPONSIBLE FOR TESTING AND, IF NECESSARY, REMOVAL OR STABILIZATION OF ACM.

I hereby certify that the portion of this technical submission described below was prepared by me, or under my direct supervision and responsible charge. I am a duly licensed architect under the laws of the state of Iowa.

Kyle D. Martin Date: _____
License number: _____
License expires: _____ Date issued: _____
Pages or sheets covered by this seal: _____

CITY OF ANAMOSA



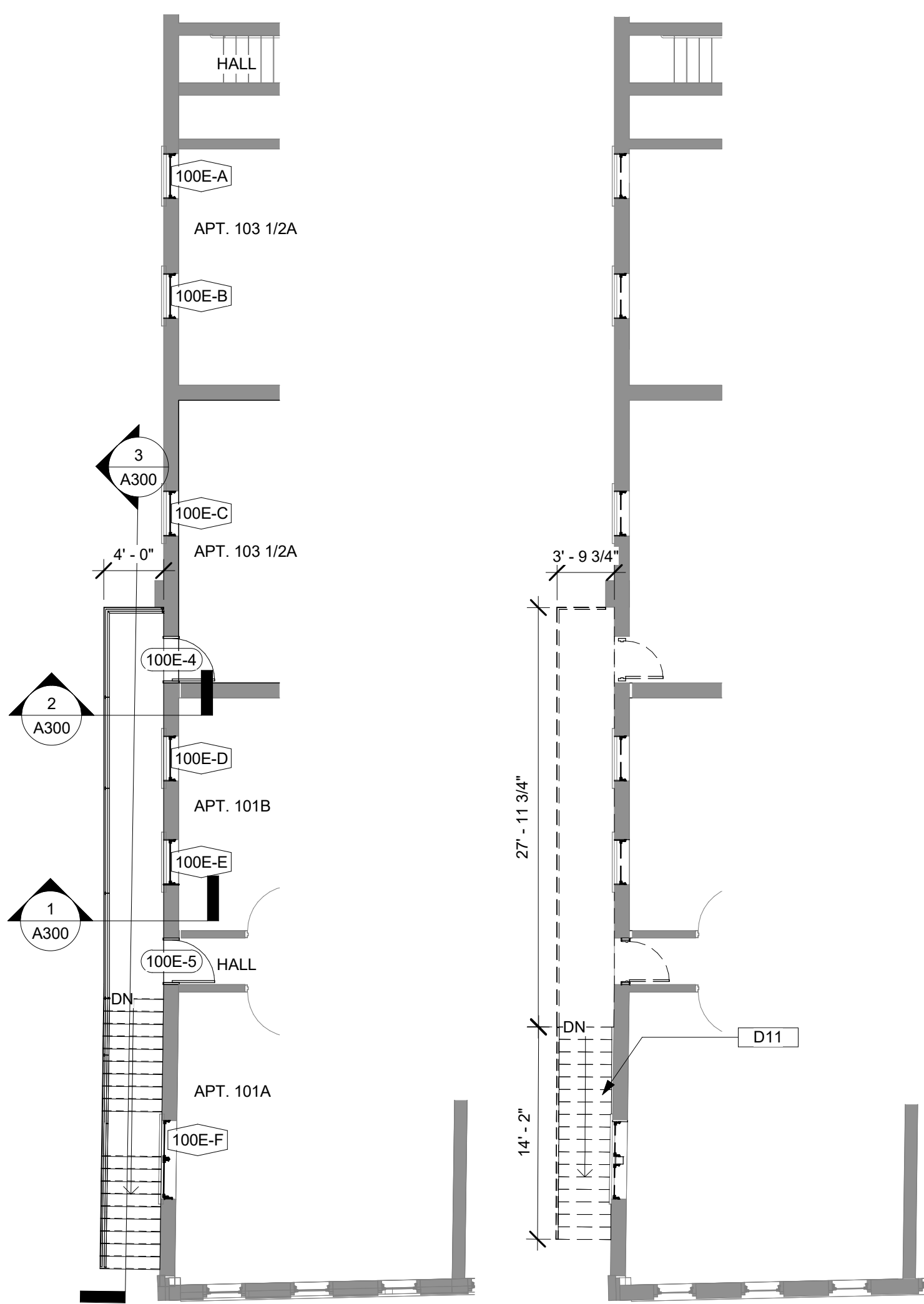
700 11TH ST
SUITE 200
MARION, IOWA
52302
(319) 377-7604
WWW.MARTINGARDNERARCH.COM
102 S. FREDERICK
AVE
SUITE #1
OELWEIN, IOWA
50662

CV

1191103

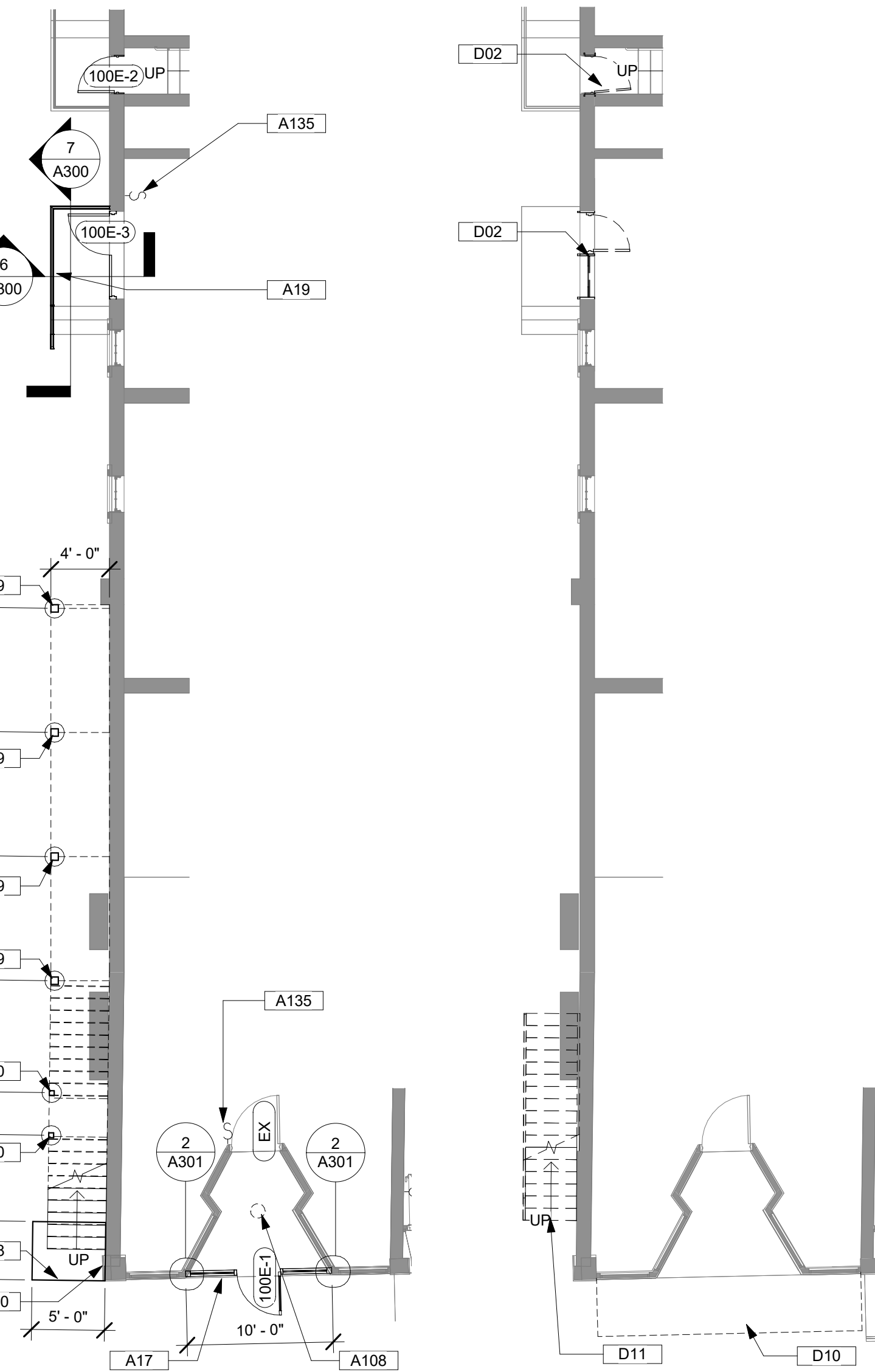
ANAMOSA DOWNTOWN FACADE REVITALIZATION -
PHASE II

CD: 6/21/23	REVISION	DATE:
	NUMBER:	



6 SECOND FLOOR PLAN - NEW
1/8" = 1'-0"

5 SECOND FLOOR PLAN - EXISTING/DEMO
1/8" = 1'-0"



4 MAIN FLOOR PLAN - NEW
1/8" = 1'-0"

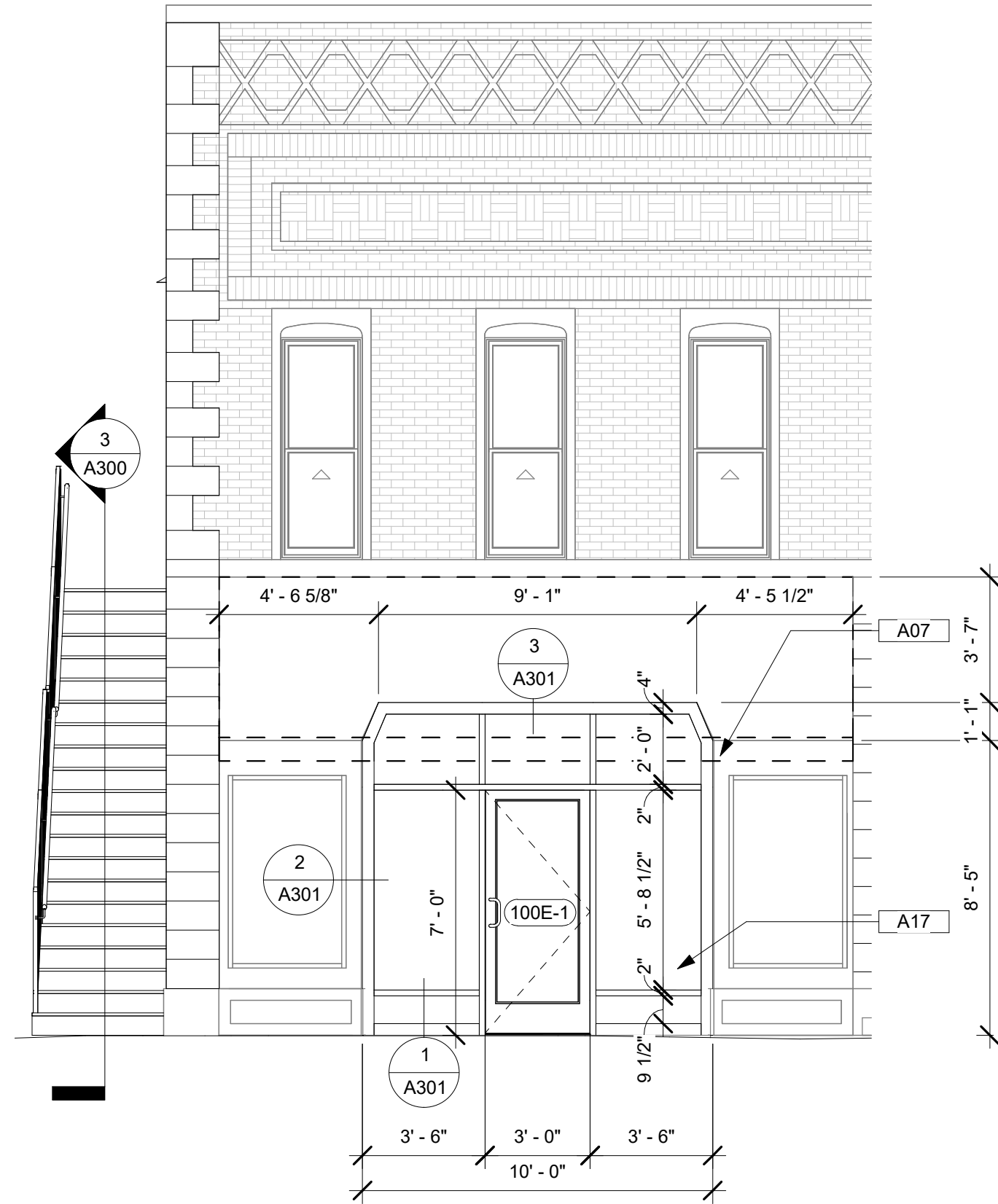
3 MAIN FLOOR PLAN - EXISTING/DEMOLITION
1/8" = 1'-0"

KEYNOTE LEGEND	
A07	NEW FIXED FABRIC AWNING, SHOWN IN DASHED LINE FOR CLARITY
A16	REPAINT EXISTING BRICK AND BEAMS BEHIND CANOPY
A17	NEW ALUMINUM STOREFRONT
A19	NEW METAL RAILING
A88	NEW STOOP AT BASE OF STAIRCASE, ALIGN EDGE OF STOOP WITH EDGE OF BUILDING AND DECORATIVE SIDEWALK PAVING
A89	NEW 6X6 TREATED WOOD POST ON 1'-6" DIAMETER CONCRETE PIER
A90	NEW 4X4 TREATED WOOD POST ON 1'-6" DIAMETER CONCRETE PIER
A100	EXTEND AND EPOXY GROUT GRADE BEAM REINFORCING BARS 4" INTO EXISTING FOUNDATION WALL
A108	L-1 LIGHT FIXTURE, RUN NEW WIRING ABOVE LAY IN CEILING AND USE WIRE MOLD ON EXTERIOR VESTIBULE CEILING
A135	SWITCH LOCATION FOR NEW EXTERIOR LIGHT FIXTURE
A136	REPAINT EXISTING WHERE SHOWN
D02	REMOVE EXISTING DOOR
D09	REMOVE EXISTING PANELING
D10	REMOVE EXISTING CANOPY AND CAN LIGHTS
D11	REMOVE EXISTING STEEL STAIRWAY AND ALL ASSOCIATED COMPONENTS
D62	EXISTING TILED RAMP TO REMAIN

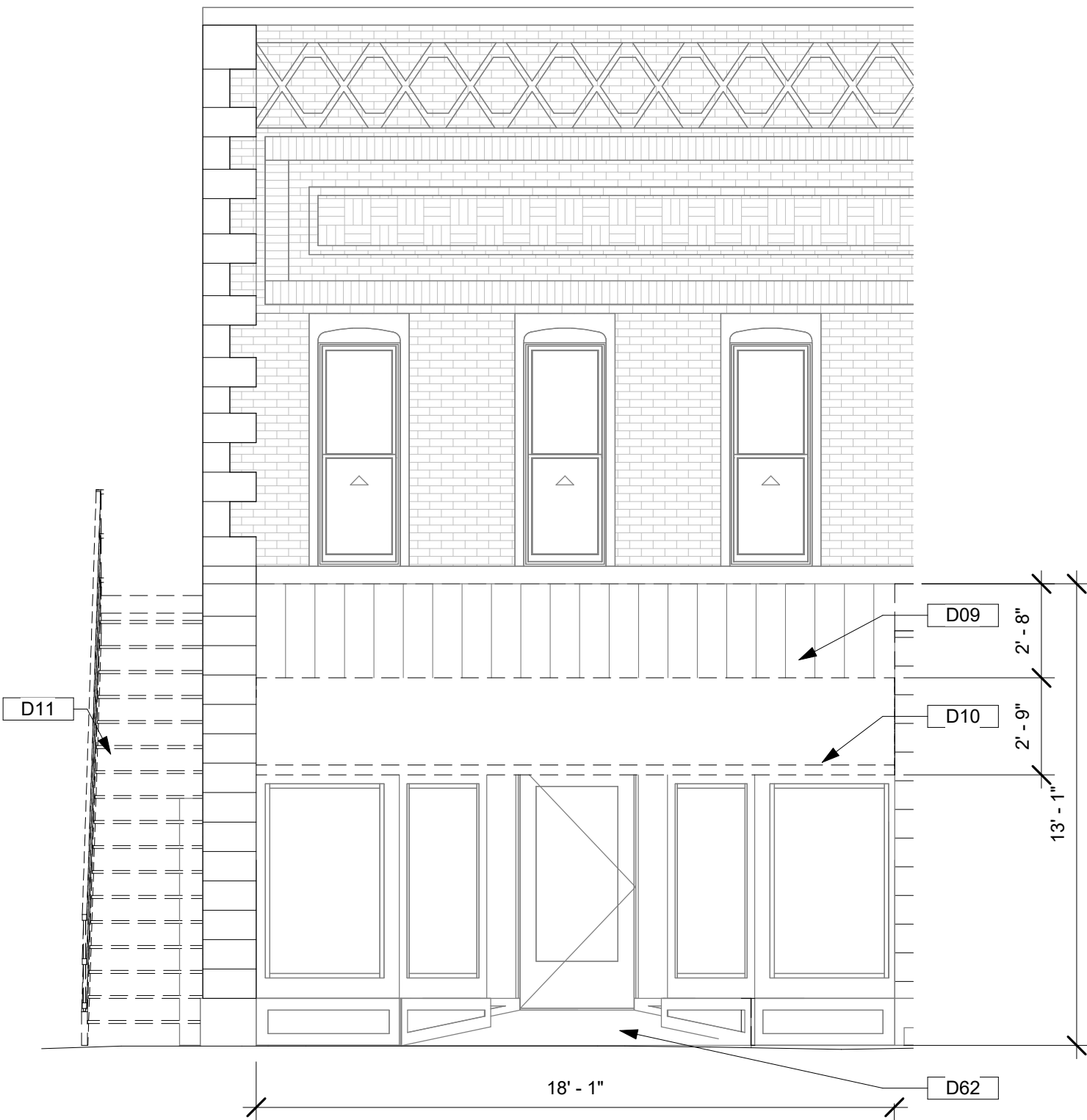
EXTERIOR PAINT LEGEND	
	PT-1: SHERWIN WILLIAMS - BLACK MAGIC SW 6991



EXTERIOR ELEVATION - COLOR SCHEME
3/16" = 1'-0"



2 EXTERIOR ELEVATION - NEW
1/4" = 1'-0"



1 EXTERIOR ELEVATION - EXISTING/DEMOLITION
1/4" = 1'-0"

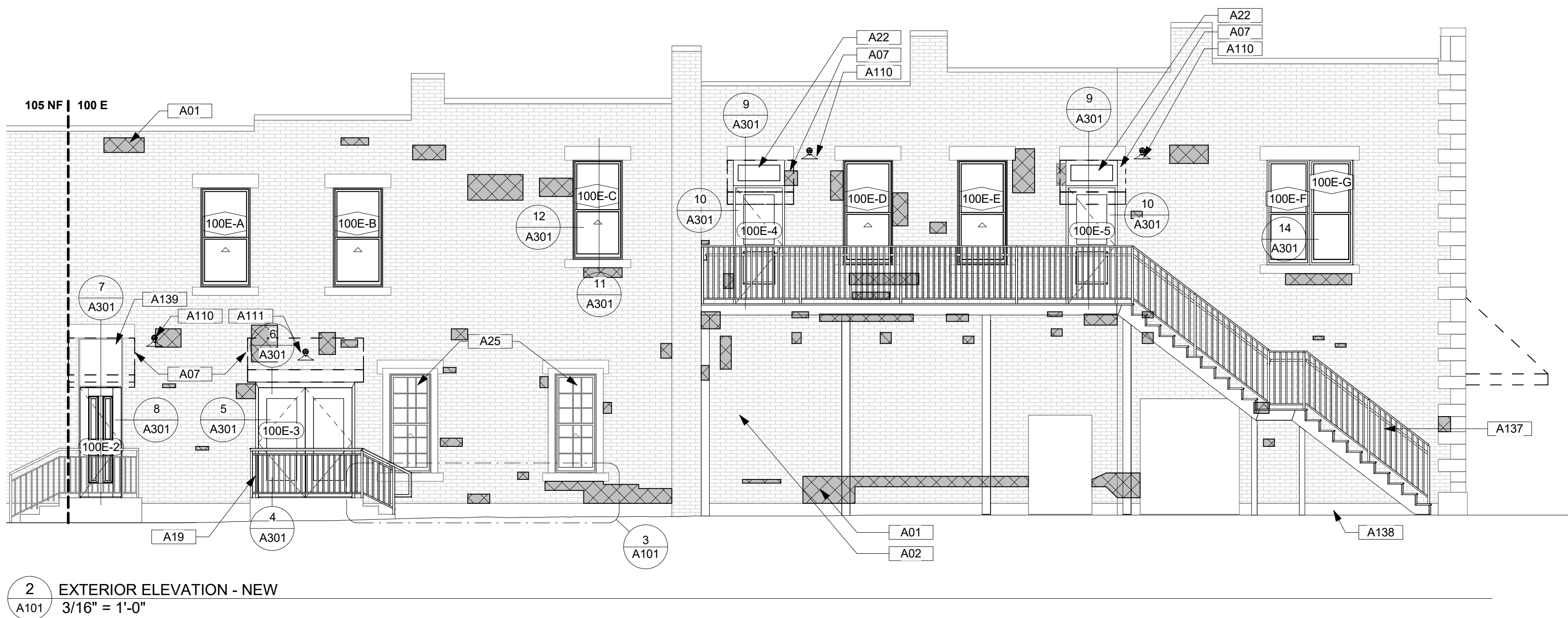
KEYNOTE LEGEND	
A01	REPLACE SPALLED, CRACKED, OR MORTAR FILLED BRICK TO MATCH EXISTING IN HATCHED AREAS SHOWN, APPROX. 78 SF TOTAL
A02	REPOINT DETERIORATED MORTAR JOINTS IN BRICK WHERE NEEDED ON ENTIRETY OF WALL, APPROX. 125 SF TOTAL
A07	NEW FIXED FABRIC AWNING, SHOWN IN DASHED LINE FOR CLARITY
A19	NEW METAL RAILING
A22	ADD INSET PANELING ABOVE DOOR
A25	RESEAL AROUND EXISTING WINDOW, INTERIOR AND EXTERIOR
A110	L-4 LIGHT FIXTURE
A111	L-5 LIGHT FIXTURE
A137	NEW PREFINISHED ALUMINUM METAL RAILING, SEE SPECS
A138	REPOINT DETERIORATED MORTAR JOINTS IN STONE FOUNDATION ALONG ENTIRE LENGTH OF BUILDING
A139	REPAINT EXISTING DOOR FRAME AND TRANSOM WINDOW INTERIOR AND EXTERIOR
D01	REMOVE EXISTING WINDOW
D02	REMOVE EXISTING DOOR
D11	REMOVE EXISTING STEEL STAIRWAY AND ALL ASSOCIATED COMPONENTS
D54	REMOVE PLYWOOD COVERING EXISTING TRANSOM WINDOW
D63	REMOVE EXISTING STORM DOOR AND PRIME DOOR

100E MAIN DOOR AND FRAME SCHEDULE							
DOOR NO.	WIDTH	HEIGHT	THICK	MATERIAL	GLAZING	FRAME MATERIAL	COMMENTS
100E-1	3' - 0"	7' - 0"	1 3/4"	ALUMINUM	INSULATED	ALUMINUM	
100E-2	2' - 6"	6' - 8"	1 3/4"	FIBERGLASS	INSULATED	FIBERGLASS	
100E-3	5' - 8"	6' - 8"	1 3/4"	FIBERGLASS	INSULATED	FIBERGLASS	
100E-4	2' - 10"	7' - 0"	1 5/8"	FIBERGLASS	INSULATED	FIBERGLASS	
100E-5	2' - 10"	7' - 0"	1 5/8"	FIBERGLASS	INSULATED	FIBERGLASS	

100E MAIN WINDOW SCHEDULE						
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
100E-A	3' - 0"	6' - 0"	FIBERGLASS	SINGLE HUNG	INSULATED	10
100E-B	3' - 0"	6' - 0"	FIBERGLASS	SINGLE HUNG	INSULATED	10
100E-C	3' - 0"	6' - 0"	FIBERGLASS	SINGLE HUNG	INSULATED	10
100E-D	3' - 0"	6' - 4"	FIBERGLASS	SINGLE HUNG	INSULATED	9, 10
100E-E	3' - 0"	6' - 4"	FIBERGLASS	SINGLE HUNG	INSULATED	10
100E-F	2' - 7"	6' - 4"	FIBERGLASS	SINGLE HUNG	INSULATED	10
100E-G	2' - 7"	6' - 4"	FIBERGLASS	SINGLE HUNG	INSULATED	10

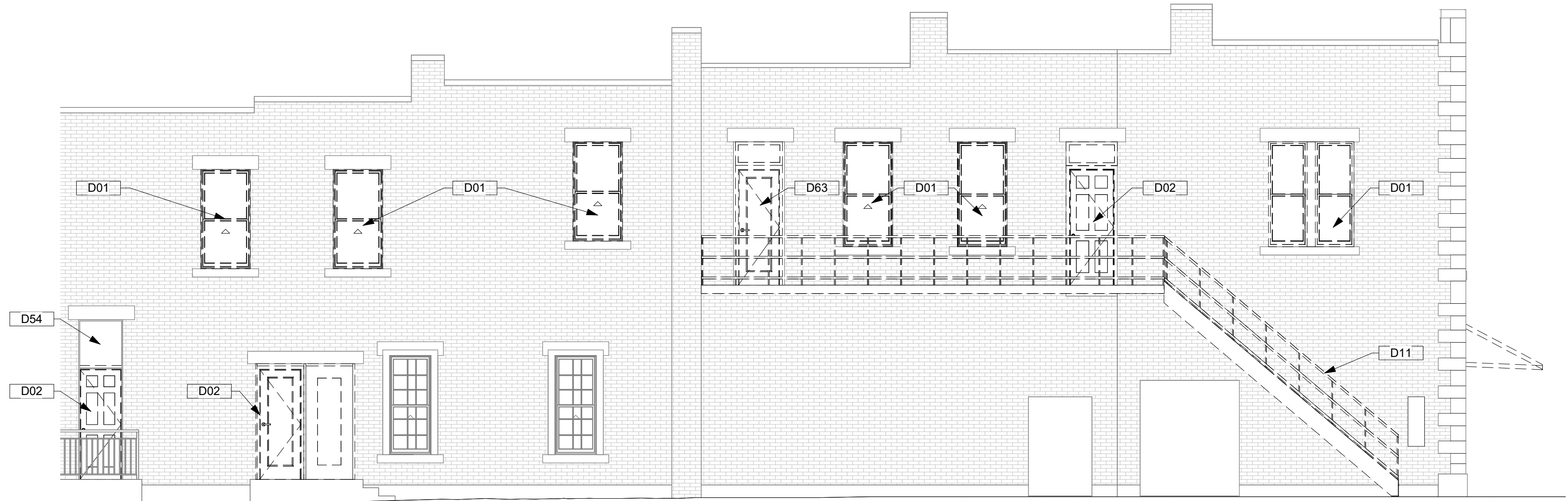
WINDOW SCHEDULE COMMENTS:

- REMOVE AND REPLACE DRYWALL ON HEAD AND JAMBS AS REQUIRED FOR WINDOW REPLACEMENT
- INSTALL NEW WOOD SILL AND PAINT
- ALL WOOD STOREFRONT WINDOWS TO RECEIVE INTERIOR SECONDARY GLAZING SYSTEM, MATCH RAIL, STILE, AND MUNTIN WIDTH AND LOCATION, FIELD VERIFY
- NEW BLACKOUT WINDOW SHADE, SEE SPEC
- NEW CORDLESS ALUMINUM MINI BLIND, SEE SPEC
- NEW LIGHT FILTERING WINDOW SHADE, SEE SPEC
- PROVIDE NEW GLAZING IN BOTH LITES
- PROVIDE NEW GLAZING IN LOWER LITE ONLY
- REPLACE EXTERIOR WOOD SILL, RECOVER IN NEW PREFINISHED SHEET METAL TO MATCH AND SEAL ALL JOINTS.
- RESEAL ALL EDGES OF PREFINISHED SHEET METAL COVERING WOOD FRAMES AND SILL.



REMOVE PARGE FROM BRICK IN THIS AREA.
REPLACE WITH BRICK TO MATCH.

3 PARGE REMOVAL
3/16" = 1'-0"



1 EXTERIOR ELEVATION - EXISTING/DEMOLITION
3/16" = 1'-0"

KEYNOTE LEGEND	
A27	REMOVE LOOSE PAINT AND REPAINT WALL FROM FLOOR TO CEILING, PT-5
A30	SPOT REPAIR DETERIORATED TRIM/AREAS ON BULKHEAD USING EPOXY WOOD PATCHING COMPOUND, REPAINT, SEE COLOR SCHEME
A45	NEW OPERABLE FABRIC AWNING SHOWN IN DASHED LINE FOR CLARITY
A51	REPAIR AND REFINISH EXISTING WOOD DOOR, SEE SCHEDULE
A108	L-1 LIGHT FIXTURE, RUN NEW WIRING ABOVE LAY IN CEILING AND USE WIRE MOLD ON EXTERIOR VESTIBULE CEILING
A113	REPAIR WOOD STOREFRONT WINDOWS INCLUDING MINOR FRAME PATCHING, RESEALING ALL JOINTS AND REPAINTING
A114	REPAINT EXTERIOR CEILING PT-5
A115	FURR OUT WALL ABOVE OLD CEILING AND REINSTALL SALVAGED PANELING TO MATCH FLUSH
A116	EXISTING PLASTER CEILING, REPAINT CUSTOM COLOR
A117	NEW SWITCH FOR EXTERIOR LIGHT NEXT TO EXISTING LIGHT SWITCH
A118	NEW INTERIOR WOOD SECONDARY GLAZING SYSTEM, MATCH SIGHT LINES, RAILS, STILES AND MULLIONS TO OUTER WOOD WINDOWS
A140	PAINT PT-5
A141	NEW HEAD WALL, PAINT CUSTOM COLOR
A142	REPOINT DETERIORATED MORTAR JOINTS AND PATCH HOLES WITH JAHN PATCHING COMPOUND IN STONE COLUMNS
D10	REMOVE EXISTING CANOPY AND CAN LIGHTS
D12	REMOVE PANELING, EXPOSE EXISTING TRANSOM WINDOWS BEHIND AWNING
D32	WOOD STOREFRONT WINDOWS AND BULKHEAD TO REMAIN, PROTECT DURING DEMOLITION
D33	EXISTING LAY IN CEILING AND LIGHTS TO REMAIN
D34	REMOVE EXISTING WOOD FRAMED SOFFIT, SALVAGE PANELING FOR RE-USE
D36	REMOVE EXISTING VERTICAL BLINDS
D37	REMOVE EXISTING INTERIOR PANELING AND WATER DAMAGED TRIM BELOW STOREFRONT WINDOWS

102E MAIN DOOR AND FRAME SCHEDULE							
DOOR NO.	DOOR			FRAME		COMMENTS	
	WIDTH	HEIGHT	THICK	MATERIAL	GLAZING		
102E-1	3' - 8"	7' - 10"	2 3/8"	WOOD		WOOD	2, 4, 5

DOOR SCHEDULE COMMENTS:

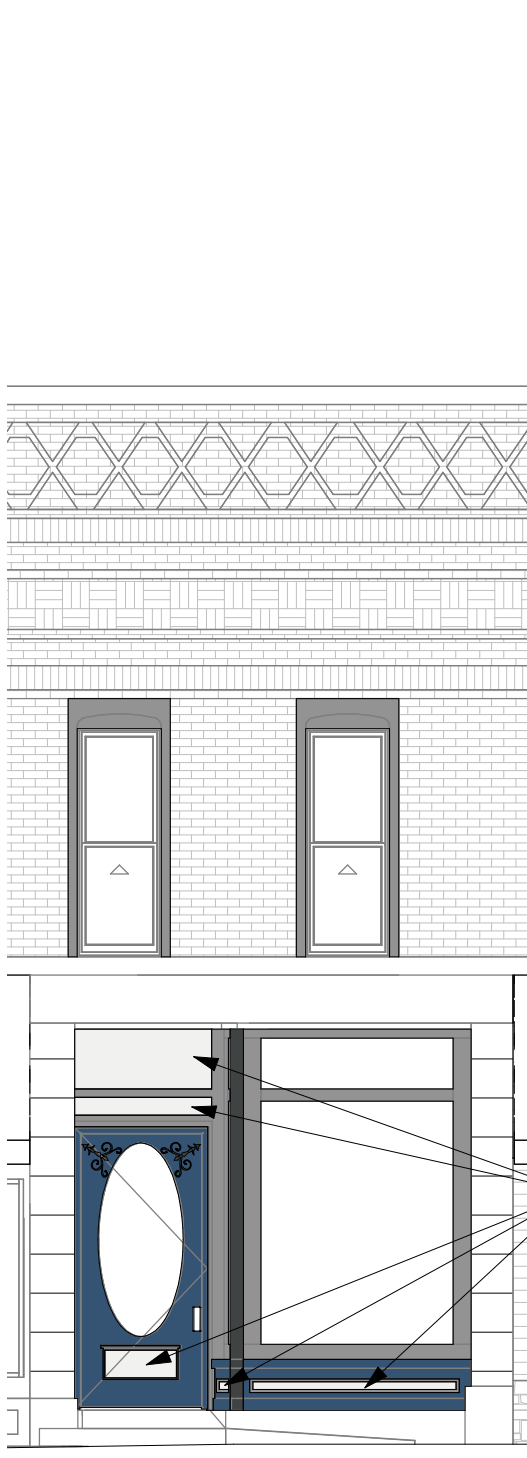
- REFINISH EXISTING DOOR - INTERIOR AND EXTERIOR TO BE STAINED AND SEALED PER SPEC
- ADD NEW BRONZE WEATHERSTRIPPING TO HEAD, JAMBS AND NEW SWEEP, SEE SPEC
- REPLACE HANDLE, SEE HARDWARE SPEC. REMOVE EXISTING MAIL SLOT IN ITS ENTIRETY AND INFILL WITH WOOD TO MATCH DOOR, FILL AND SAND JOINT TO MINIMIZE PATCH APPEARANCE
- REFINISH EXISTING DOOR - EXTERIOR TO BE PAINTED, INTERIOR TO BE STAINED AND SEALED, PER SPEC
- REPAIR DAMAGED WOOD/TRIM, MOSTLY WINDOW STOPS AT BOTTOM OF OVAL WINDOW, INTERIOR AND EXTERIOR. FIX EXTERIOR FLAP OF MAIL SLOT IN PLACE TO REMAIN, REMOVE INTERIOR MAIL DEFLECTOR AND SPRAY FOAM FROM SLOT. INFILL SLOT WITH WOOD TO MATCH DOOR, FILL AND SAND JOINT TO MINIMIZE PATCH APPEARANCE
- OWNER FURNISHED, CONTRACTOR INSTALLED DOOR, SEE HARDWARE SPEC
- REFINISH DOOR - EXTERIOR ONLY TO BE RESEALED PER SPEC
- DOUBLE DOOR WITH (1) INACTIVE LEAF

102E MAIN WINDOW SCHEDULE						
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
	WIDTH	HEIGHT				
102E-A	6' - 4"	9' - 2"	EXISTING	EXISTING	EXISTING	3
102E-B	2' - 3"	9' - 2"	EXISTING	EXISTING	EXISTING	3

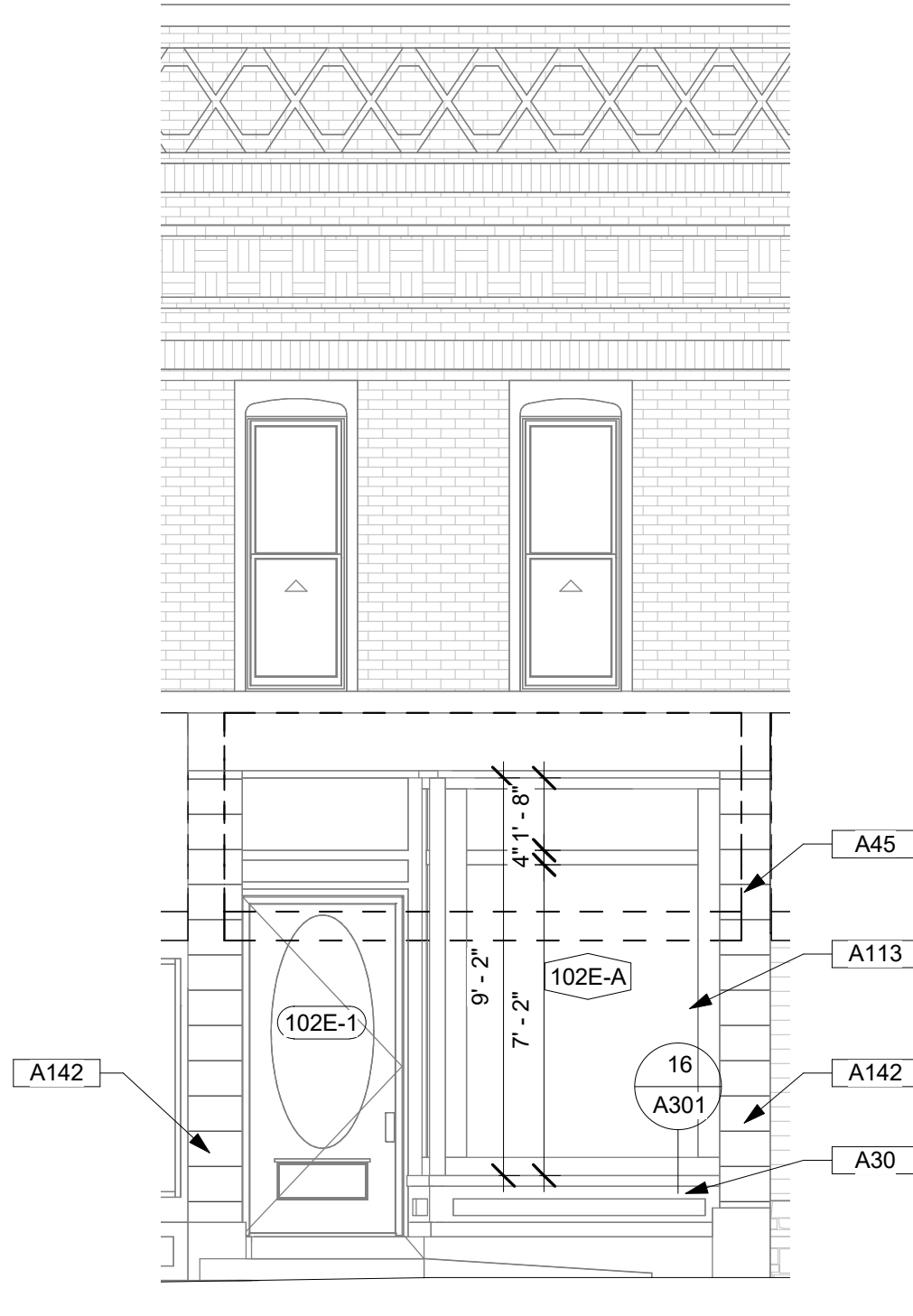
WINDOW SCHEDULE COMMENTS:

- REMOVE AND REPLACE DRYWALL ON HEAD AND JAMBS AS REQUIRED FOR WINDOW REPLACEMENT
- INSTALL NEW WOOD SILL AND PAINT
- ALL WOOD STOREFRONT WINDOWS TO RECEIVE INTERIOR SECONDARY GLAZING SYSTEM, MATCH RAIL, STILE, AND MUNTIN WIDTH AND LOCATION, FIELD VERIFY
- NEW BLACKOUT WINDOW SHADE, SEE SPEC
- NEW CORDLESS ALUMINUM MINI BLIND, SEE SPEC
- NEW LIGHT FILTERING WINDOW SHADE, SEE SPEC
- PROVIDE NEW GLAZING IN BOTH LITES
- PROVIDE NEW GLAZING IN LOWER LITE ONLY
- REPLACE EXTERIOR WOOD SILL, RECOVER IN NEW PREFINISHED SHEET METAL TO MATCH AND SEAL ALL JOINTS.
- RESEAL ALL EDGES OF PREFINISHED SHEET METAL COVERING WOOD FRAMES AND SILL.

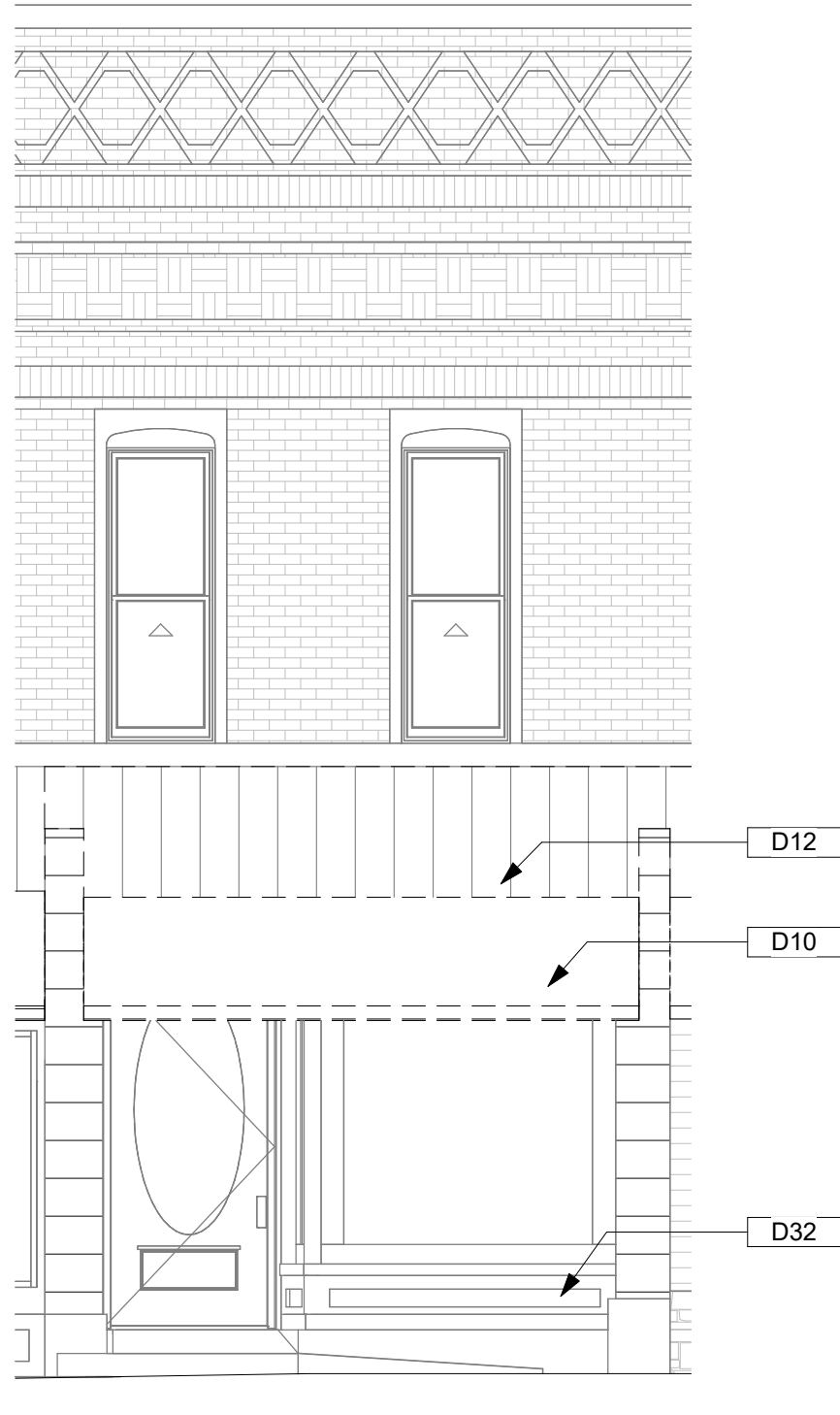
EXTERIOR PAINT LEGEND	
PT-4: SHERWIN WILLIAMS - INDIGO BATIK SW 7602	
PT-3: SHERWIN WILLIAMS - IRON ORE SW 7069	
PT-5: SHERWIN WILLIAMS - PURE WHITE SW 7005	
PT-6: SHERWIN WILLIAMS - SUMMIT GRAY SW 7669	



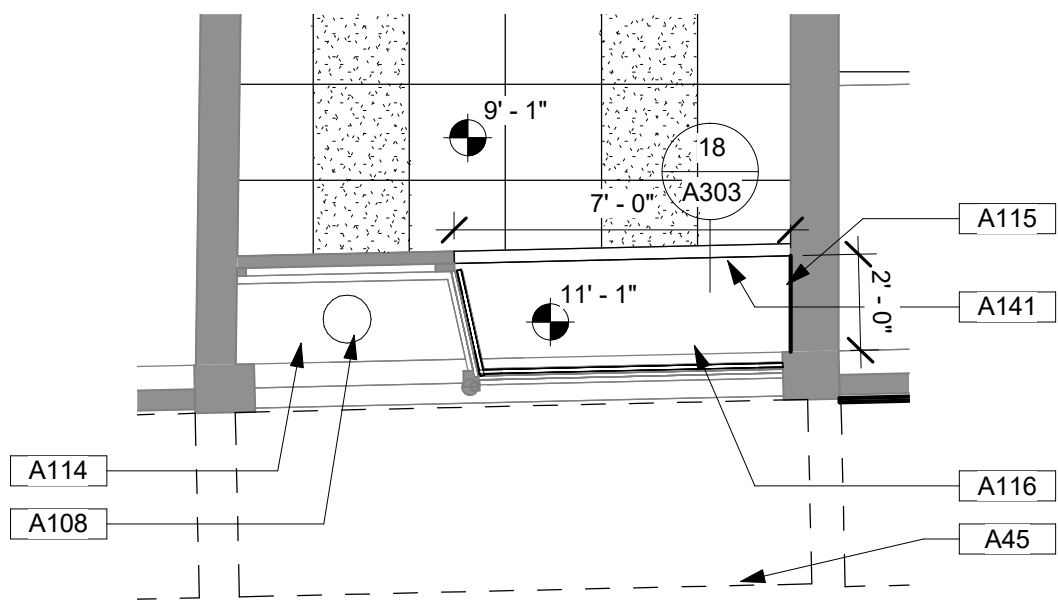
EXTERIOR ELEVATION - COLOR SCHEME
3/16" = 1'-0"



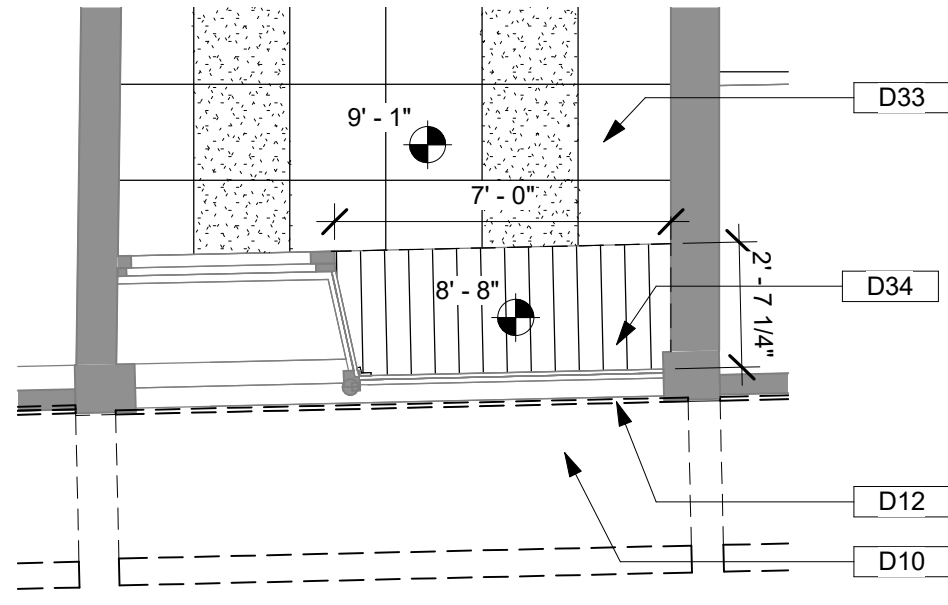
6
A102
EXTERIOR ELEVATION - NEW
1/4" = 1'-0"



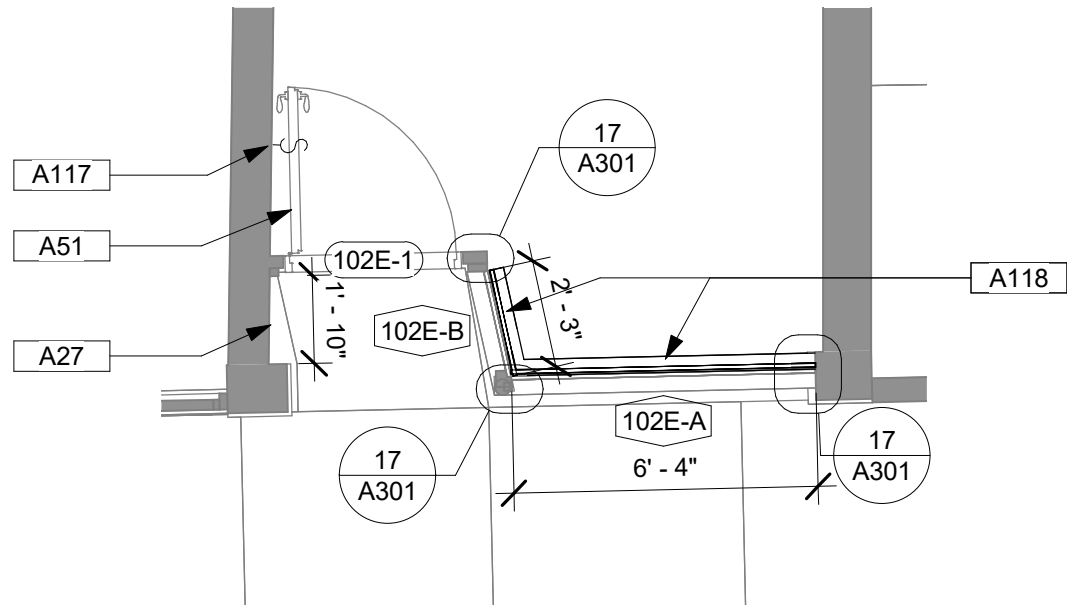
5
A102
EXTERIOR ELEVATION - EXISTING/DEMOLITION
1/4" = 1'-0"



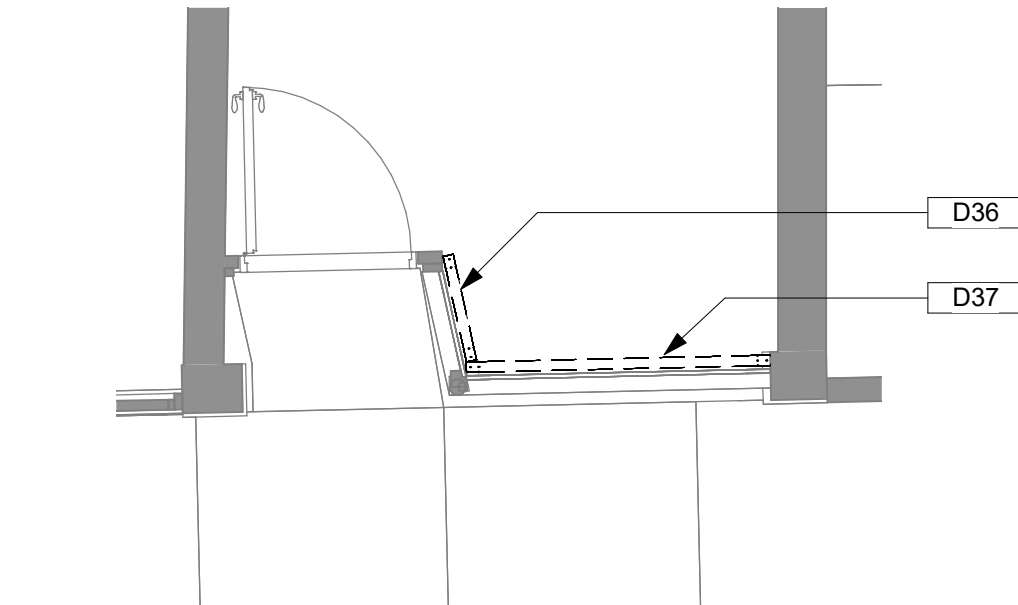
4
A102
MAIN FLOOR REFLECTED CEILING PLAN - NEW
1/4" = 1'-0"



3
A102
MAIN FLOOR REFLECTED CEILING PLAN - DEMOLITION
1/4" = 1'-0"



2
A102
MAIN FLOOR PLAN - NEW
1/4" = 1'-0"



1
A102
MAIN FLOOR PLAN - EXISTING/DEMOLITION
1/4" = 1'-0"

102 EAST MAIN STREET

CITY OF ANAMOSA

ANAMOSA DOWNTOWN FACADE REVITALIZATION -
PHASE II



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SUITE 200
MARION, IOWA
52302
(319) 377-7604
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A102

1191103

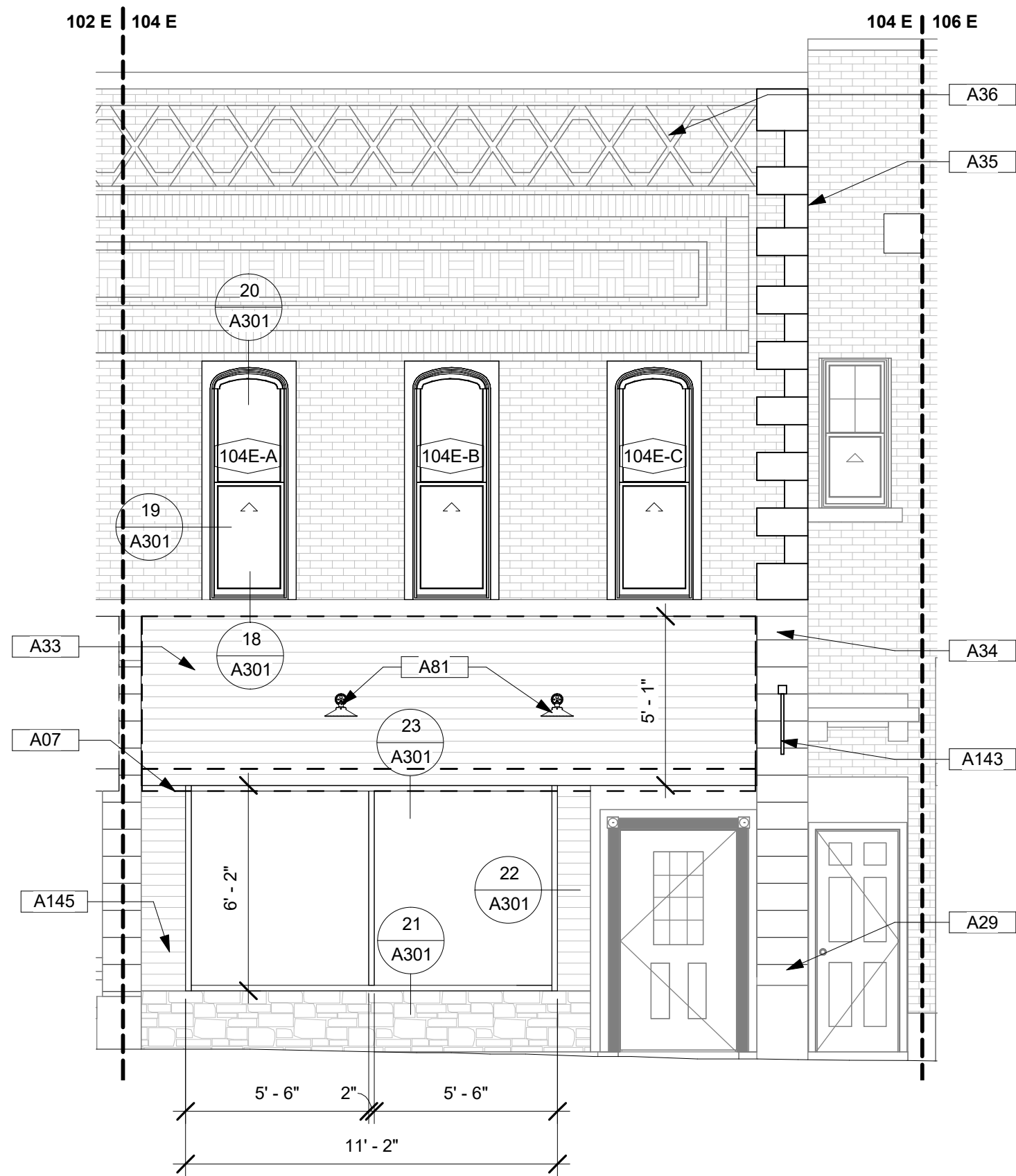
KEYNOTE LEGEND	
A07	NEW FIXED FABRIC AWNING, SHOWN IN DASHED LINE FOR CLARITY
A29	REPOINT JOINTS AND PATCH HOLES IN STONE
A32	ALTERNATE A-1: NEW ALUMINUM STOREFRONT, BASE BID IS REPAINTING EXISTING WOOD WINDOWS
A33	NEW LAP SIDING BEHIND AWNING TO MATCH EXISTING
A34	REPAIR CRACKED STONE BEAM WITH STONE PATCHING COMPOUND, SEE SPEC
A35	RESEAL VERTICAL BUILDING JOINT
A36	REPOINT BRICK - 69 SF
A43	REPAINT EXISTING DOOR
A44	REPAINT EXISTING ALUMINUM STORM WINDOW
A81	L-5 LIGHT FIXTURE
A143	NEW BLADE SIGN, SEE SPEC
A145	EXISTING SIDING TO REMAIN, REPAINT
D01	REMOVE EXISTING WINDOW
D09	REMOVE EXISTING PANELING
D10	REMOVE EXISTING CANOPY AND CAN LIGHTS
D13	REMOVE BRICK AND WALL INFILL IN HISTORIC OPENING
D14	REMOVE EXISTING SIGN
D21	REMOVE EXISTING LIGHT FIXTURE
D43	ALTERNATE A1: REMOVE EXISTING WOOD STOREFRONT WINDOWS

104E MAIN WINDOW SCHEDULE						
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
	WIDTH	HEIGHT				
104E-A	2' - 4"	6' - 4"	CLAD WOOD	SINGLE HUNG	INSLUATED	
104E-B	2' - 4"	6' - 4"	CLAD WOOD	SINGLE HUNG	INSLUATED	
104E-C	2' - 4"	6' - 4"	CLAD WOOD	SINGLE HUNG	INSLUATED	

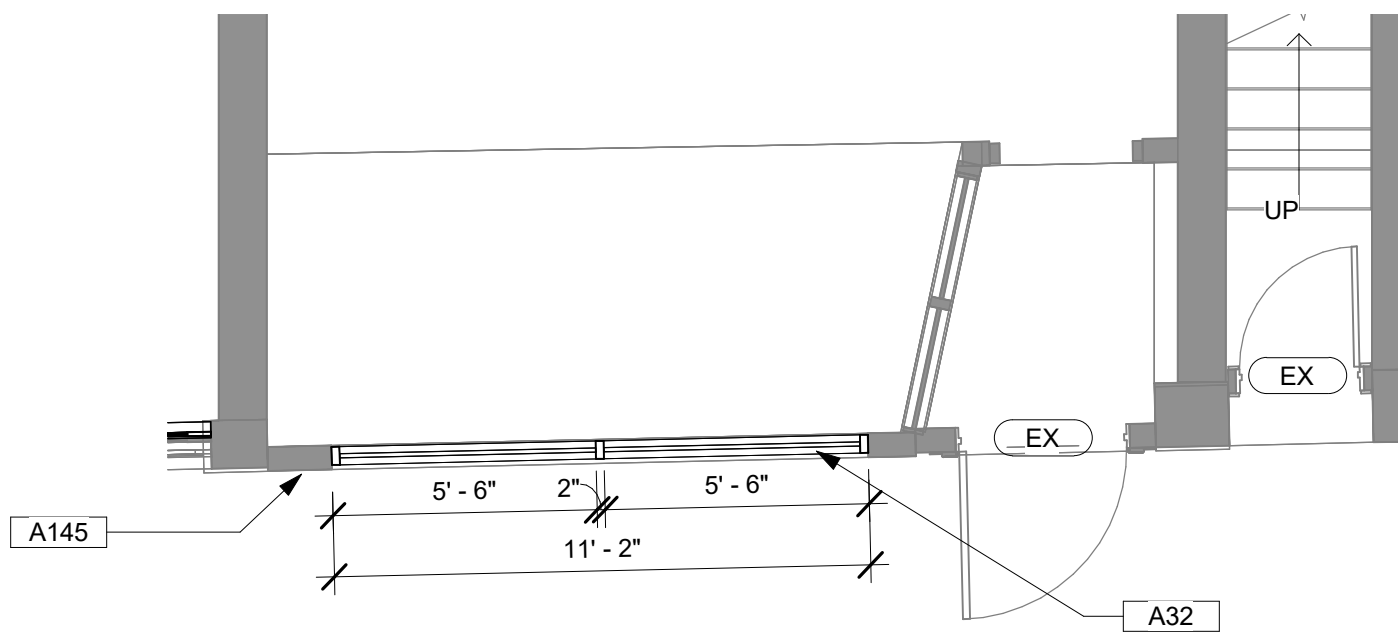
EXTERIOR PAINT LEGEND	
<div></div>	PT-6: SHERWIN WILLIAMS - SUMMIT GRAY SW 7669
<div></div>	PT-1: SHERWIN WILLIAMS - BLACK MAGIC SW 6991
<div></div>	PT-5: SHERWIN WILLIAMS - PURE WHITE SW 7005



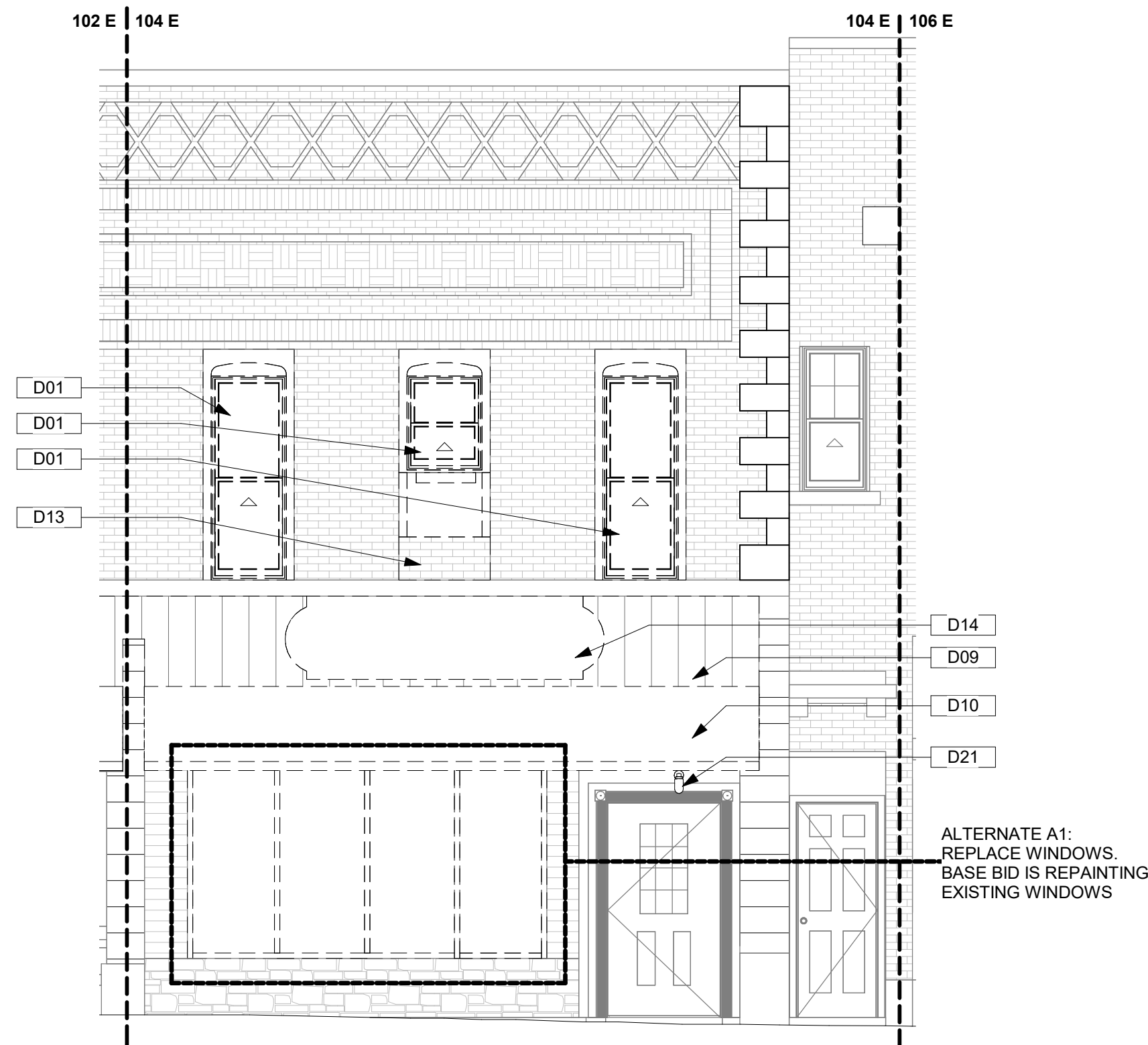
EXTERIOR ELEVATION - COLOR SCHEME
3/16" = 1'-0"



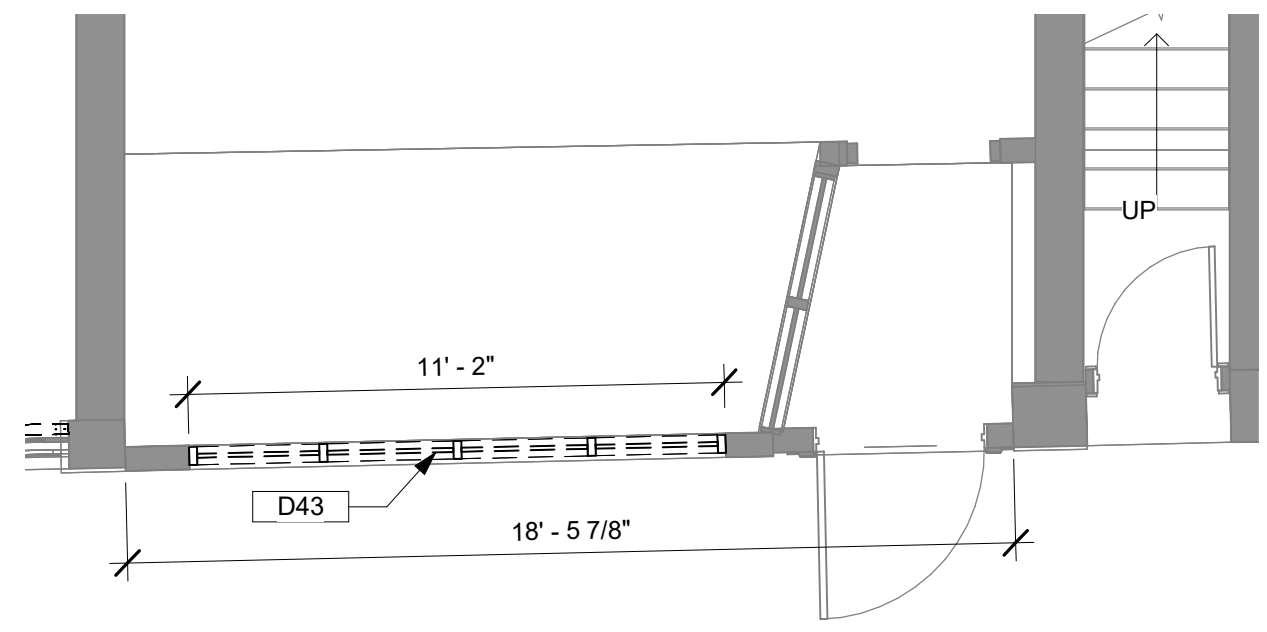
4 EXTERIOR ELEVATION - NEW
1/4" = 1'-0"



2 MAIN FLOOR PLAN - NEW
1/4" = 1'-0"



3 EXTERIOR ELEVATION - EXISTING/DEMOLITION
1/4" = 1'-0"



1 MAIN FLOOR PLAN - EXISTING/DEMOLITION
1/4" = 1'-0"

ALTERNATE A1:
REPLACE WINDOWS.
BASE BID IS REPAINTING
EXISTING WINDOWS

104 EAST MAIN STREET

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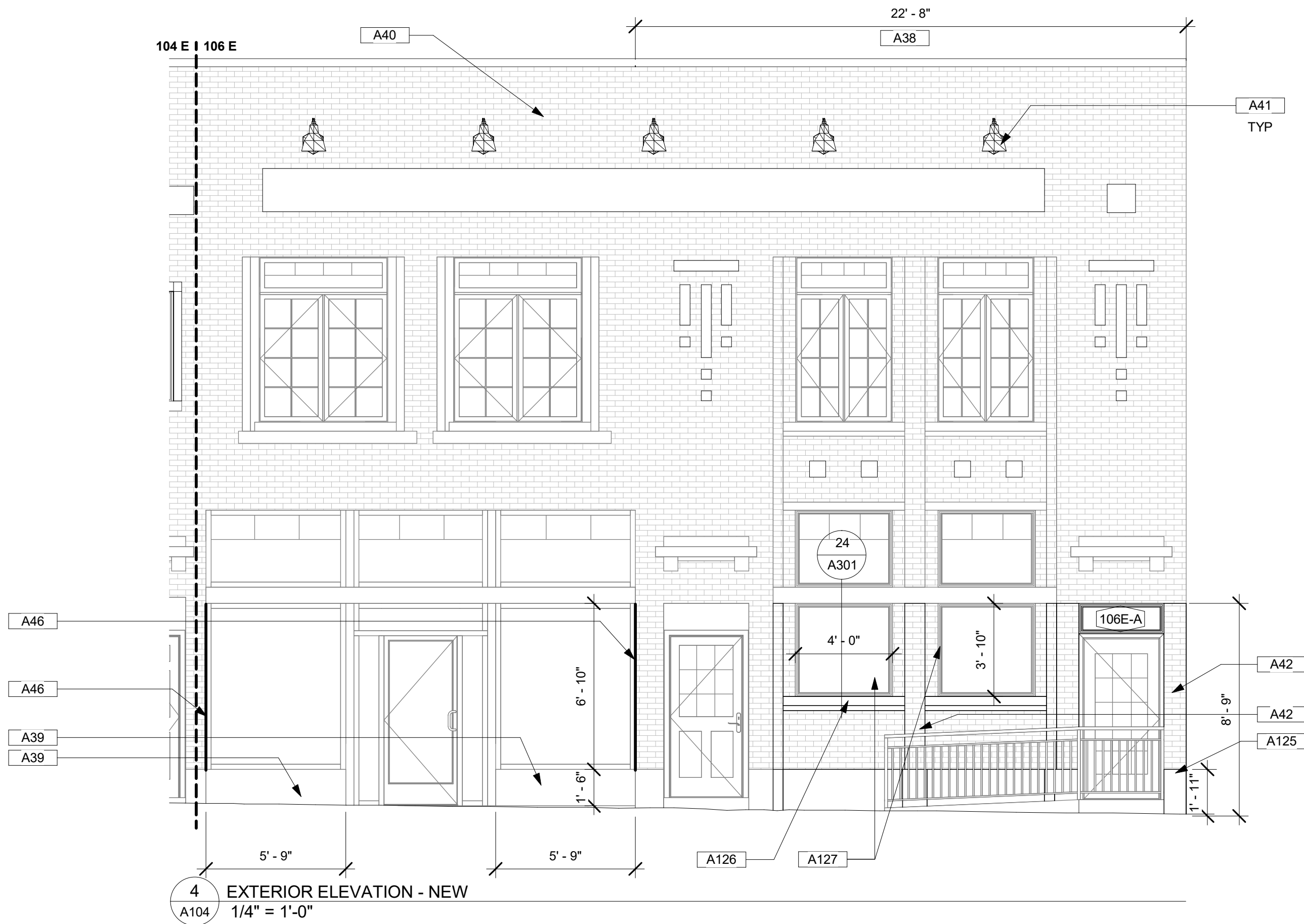
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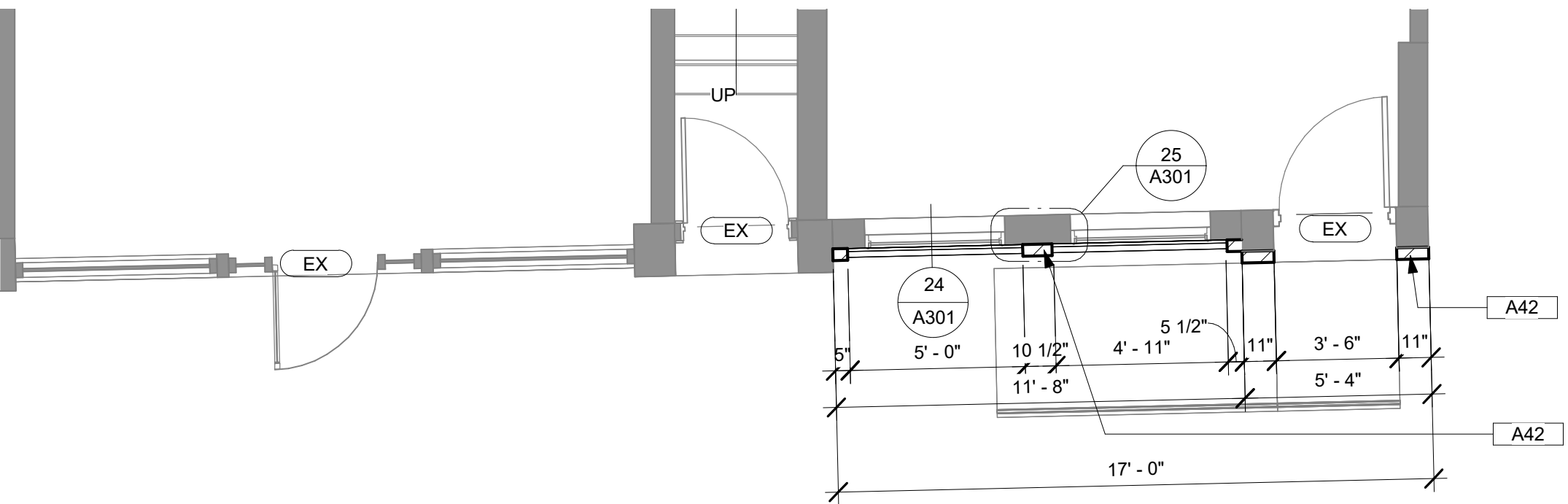
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KEYNOTE LEGEND	
A38	REMOVE AND RESET TOP OF BRICK PARAPET WALL, THIS SECTION, APPROX. 12 COURSES DOWN, REPLACE BRICK TO MATCH WHERE NEEDED, ASSUME REPLACING 15 BRICK.
A39	FILL HOLES IN BULKHEAD METAL PANELING, REPAINT BLACK
A40	REPOINT AN ADDITIONAL 174 SF OF FACADE
A41	L-7 SOLAR POWERED LIGHT FIXTURE
A42	NEW BRICK TO MATCH EXISTING WHERE STONE VENEER WAS REMOVED - MATCH PILASTERS AND DEPTH PROJECTIONS OF BRICK ABOVE
A46	ADD PREFINISHED BLACK METAL FLASHING AT GAP IN STOREFRONT WINDOW JAMB
A125	NEW STONE BANDING AT BASE OF WALL, MATCH PILASTERS AND DEPTH PROJECTIONS OF BRICK ABOVE
A126	NEW STONE SILLS TO MATCH WINDOWS ABOVE
A127	REMOVE, RESET, AND REFLASH EXISTING WINDOW AS REQUIRED IN NEW PLANE OF WALL VENEER
D15	REMOVE LIMESTONE, BRICK UNDERNEATH TO REMAIN
D42	EXISTING MULLION CLAD IN PREFINISHED METAL TO REMAIN

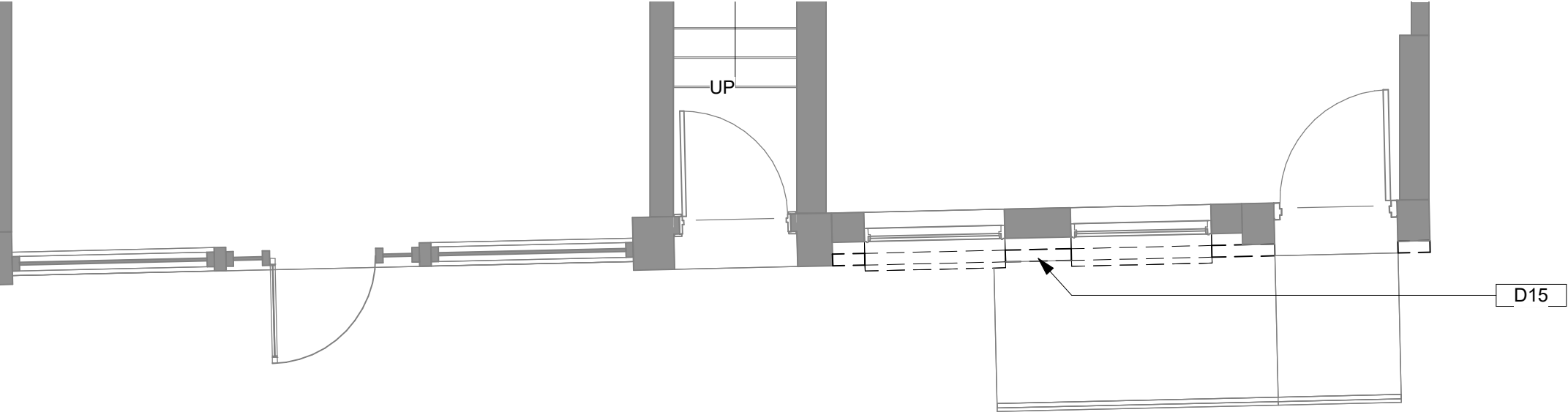
106E MAIN WINDOW SCHEDULE						
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
	WIDTH	HEIGHT				
106E-A	3' - 6"	1' - 3"	CLAD WOOD	FIXED	INSULATED	



2 MAIN FLOOR PLAN - NEW
1/4" = 1'-0"



1 MAIN FLOOR PLAN - EXISTING/DEMOLITION
1/4" = 1'-0"



106 EAST MAIN STREET

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EXTERIOR PAINT LEGEND	
	PT-7: SHERWIN WILLIAMS - LANGUID BLUE SW 6226
	PT-1: SHERWIN WILLIAMS - BLACK MAGIC SW 6991
	PT-12: SHERWIN WILLIAMS - SIERRA REDWOOD SW 7598



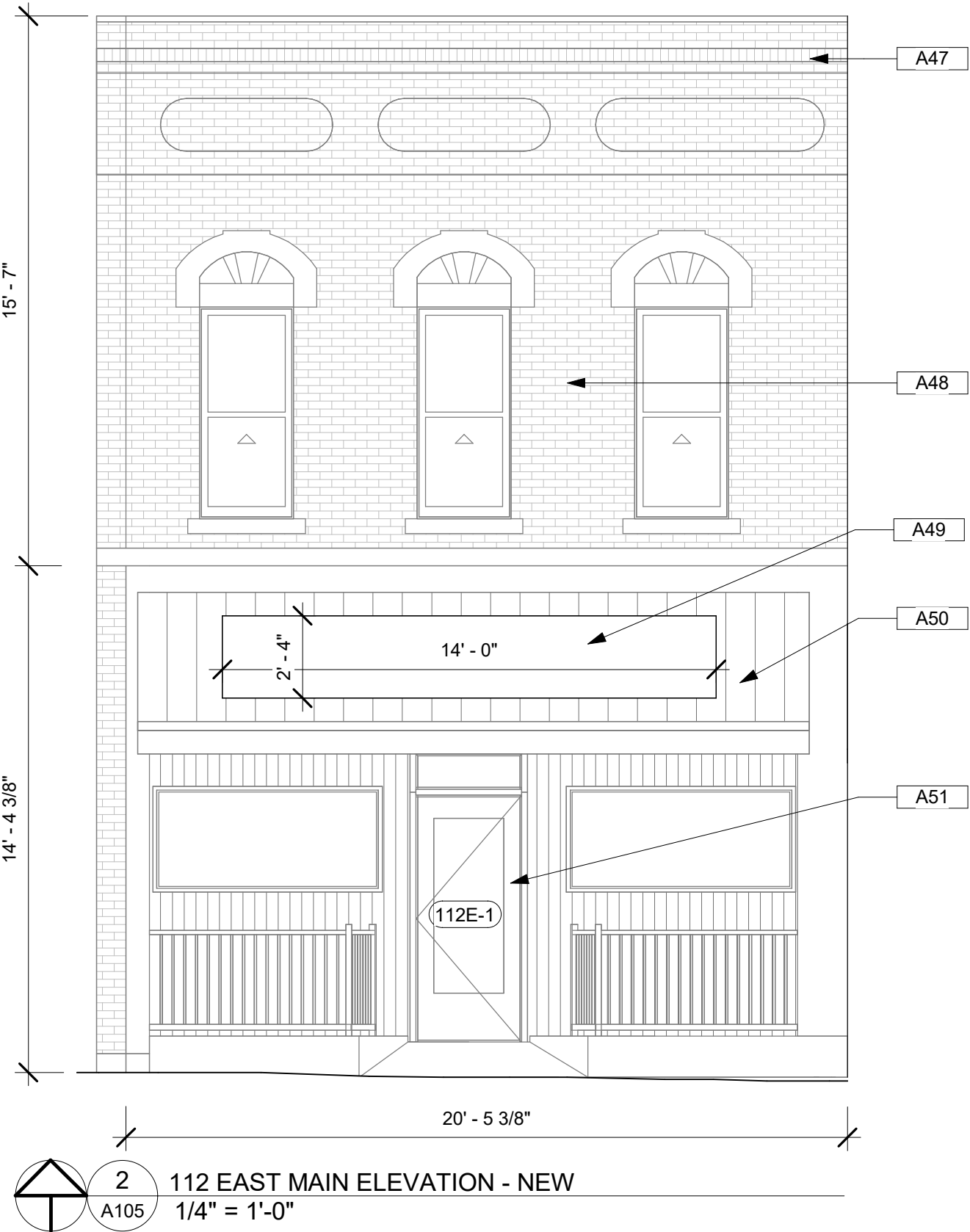
112 EAST MAIN ELEVATION - COLOR SCHEME
3/16" = 1'-0"

KEYNOTE LEGEND	
A47	SELECTIVE REPLACEMENT OF SPALLED BRICK TO MATCH SURROUNDING BRICK, 20% OF WALL
A48	REPOINT MASONRY, 80% OF WALL
A49	NEW SIGN - PRINTED GRAPHIC ON METAL BACKING
A50	REPAINT EXTERIOR IN NEW PAINT SCHEME
A51	REPAIR AND REFINISH EXISTING WOOD DOOR, SEE SCHEDULE
D16	REMOVE EXISTING SIGN
D64	REMOVE ALL OLD METAL BRACKETS AND CHAIN AND PATCH HOLES

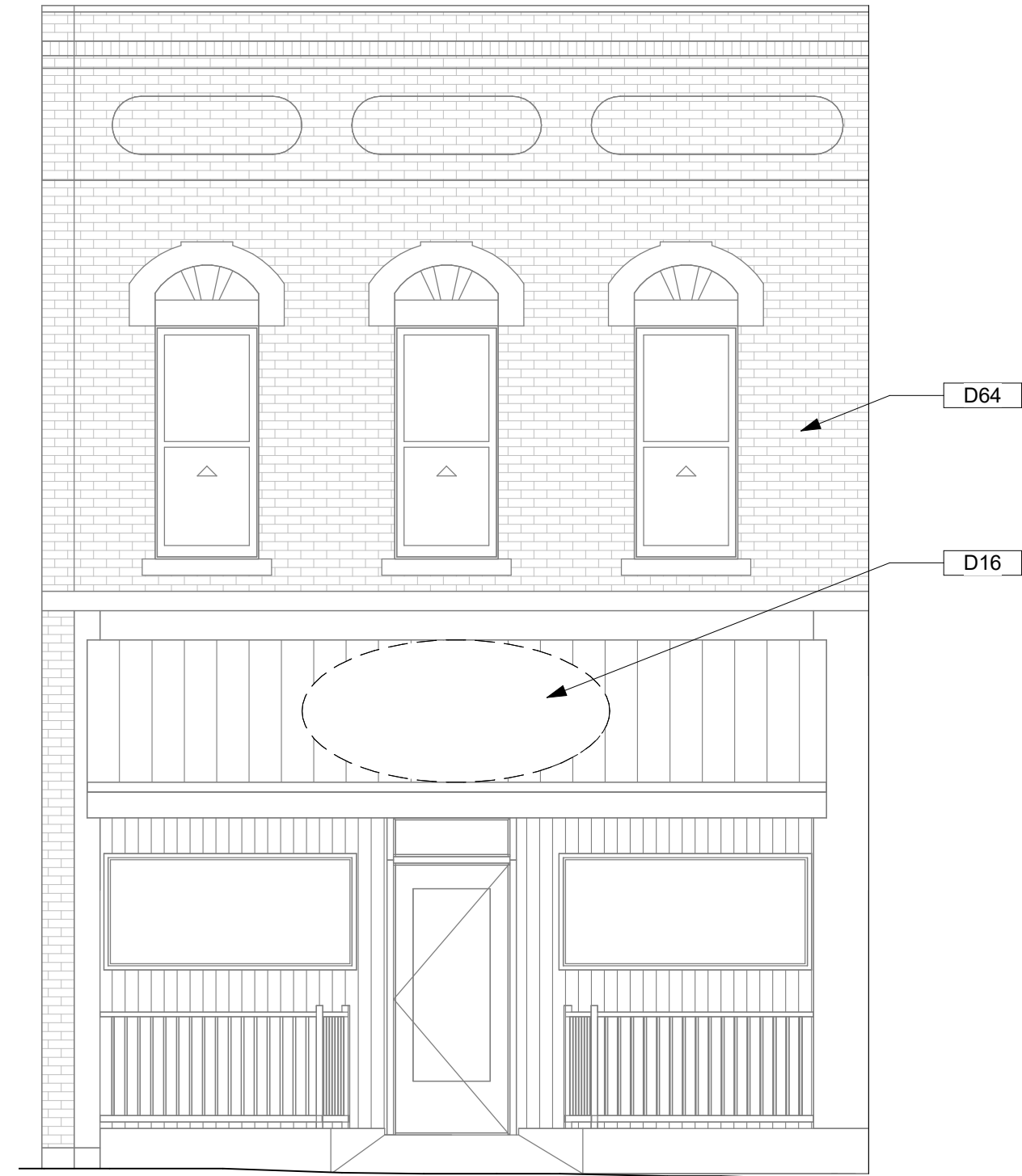
112E MAIN DOOR AND FRAME SCHEDULE							
DOOR NO.	WIDTH	HEIGHT	THICK	MATERIAL	GLAZING	FRAME MATERIAL	COMMENTS
112E-1	3' - 0"	7' - 0"	1 3/4"	WOOD	EXIST	WOOD	1, 2, 3

DOOR SCHEDULE COMMENTS:

- REFINISH EXISTING DOOR - INTERIOR AND EXTERIOR TO BE STAINED AND SEALED PER SPEC
- ADD NEW BRONZE WEATHERSTRIPPING TO HEAD, JAMBS AND NEW SWEEP, SEE SPEC
- REPLACE HANDLE, SEE HARDWARE SPEC. REMOVE EXISTING MAIL SLOT IN IT'S ENTIRETY AND INFILL WITH WOOD TO MATCH DOOR. FILL AND SAND JOINT TO MINIMIZE PATCH APPEARANCE.
- REFINISH EXISTING DOOR - EXTERIOR TO BE PAINTED, INTERIOR TO BE STAINED AND SEALED, PER SPEC
- REPAIR DAMAGED WOOD/TRIM, MOSTLY WINDOW STOPS AT BOTTOM OF OVAL WINDOW, INTERIOR AND EXTERIOR. FIX EXTERIOR FLAP OF MAIL SLOT IN PLACE TO REMAIN, REMOVE INTERIOR MAIL DEFLECTOR AND SPRAY FOAM FROM SLOT. INFILL SLOT WITH WOOD TO MATCH DOOR, FILL AND SAND JOINT TO MINIMIZE PATCH APPEARANCE.
- OWNER FURNISHED, CONTRACTOR INSTALLED DOOR, SEE HARDWARE SPEC
- REFINISH DOOR - EXTERIOR ONLY TO BE RESEALED PER SPEC
- DOUBLE DOOR WITH (1) INACTIVE LEAF



112 EAST MAIN ELEVATION - NEW
1/4" = 1'-0"



112 EAST MAIN ELEVATION - EXISTING/DEMOLITION
1/4" = 1'-0"

112 EAST MAIN STREET

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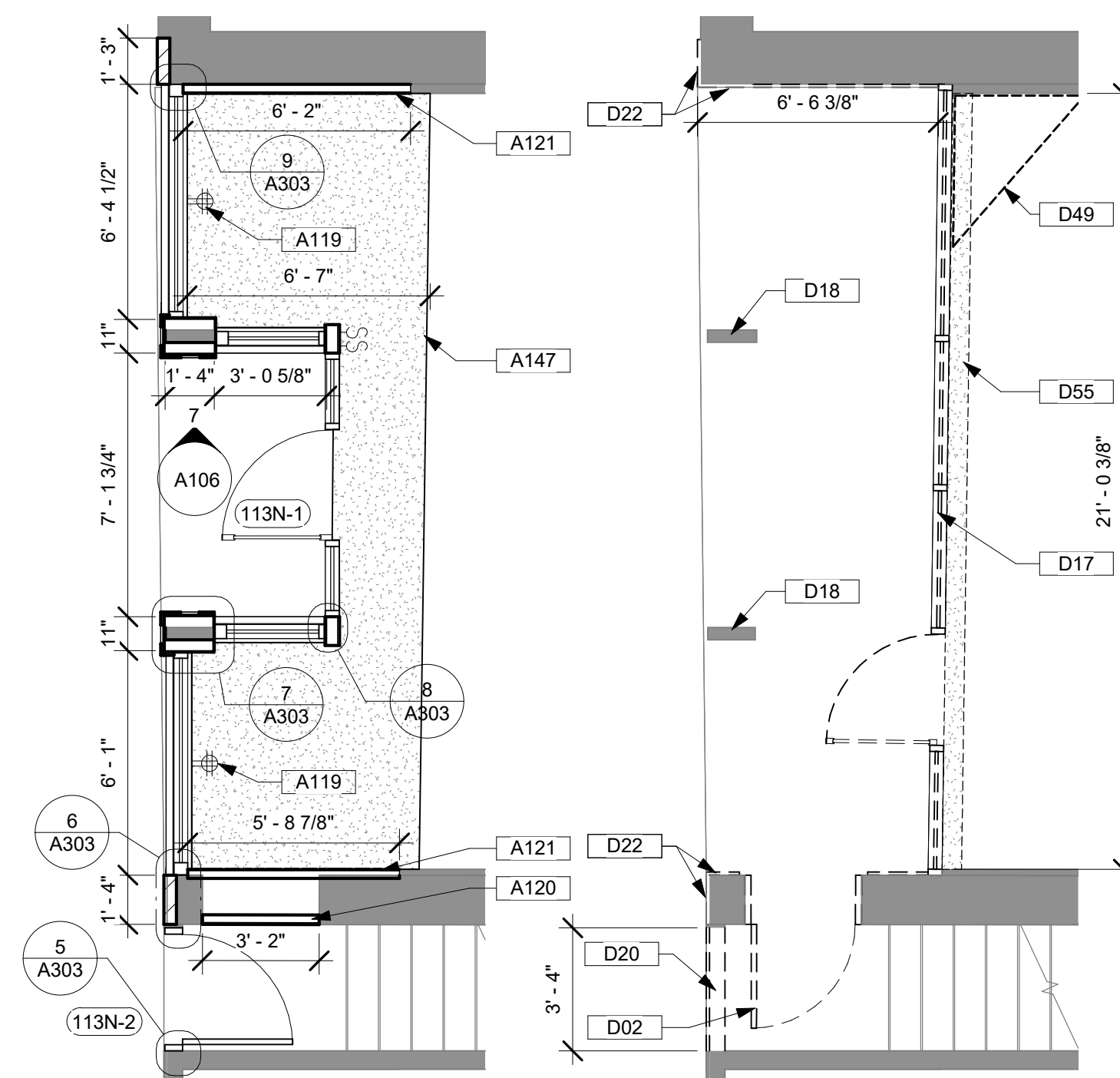
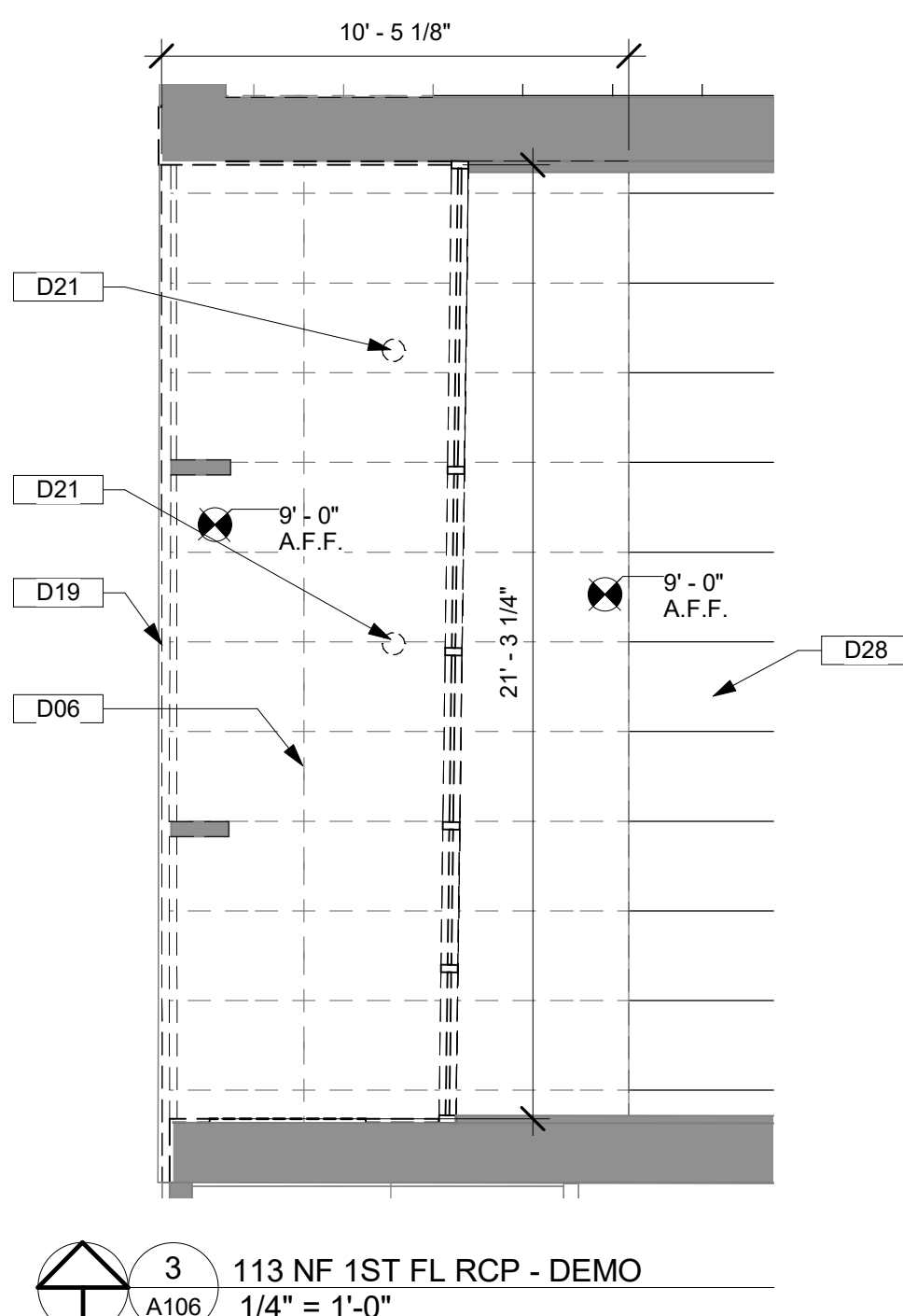
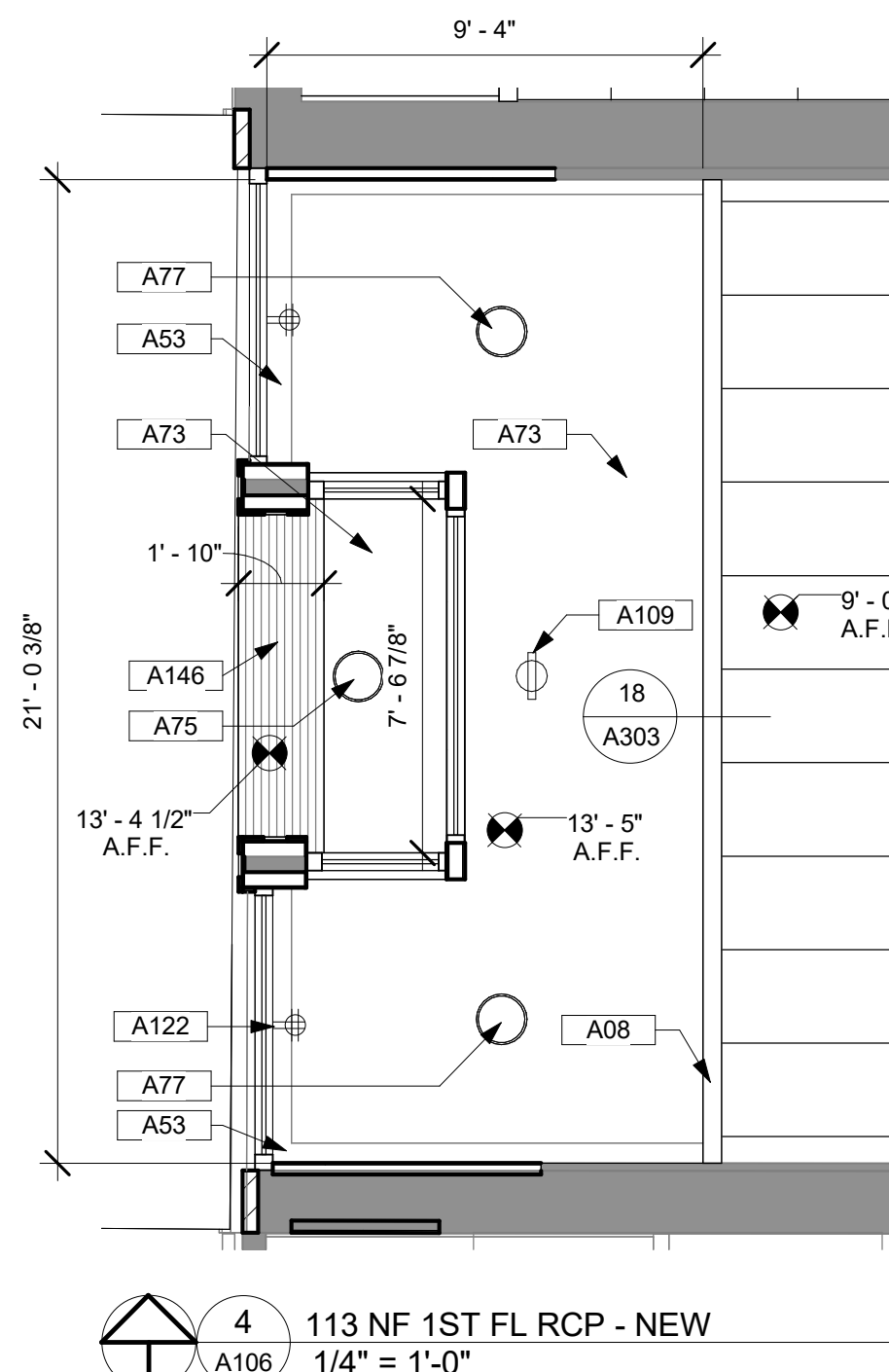
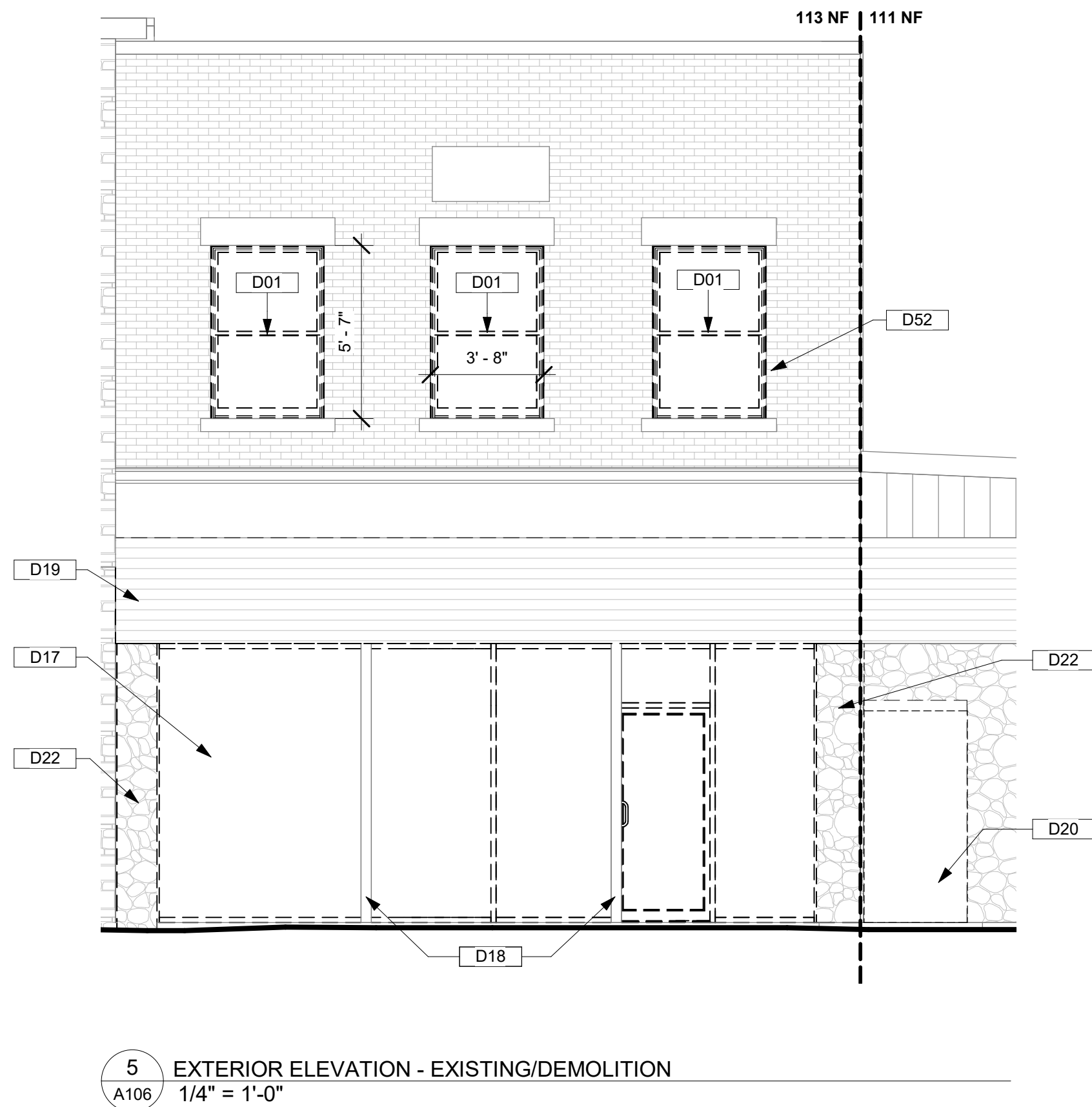
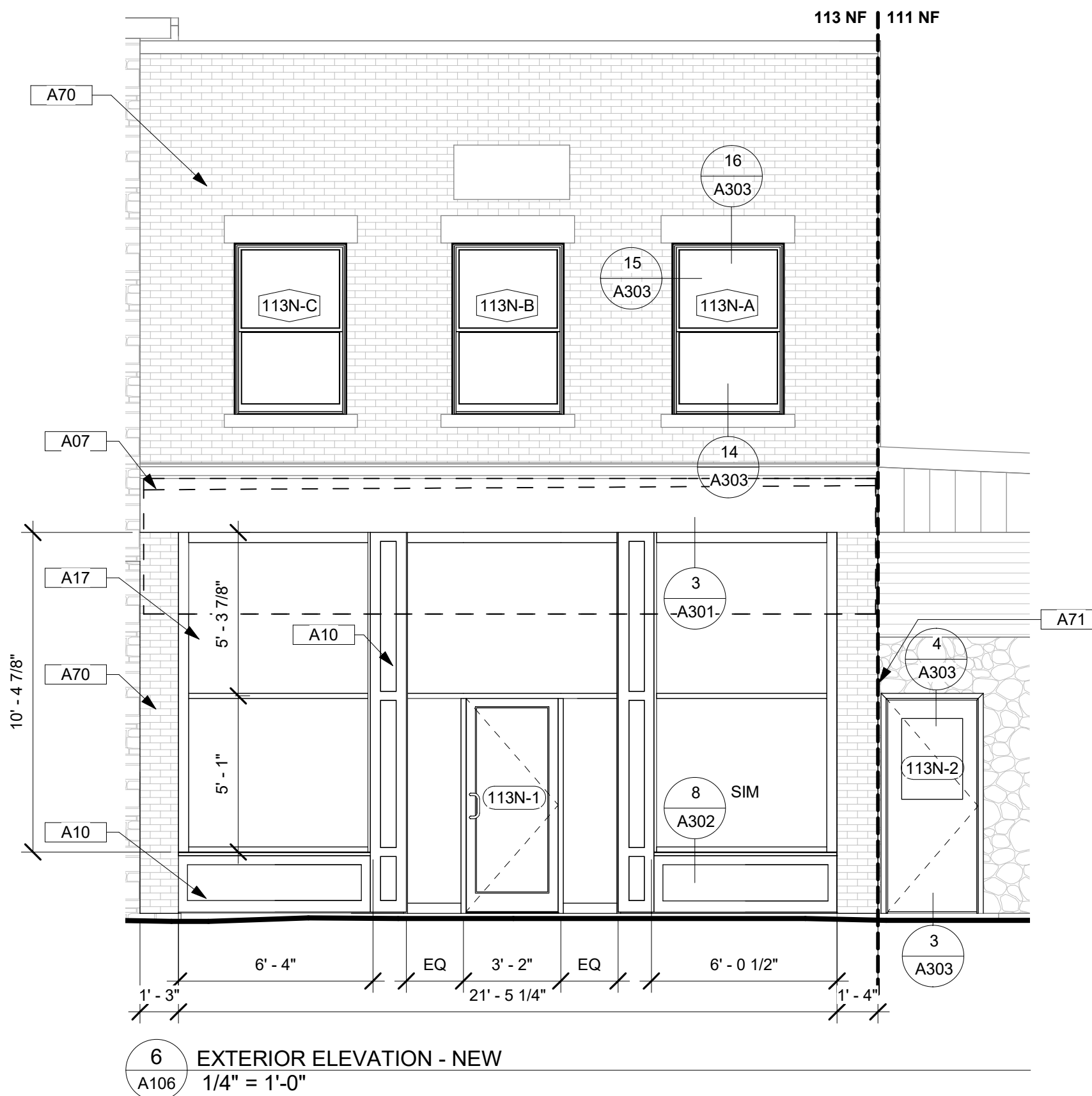
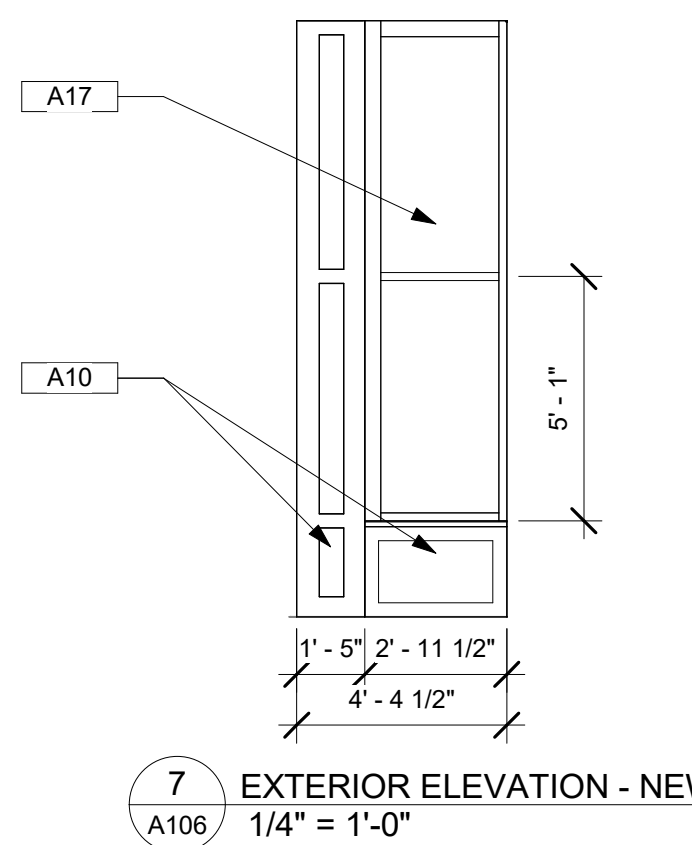
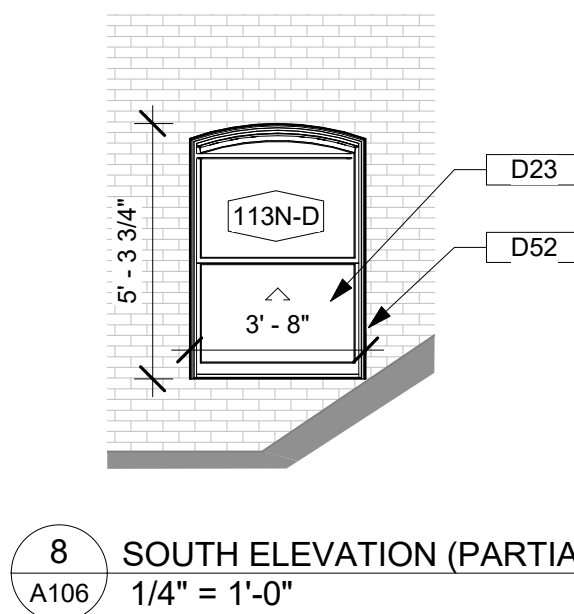


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113N FORD DOOR AND FRAME SCHEDULE							
DOOR NO.	DOOR					FRAME	COMMENTS
	WIDTH	HEIGHT	THICK	MATERIAL	GLAZING	MATERIAL	
113N-1	3' - 0"	7' - 0"	1 3/4"	ALUMINUM	INSULATED	ALUMINUM	
113N-2	3' - 0"	7' - 0"	1 3/4"	FIBERGLASS	INSULATED	FIBERGLASS	

113N FORD WINDOW SCHEDULE						
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
	WIDTH	HEIGHT				
113N-A	3'-8"	5'-7"	CLAD WOOD	SINGLE HUNG	INSULATED	
113N-B	3'-8"	5'-7"	CLAD WOOD	SINGLE HUNG	INSULATED	
113N-C	3'-8"	5'-7"	CLAD WOOD	SINGLE HUNG	INSULATED	
113N-D	3'-8"	5'-0"	CLAD WOOD	SINGLE HUNG	INSULATED	



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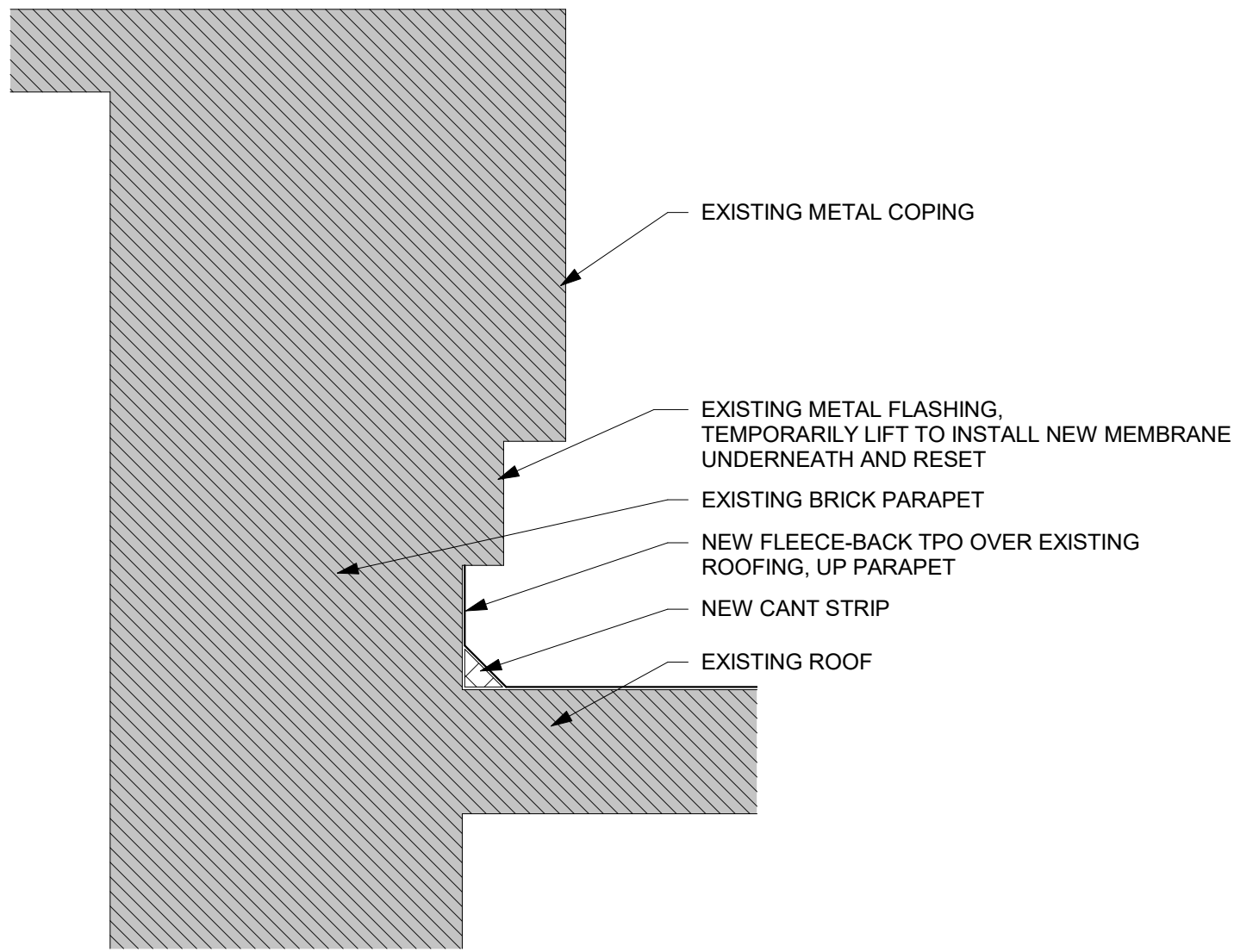
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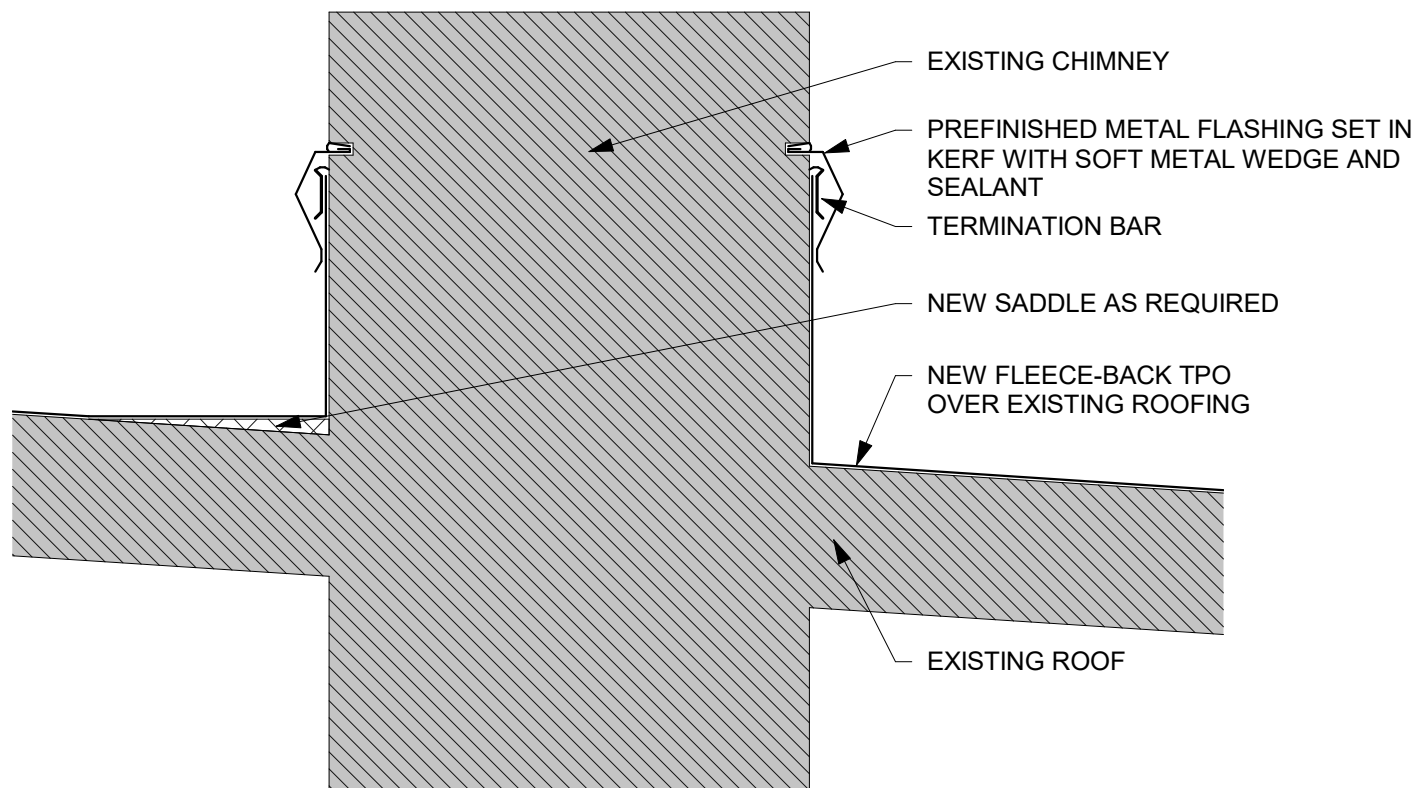
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113 NORTH FORD STREET

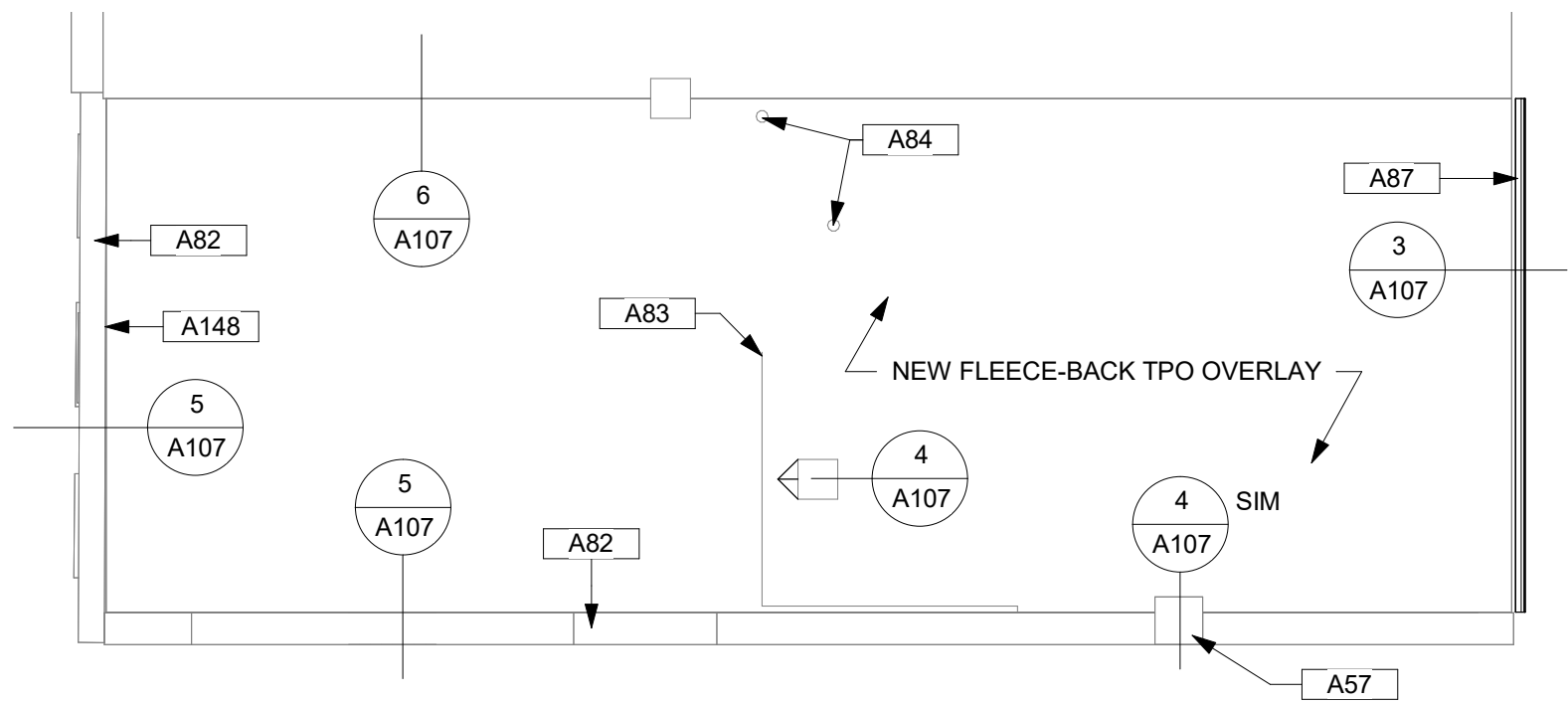
KEYNOTE LEGEND	
A57	REPOINT AND REPAIR EXISTING CHIMNEY, SEE PHOTO DETAIL THIS PAGE
A82	NEW PREFINISHED METAL COPING
A83	INSTALL PIPE BOOT FLASHING AT EXISTING COPPER PIPE
A84	INSTALL NEW PIPE BOOT FLASHING AT EXISTING PVC PIPE
A87	EXISTING GUTTER REINSTALLED OVER NEW TREATED WOOD BLOCKING
A148	REPOINT BRICK, ASSUME 30 SF
D29	REMOVE EXISTING METAL PARAPET CAP
D30	REMOVE EXISTING GUTTER
D35	REMOVE EXISTING CLAY TILE COPING
D65	EXISTING METAL FLASHING, SHOWN IN DASHED LINE, HAS ASBESTOS SEALANT ON IT, REMOVE AND ABATE METAL FLASHING, FILL OLD REGLET JOINT WITH MORTAR



6 ROOF DETAIL
1 1/2" = 1'-0"



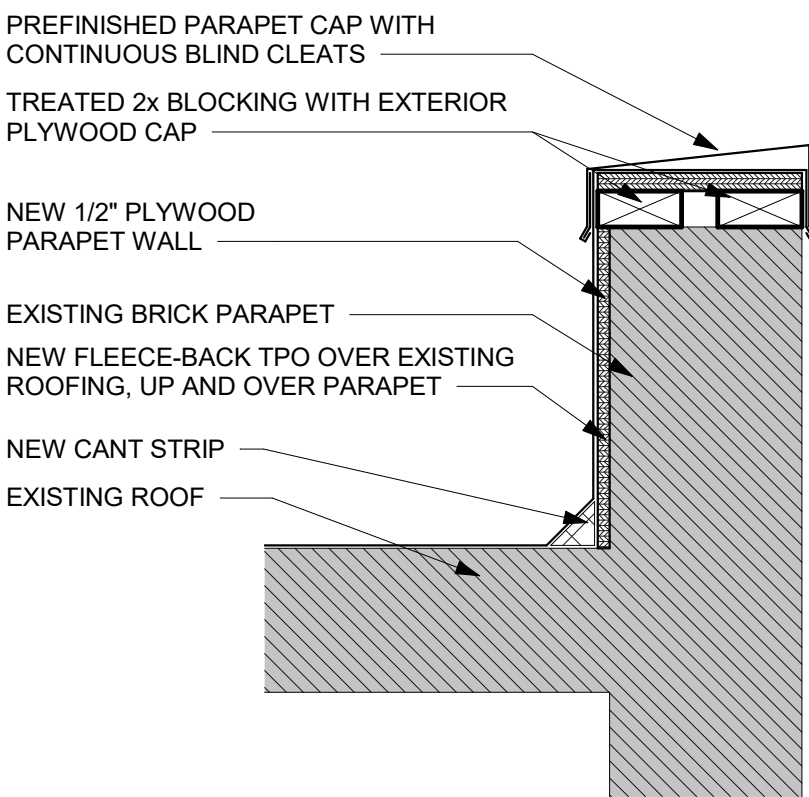
4 CHIMNEY DETAIL
1 1/2" = 1'-0"



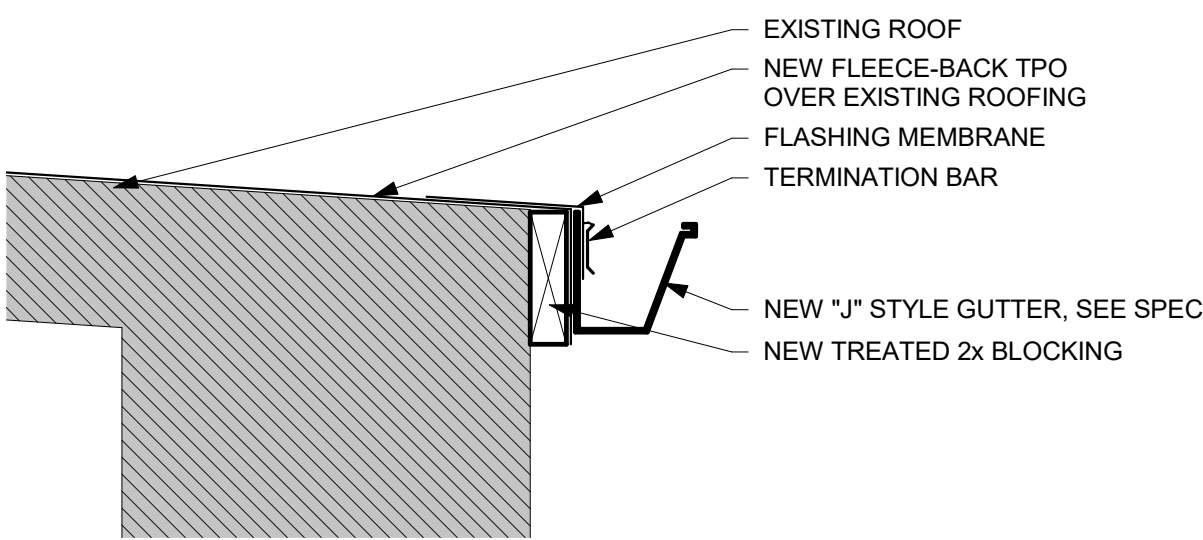
2 113 NF ROOF - NEW
1/8" = 1'-0"



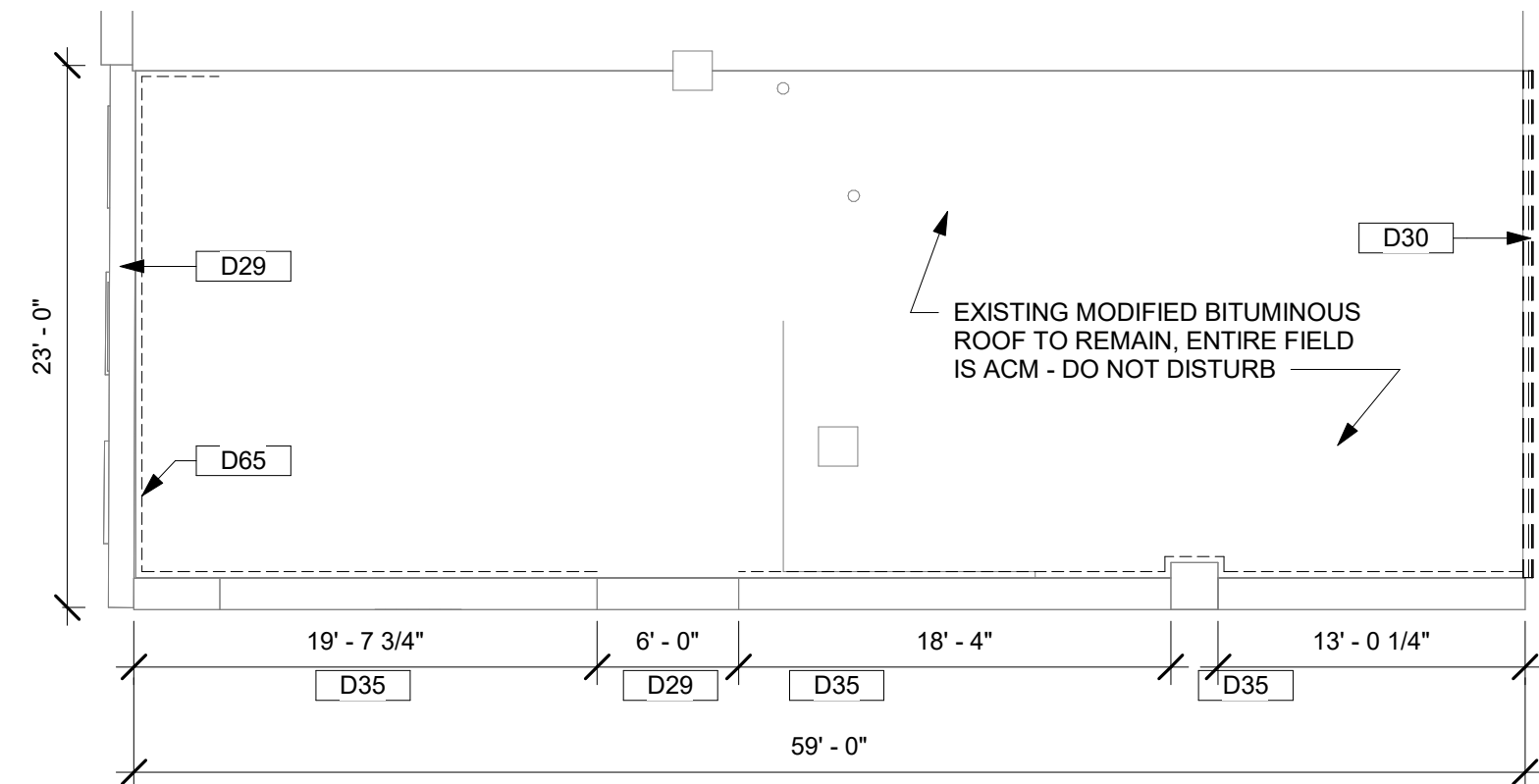
7 CHIMNEY PHOTO
1/8" = 1'-0"



5 ROOF DETAIL
1 1/2" = 1'-0"



3 GUTTER DETAIL
1 1/2" = 1'-0"

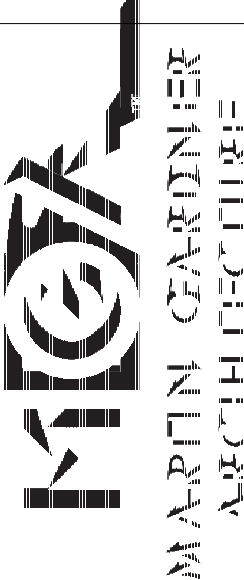


1 113 NF ROOF - DEMO
1/8" = 1'-0"

113 NORTH FORD STREET

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ANAMOSA DOWNTOWN FACADE REVITALIZATION -
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


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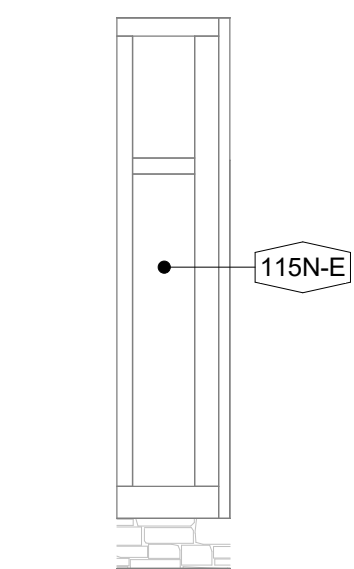
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KEYNOTE LEGEND	
A03	REPAINT EXISTING WINDOW COVER, RESEAL PERIMETER
A04	REPAINT EXISTING CAST IRON COLUMN
A06	PAINT PARAPET CAP
A07	NEW FIXED FABRIC AWNING, SHOWN IN DASHED LINE FOR CLARITY
A08	NEW HEAD WALL
A09	EXISTING BEADBOARD CEILING, REPAINT PT-9
A18	EXISTING LOWER CEILING, ROUTE NEW EXHAUST DUCT ABOVE AND THROUGH PLATFORM, ALTERNATE A2
A20	JOG EXHAUST DUCT THROUGH EXISTING PLATFORM DOOR OPENING, ALTERNATE A2
A24	PROVIDE NEW PENETRATION THROUGH WOOD FRAMED EXTERIOR WALL AND TERMINATE EXHAUST TO REQUIRED CODE, ALTERNATE A2
A26	NEW GYPSUM BOARD AND WOOD FRAMED SOFFIT AROUND NEW DUCT, ALTERNATE A2. KEEP AS TIGHT TO THE WALL AND CEILING AS POSSIBLE.
A28	REROUTE EXHAUST DUCT FOR KITCHEN HOOD TO REAR OF THE BUILDING, ALTERNATE A2
A55	NEW GYPSUM BOARD AND WOOD FRAMED SOFFIT AROUND EXISTING PLUMBING. KEEP AS TIGHT TO THE WALL AND CEILING AS POSSIBLE.
A59	PATCH EXISTING TIN CEILING WITH TIN CEILING TAKEN FROM ABOVE NEW PLUMBING SOFFIT OR ELSEWHERE ABOVE THE LAY-IN CEILING
A60	INSTALL SALVAGED PANELING IN FORMER DOOR OPENING, APPROX. 3'-4" X 7'-0"
A73	EXISTING DECORATIVE METAL CEILING, REPAINT CUSTOM COLOR
A75	L-1 LIGHT FIXTURE
A77	L-2 LIGHT FIXTURE
A09	NEW COMBO EXIT SIGN AND EMERGENCY EGRESS LIGHT MOUNTED TO BOTTOM OF HEAD WALL
A113	REPAIR WOOD STOREFRONT WINDOWS INCLUDING MINOR FRAME PATCHING, RESEALING ALL JOINTS AND REPAINTING
A115	FURR OUT WALL ABOVE OLD CEILING AND REINSTALL SALVAGED PANELING TO MATCH FLUSH
A49	REMOVE LOOSE AND DAMAGED CONCRETE IN ENTRY AND PATCH BACK
A150	REPAIR PERMASTONE, SEE SPEC
D01	REMOVE EXISTING WINDOW
D02	REMOVE EXISTING DOOR
D03	REMOVE EXISTING SIDING COVERING STOREFRONT WINDOWS
D04	REMOVE GLASS BLOCK
D05	REMOVE EXISTING PANELING COVERING STOREFRONT WINDOWS, SALVAGED FOR PATCHING SIDE WALLS
D06	REMOVE EXISTING LAY-IN CEILING WHERE SHOWN
D18	EXISTING COLUMN TO REMAIN, TYPICAL
D28	EXISTING LAY-IN CEILING TO REMAIN
D47	PERMASTONE BULKHEAD TO REMAIN
D48	EXHAUST VENT TO BE RELOCATED DURING THIS PROJECT AS PART OF BASE BID AND ALTERNATE A2 - SEE CEILING PLANS
D49	REMOVE EXISTING TV PLATFORM
D60	REMOVE REMAINING EXHAUST DUCT ABOVE DROPPED CEILING TO EXISTING KITCHEN EXHAUST HOOD, ALTERNATE A2
D61	REMOVE EXHAUST DUCT FROM STOREFRONT WALL AND WHERE DROPPED CEILING IS REMOVED, BASE BID. COORDINATE WITH OWNER FOR SCHEDULING WORK.

EXTERIOR PAINT LEGEND	
	PT-3: SHERWIN WILLIAMS - IRON ORE SW 7069
	PT-2: SHERWIN WILLIAMS - RUSTIC RED SW 7593
	PT-4: SHERWIN WILLIAMS - PURE WHITE SW 7005
	PT-10: SHERWIN WILLIAMS - FORESTWOOD SW 7069

115N FORD DOOR AND FRAME SCHEDULE							
DOOR NO.	DOOR					FRAME	COMMENTS
	WIDTH	HEIGHT	THICK	MATERIAL	GLAZING	MATERIAL	
115N-1	2' - 10"	7' - 3"	1 3/4"	WOOD		WOOD	
115N-2	3' - 0"	7' - 0"	1 5/8"	FIBERGLASS	INSULATED	FIBERGLASS	



7 EXTERIOR ELEVATION - NEW
A108 1/4" = 1'-0"

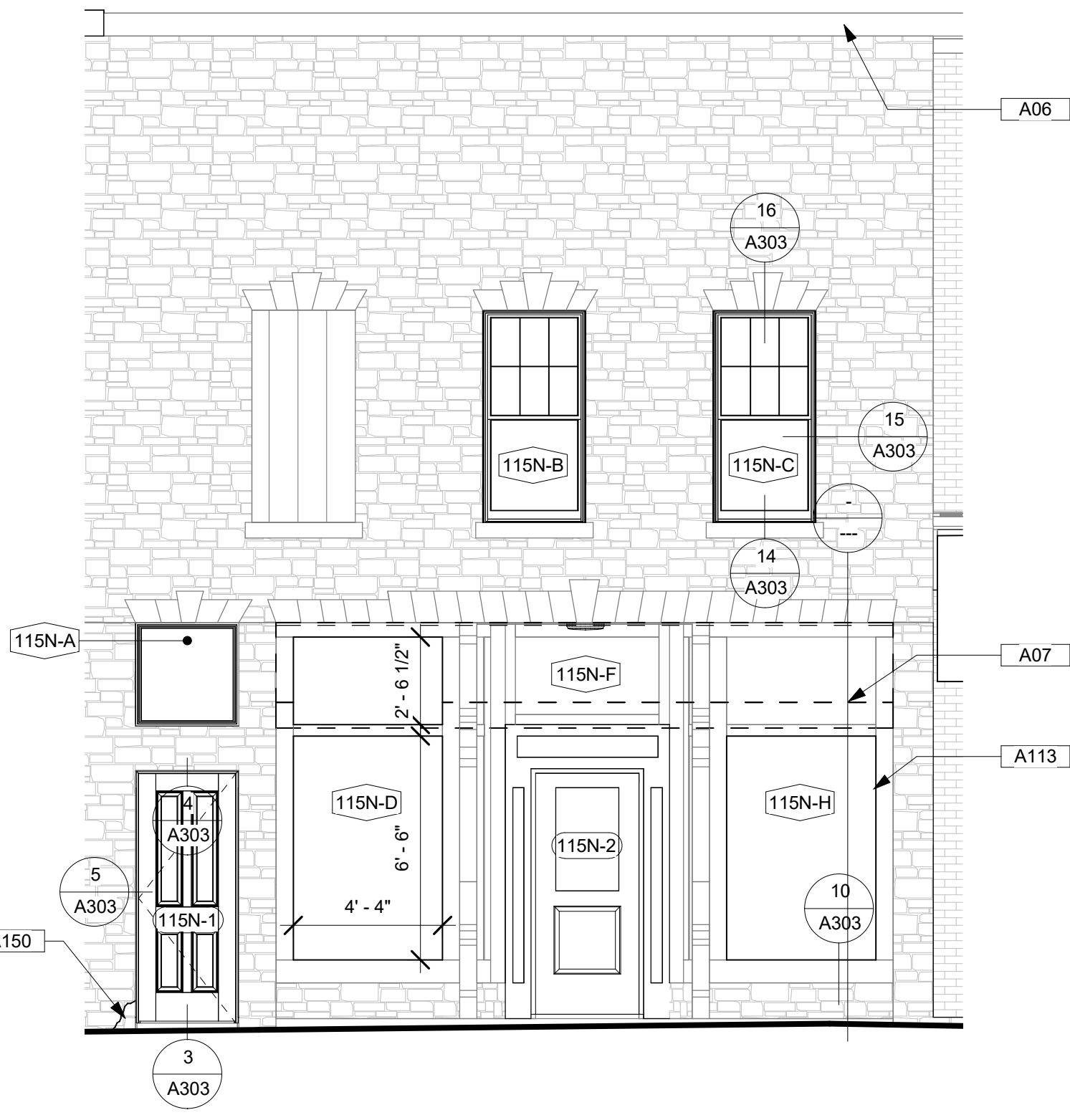


COLUMN COLOR SCHEME

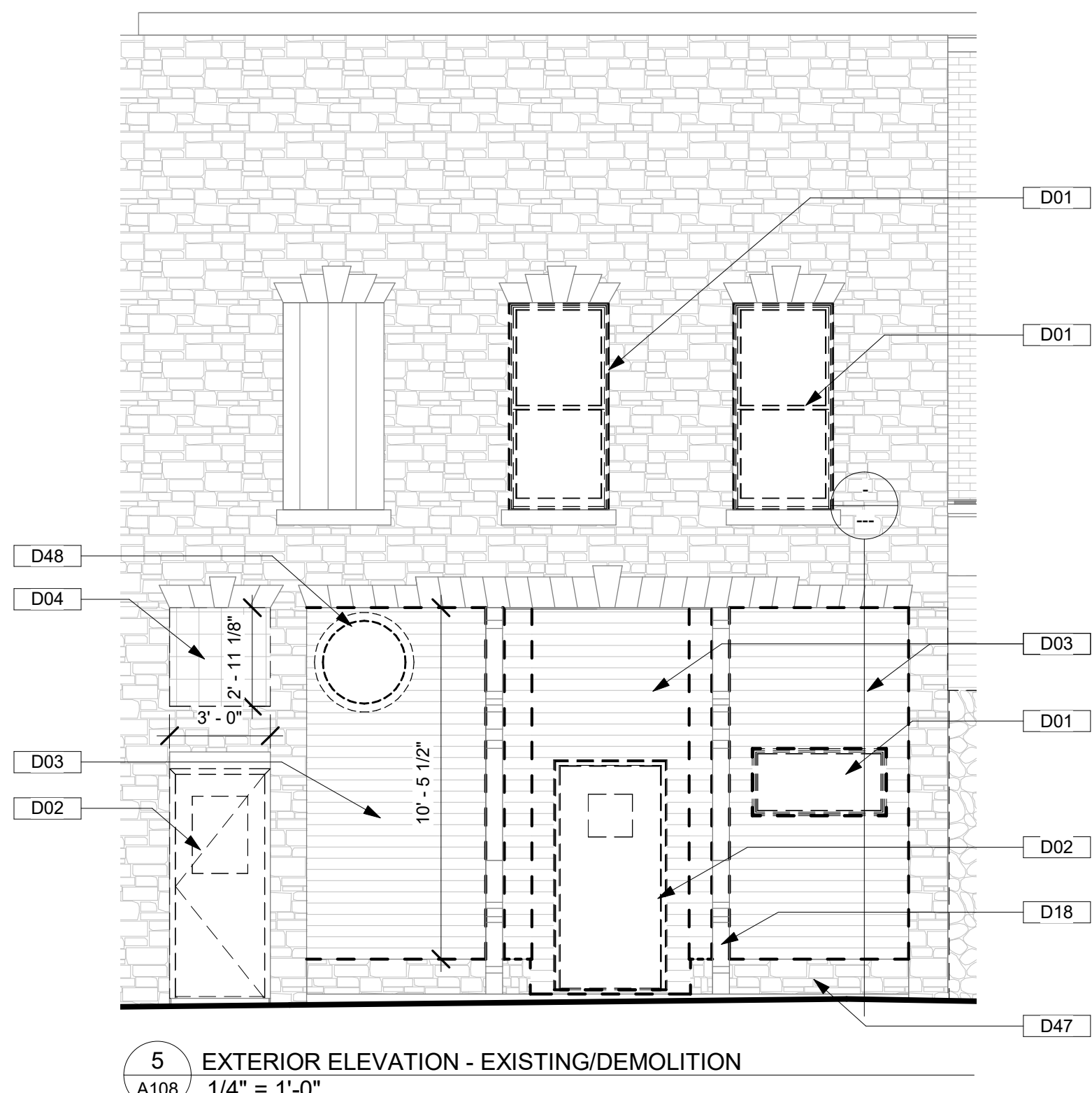
EXTERIOR ELEVATION - COLOR SCHEME
3/16" = 1'-0"

115N FORD WINDOW SCHEDULE						
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
	WIDTH	HEIGHT				
115N-A	3'-0"	3'-0"	CLAD WOOD	FIXED	INSULATED	
115N-B	3'-0"	6'-2"	CLAD WOOD	SINGLE HUNG	INSULATED	1,2
115N-C	3'-0"	6'-2"	CLAD WOOD	SINGLE HUNG	INSULATED	1,2
115N-D	5'-4"	10'-5 1/2"	EXISTING	EXISTING	1/4"	3, 6, 7
115N-E	2'-3 1/2"	10'-5 1/2"	EXISTING	EXISTING	EXISTING	3, 6
115N-F	5'-0"	3'-0"	EXISTING	EXISTING	EXISTING	3
115N-G	2'-3 1/2"	10'-5 1/2"	EXISTING	EXISTING	EXISTING	3, 6
115N-H	5'-4"	10'-5 1/2"	EXISTING	EXISTING	1/4"	3, 6, 8

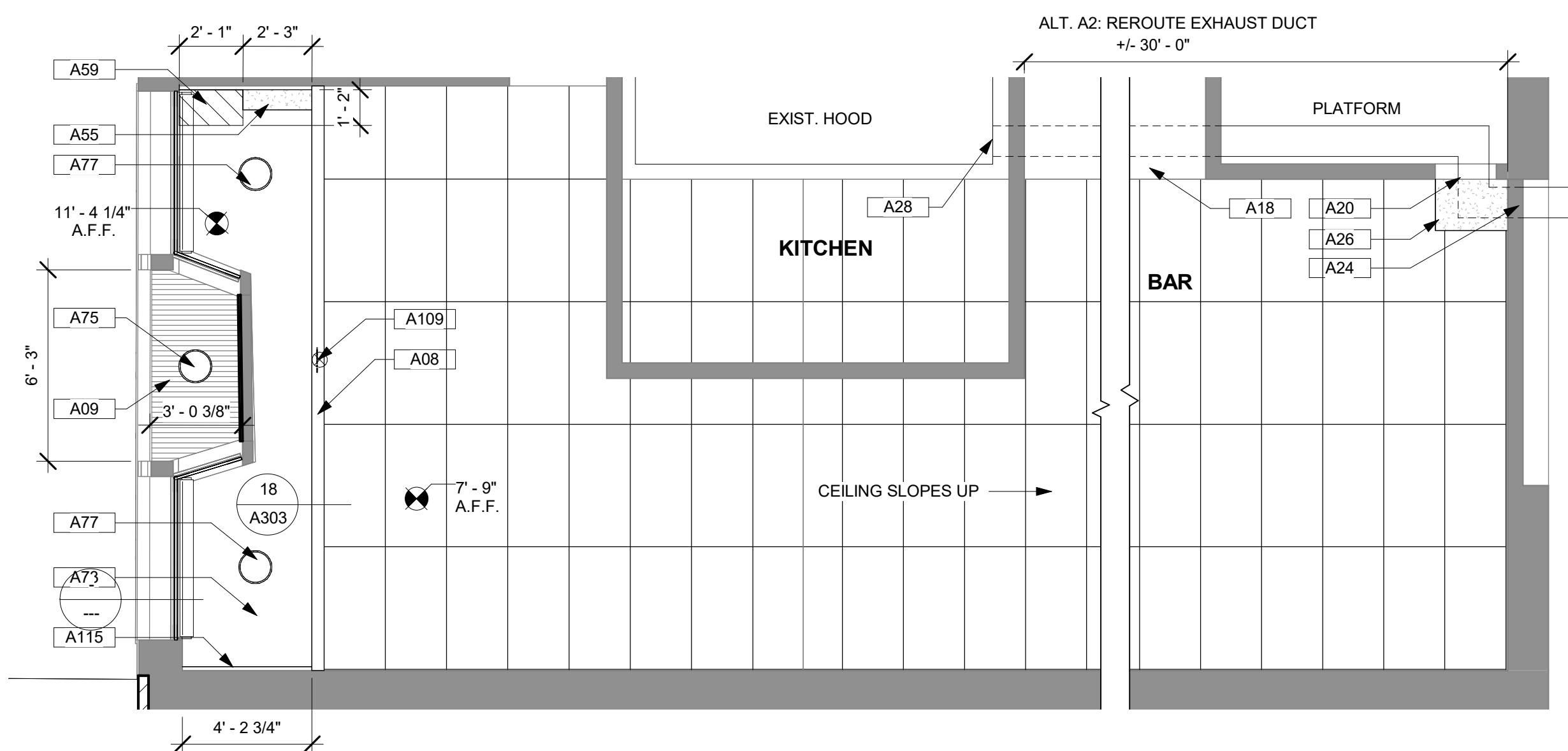
1. REMOVE AND REPLACE DRYWALL ON HEAD AND JAMBS AS REQUIRED FOR WINDOW REPLACEMENT
2. INSTALL NEW WOOD SILL AND PAINT
3. REPAIR STOREFRONT WINDOW FRAME TO RECEIVE INTERIOR SECONDARY GLAZING SYSTEM, MATCH RAIL, STYLE, AND MUNTIN WIDTH AND LOCATION. FIELD VERIFY
4. NEW BLACKOUT WINDOW SHADE. SEE SPEC
5. NEW CORDLESS ALUMINUM MIN BLIND. SEE SPEC
6. NEW LIGHT FILTERING WINDOW SHADE. SEE SPEC
7. PROVIDE NEW GLAZING IN BOTH LITES
8. PROVIDE NEW GLAZING IN LOWER LITE ONLY
9. REPLACE EXTERIOR WOOD SILL. MATCH FOR IN NEW PREFINISHED SHEET METAL TO MATCH AND SEAL ALL JOINTS.
10. RESEAL ALL EDGES OF PREFINISHED SHEET METAL COVERING WOOD FRAMES AND SILL.



6 EXTERIOR ELEVATION - NEW
A108 1/4" = 1'-0"

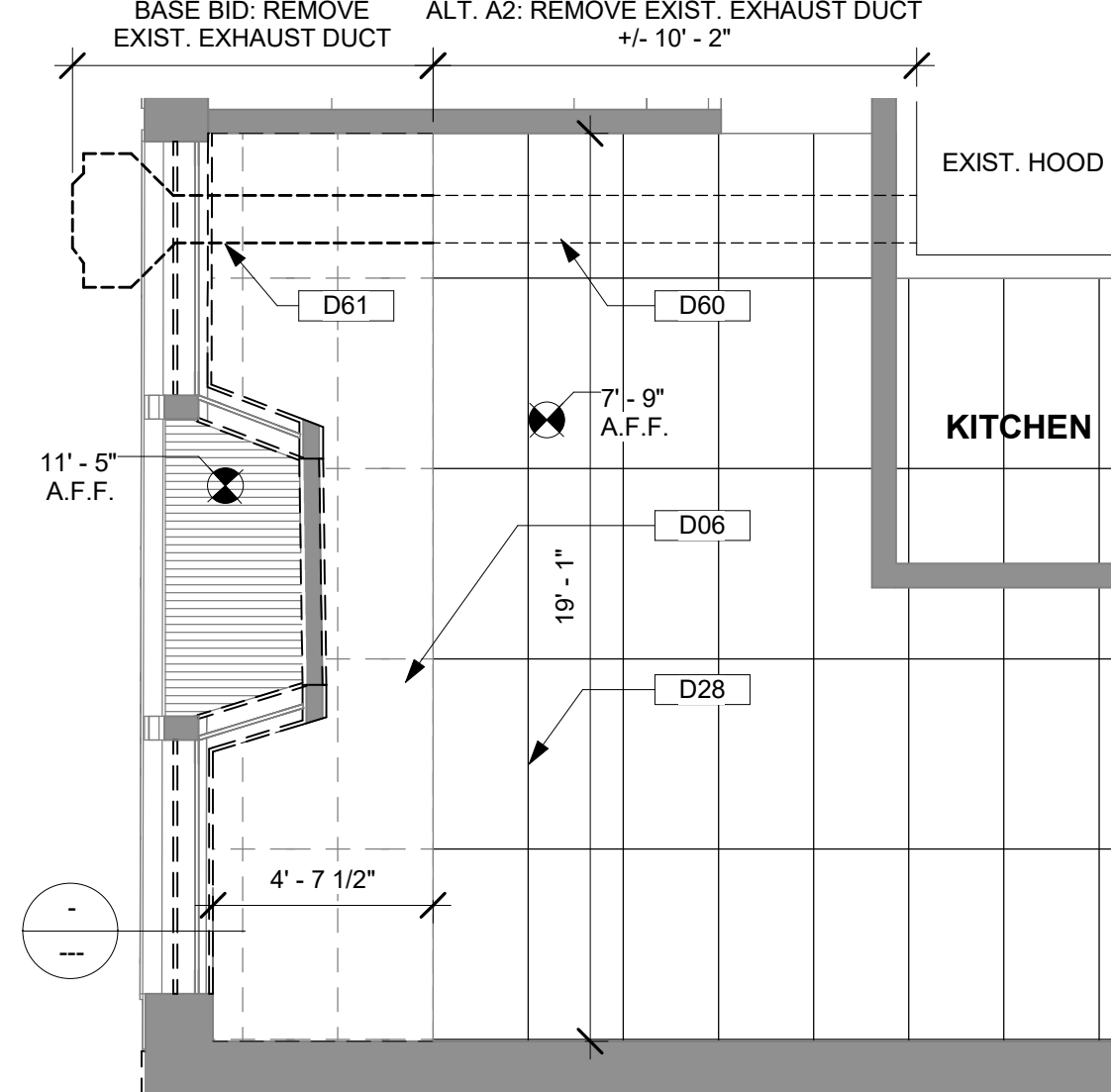


5	EXTERIOR ELEVATION - EXISTING/DEMOLITION
A108	1/4" = 1'-0"

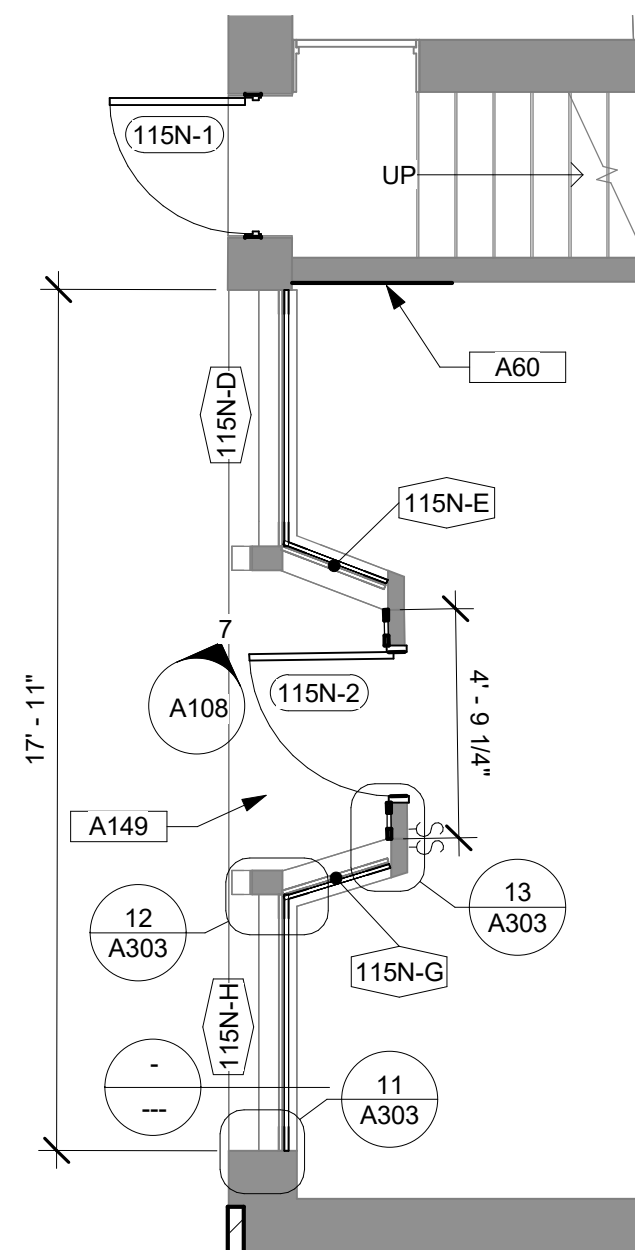


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A108

MAIN FLOOR REFLECTED CEILING PLAN - NEW
1/4" = 1'-0"



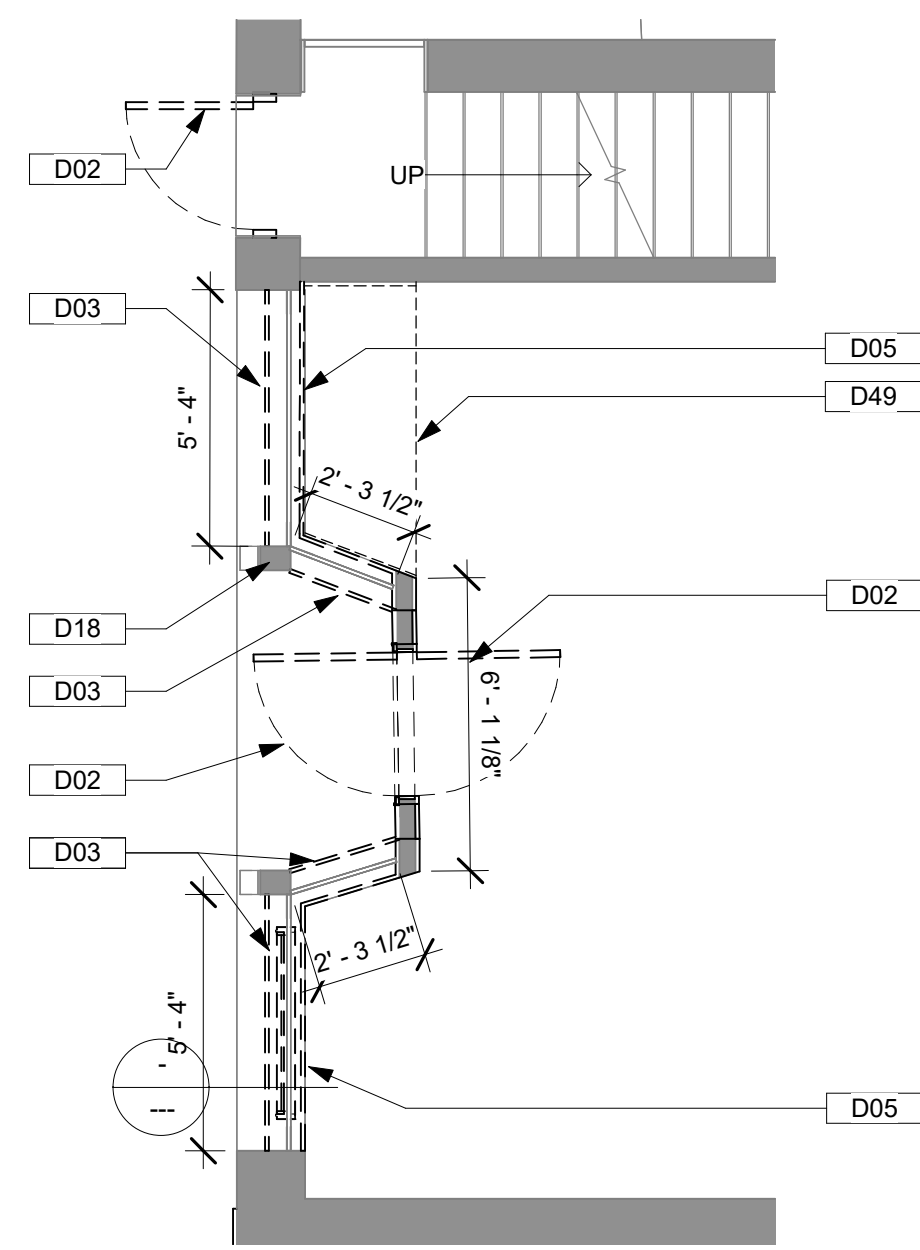
MAIN FLOOR REFLECTED CEILING PLAN -
DEMOLITION



2
A108

MAIN FLOOR PLAN - NEW

1/4" = 1'-0"



1 MAIN FLOOR PLAN - EXISTING/DEMOLITION
1/4" = 1'-0"

KEYNOTE LEGEND	
A10	NEW FIBER CEMENT BOARD INSET PANELING
A17	NEW ALUMINUM STOREFRONT
A78	REFURBISH AND INSTALL SALVAGED DOOR - REFINISH, NEW PRIVACY GLASS, NEW HARDWARE. MODIFY THRESHOLD.
A79	NEW METAL CANOPY TO MATCH EXISTING CANOPY. SHOWN IN DASHED LINE FOR CLARITY
A151	REPAIR DETERIORATED WOOD SILL WITH EPOXY WOOD PATCHING COMPOUND, THIS AREA
A152	ADD MISSING PREFINISHED METAL WINDOW TRIM ON JAMBS AND SILLS OF ALL 2ND FLOOR WINDOWS, SIMILAR TO EXISTING INSTALLATION ON SECOND FLOOR WINDOWS OF 112 E, FIELD VERIFY
A153	REPOINT JOINTS IN STONE, FILL GAP AT SIDEWALK, SEE PHOTO DETAIL THIS PAGE
A155	ALL PREVIOUSLY PAINTED BLACK SURFACES TO BE REPAINTED PT-1, DO NOT PAINT SILVER COLUMN ACCENTS
A156	INSTALL (5) NEW MAILBOXES, COORDINATE FINAL LOCATION WITH OWNER. MAILBOX: CHELSEA LOCKING WALL MOUNT, SKU-2580B-10, SATIN BLACK BY ARCHITECTURAL MAILBOXES
D01	REMOVE EXISTING WINDOW
D02	REMOVE EXISTING DOOR
D18	EXISTING COLUMN TO REMAIN, TYPICAL
D27	TEMPORARILY REMOVE EXISTING METAL AWNING FOR NEW WINDOW INSTALLATION, STORE FOR REINSTALLATION
D45	EXISTING WOOD MULLION TO REMAIN, TYPICAL ACROSS FACADE
D46	EXISTING DISPLAY SHELVES TO REMAIN

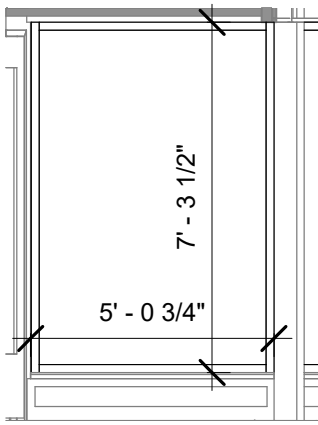
116E MAIN DOOR AND FRAME SCHEDULE							
DOOR NO.	WIDTH	HEIGHT	THICK	MATERIAL	GLAZING	MATERIAL	COMMENTS
116E-1	2' - 11 5/8"	6' - 11"	1 3/4"	EXIST	1/4" GLUE CHIP	WOOD	1, 2, 6
116E-2	3' - 4"	8' - 0"	1 3/4"	EXIST	EXIST	EXIST	2, 7

DOOR SCHEDULE COMMENTS:

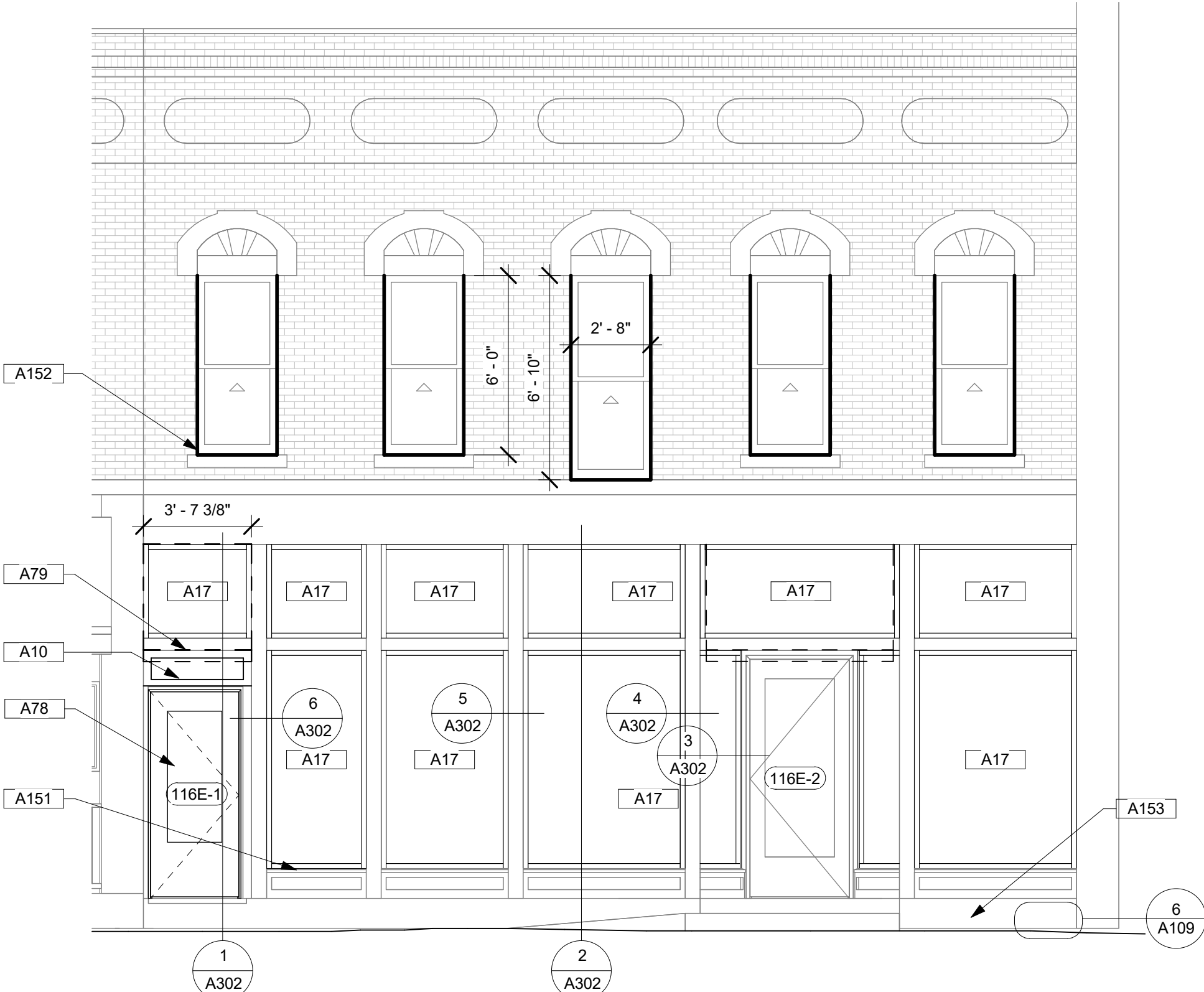
- REFINISH EXISTING DOOR - INTERIOR AND EXTERIOR TO BE STAINED AND SEALED PER SPEC
- ADD NEW BRONZE WEATHERSTRIPPING TO HEAD, JAMBS AND NEW SWEEP, SEE SPEC
- REPLACE HANDLE, SEE HARDWARE SPEC. REMOVE EXISTING MAIL SLOT IN IT'S ENTIRETY AND INFILL WITH WOOD TO MATCH DOOR. FILL AND SAND JOINT TO MINIMIZE PATCH APPEARANCE.
- REFINISH EXISTING DOOR - EXTERIOR TO BE PAINTED, INTERIOR TO BE STAINED AND SEALED, PER SPEC
- REPAIR DAMAGED WOOD/TRIM, MOSTLY WINDOW STOPS AT BOTTOM OF OVAL WINDOW, INTERIOR AND EXTERIOR. FIX EXTERIOR FLAP OF MAIL SLOT IN PLACE TO REMAIN, REMOVE INTERIOR MAIL DEFLECTOR AND SPRAY FOAM FROM SLOT. INFILL SLOT WITH WOOD TO MATCH DOOR, FILL AND SAND JOINT TO MINIMIZE PATCH APPEARANCE.
- OWNER FURNISHED, CONTRACTOR INSTALLED DOOR, SEE HARDWARE SPEC
- REFINISH DOOR - EXTERIOR ONLY TO BE RESEALED PER SPEC
- DOUBLE DOOR WITH (1) INACTIVE LEAF



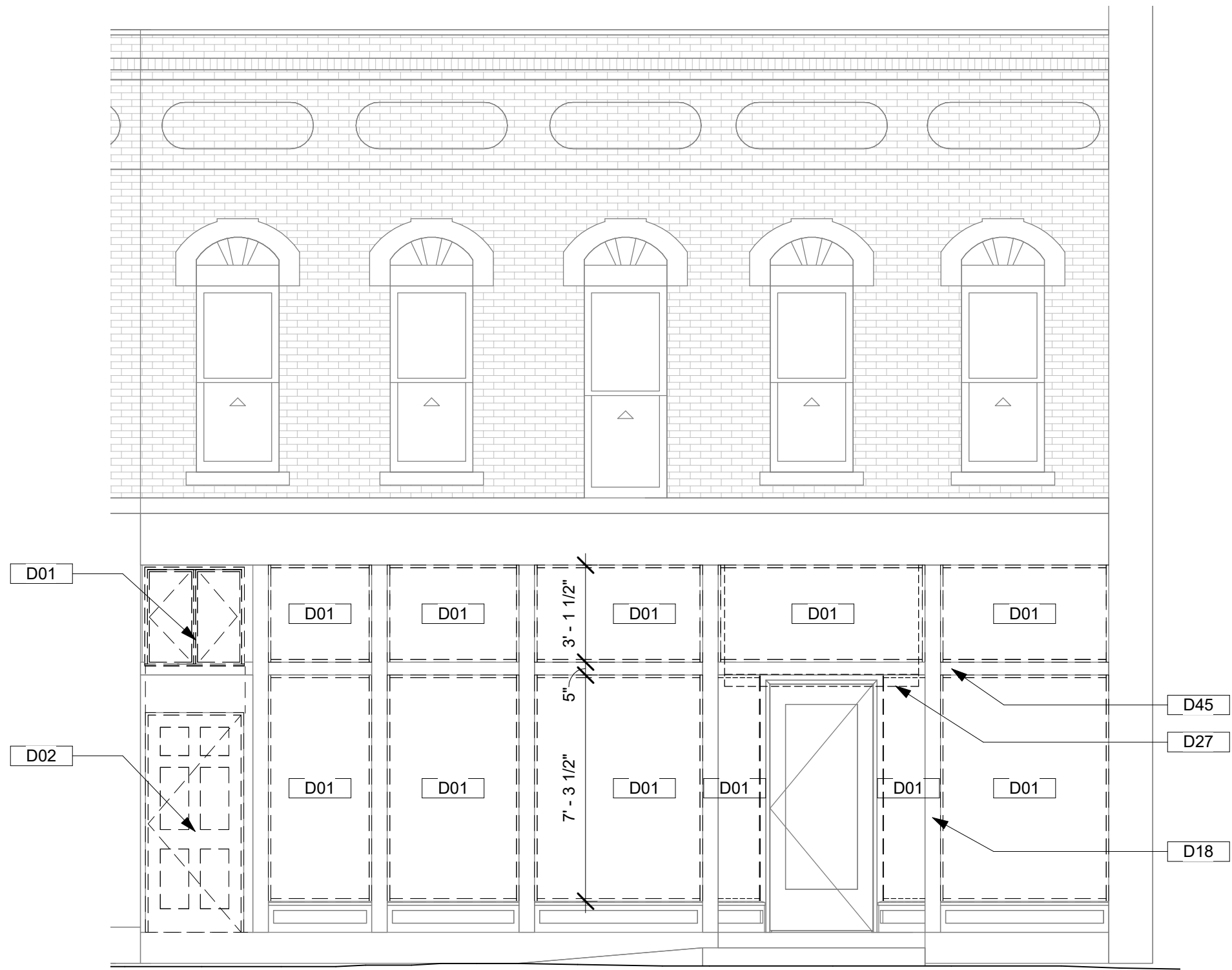
6 FOUNDATION DETAIL
A109 / 1/8" = 1'-0"



5 EXTERIOR ELEVATION - NEW
A109 / 1/4" = 1'-0"



4 EXTERIOR ELEVATION - NEW
A109 / 1/4" = 1'-0"

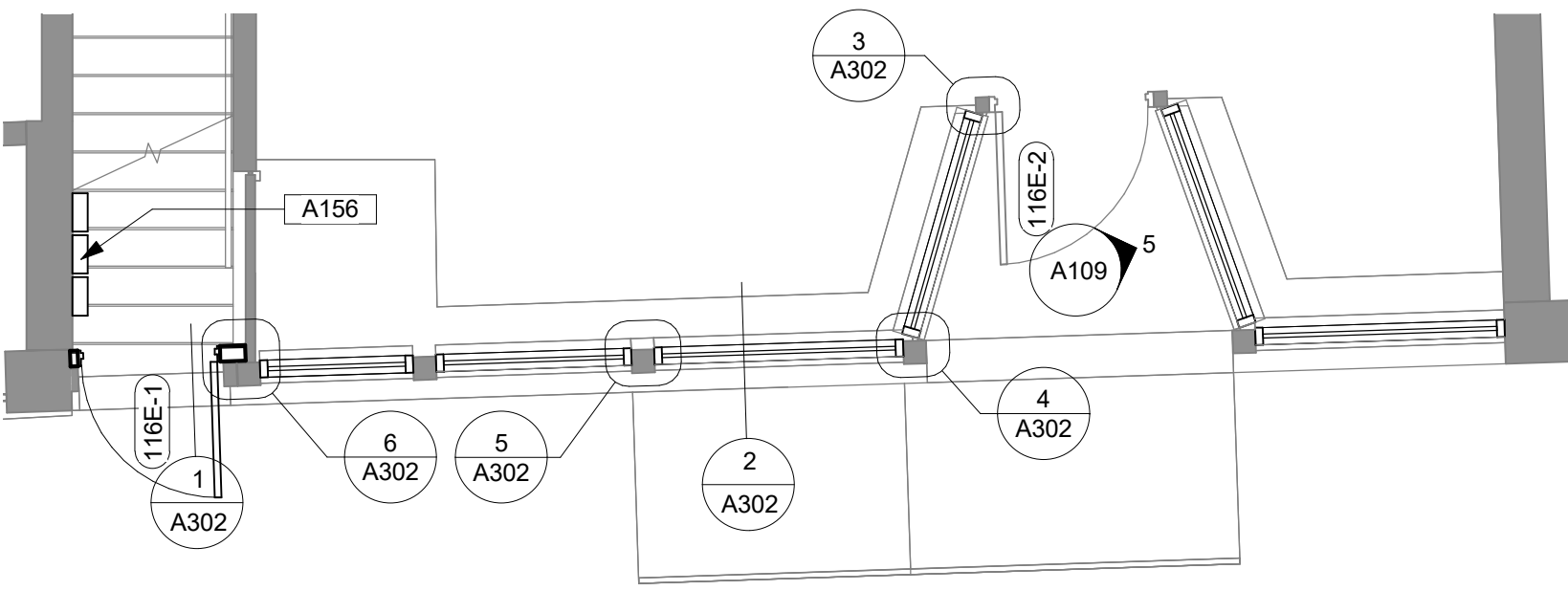


3 EXTERIOR ELEVATION - EXISTING/DEMOLITION
A109 / 1/4" = 1'-0"

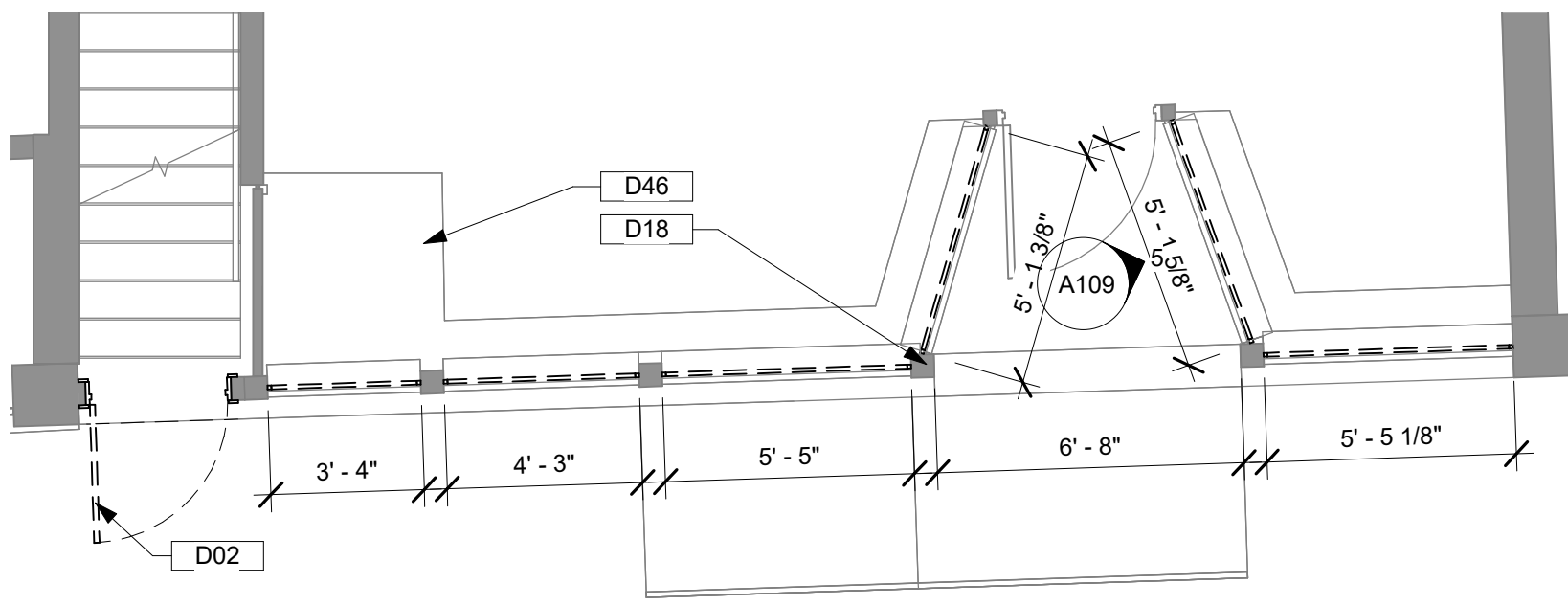


EXTERIOR ELEVATION - COLOR SCHEME
3/16" = 1'-0"

EXTERIOR PAINT LEGEND	
	PT-1: SHERWIN WILLIAMS - BLACK MAGIC SW 6991



2 MAIN FLOOR PLAN - NEW
A109 / 1/4" = 1'-0"



1 MAIN FLOOR PLAN - EXISTING/DEMOLITION
A109 / 1/4" = 1'-0"

116 EAST MAIN STREET

CITY OF ANAMOSA

ANAMOSA DOWNTOWN FACADE REVITALIZATION -
PHASE II



700 11TH ST
SUITE 200
MARION, IOWA
52302
(319) 377-7604
WWW.MARTINGARDNERARCH.COM
102 S. FREDERICK
AVE
SUITE #1
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50662

A109

1191103

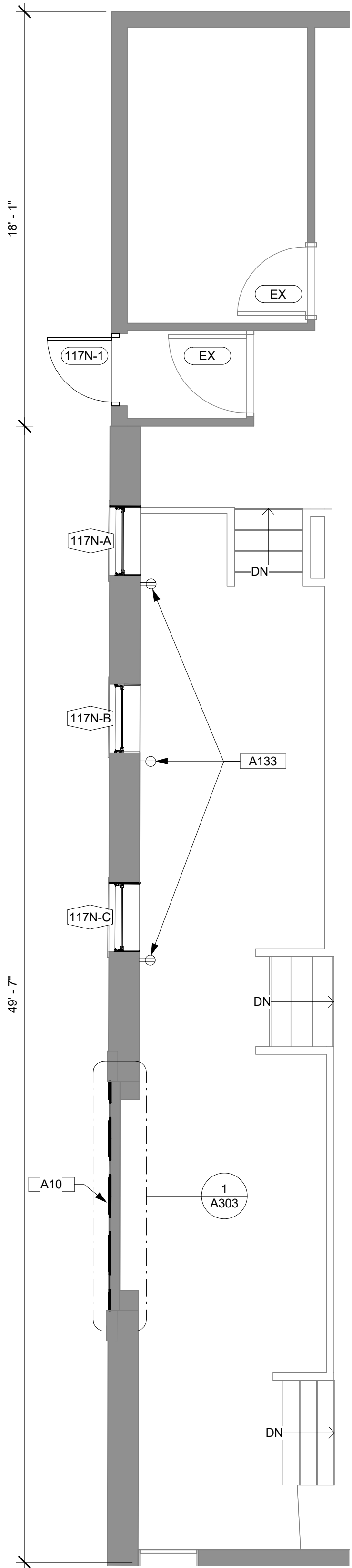
KEYNOTE LEGEND	
A10	NEW FIBER CEMENT BOARD INSET PANELING
A11	SPOT CLEAN STAINS AND LOW PRESSURE WASH OF ALL STONE VENEER
A12	MINOR REPAIRS OF STONE VENEER AND SEAL ALL CRACKS
A13	NEW CUSTOM "BOWL" SIGN, SEE ALLOWANCES AND SIGN ELEVATION DETAIL ON THIS SHEET
A14	REPAIR BROKEN CMU AND REPAINT WALL
A15	REPLACE EXISTING ROOF AND ADD NEW METAL PARAPET CAP
A133	NEW ELECTRICAL OUTLET IN EXISTING STUD WALL
D01	REMOVE EXISTING WINDOW
D02	REMOVE EXISTING DOOR
D07	REMOVE EXISTING PANELING AND WALL INFILL, NOTIFY ARCHITECT IF WINDOW REMAINS UNDERNEATH
D08	REMOVE EXISTING ELECTRIFIED SIGN, SUPPORTS AND ANCHORS. PATCH ANCHOR HOLES WITH MORTAR. LEAVE ANCHOR BOLTS IF REMOVAL WILL DAMAGE PERMASTONE
D09	REMOVE EXISTING PANELING

117N FORD WINDOW SCHEDULE						
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
	WIDTH	HEIGHT				
117N-A	3' - 0"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	2.4
117N-B	3' - 0"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	2.4
117N-C	3' - 0"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	2.4
117N-D	3' - 1"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	2.5
117N-E	3' - 1"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	1.2,5
117N-F	3' - 1"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	1.2,5
117N-G	3' - 1"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	1.2,5
117N-H	3' - 1"	6' - 2"	CLAD WOOD	SINGLE HUNG	INSULATED	1.2,5

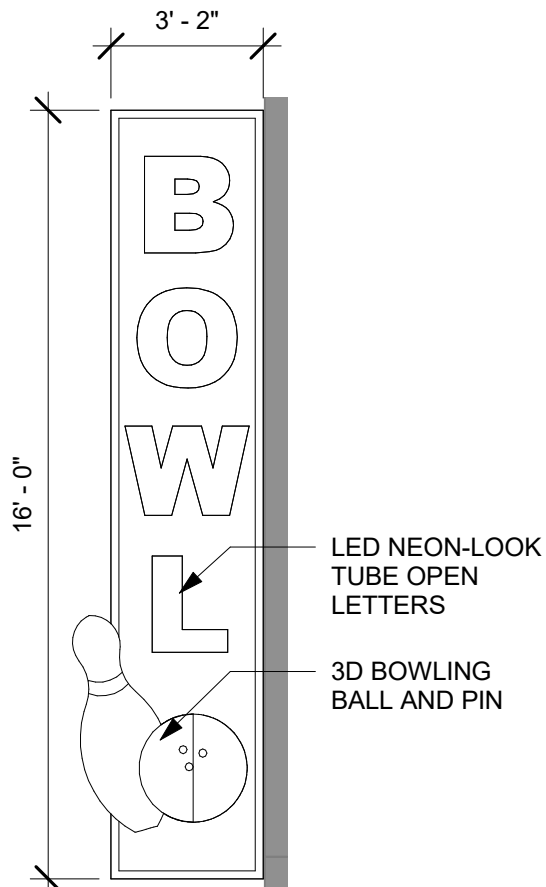
WINDOW SCHEDULE COMMENTS:

1. REMOVE AND REPLACE DRYWALL ON HEAD AND JAMBS AS REQUIRED FOR WINDOW REPLACEMENT
2. INSTALL NEW WOOD SILL AND PAINT
3. ALL WOOD STOREFRONT WINDOWS TO RECEIVE INTERIOR SECONDARY GLAZING SYSTEM, MATCH RAIL, STILE, AND MUNTIN WIDTH AND LOCATION, FIELD VERIFY
4. NEW BLACKOUT WINDOW SHADE, SEE SPEC
5. NEW CORDLESS ALUMINUM MINI BLIND, SEE SPEC
6. NEW LIGHT FILTERING WINDOW SHADE, SEE SPEC
7. PROVIDE NEW GLAZING IN BOTH LITES
8. PROVIDE NEW GLAZING IN LOWER LITE ONLY
9. REPLACE EXTERIOR WOOD SILL, RECOVER IN NEW PREFINISHED SHEET METAL TO MATCH AND SEAL ALL JOINTS.
10. RESEAL ALL EDGES OF PREFINISHED SHEET METAL COVERING WOOD FRAMES AND SILL.

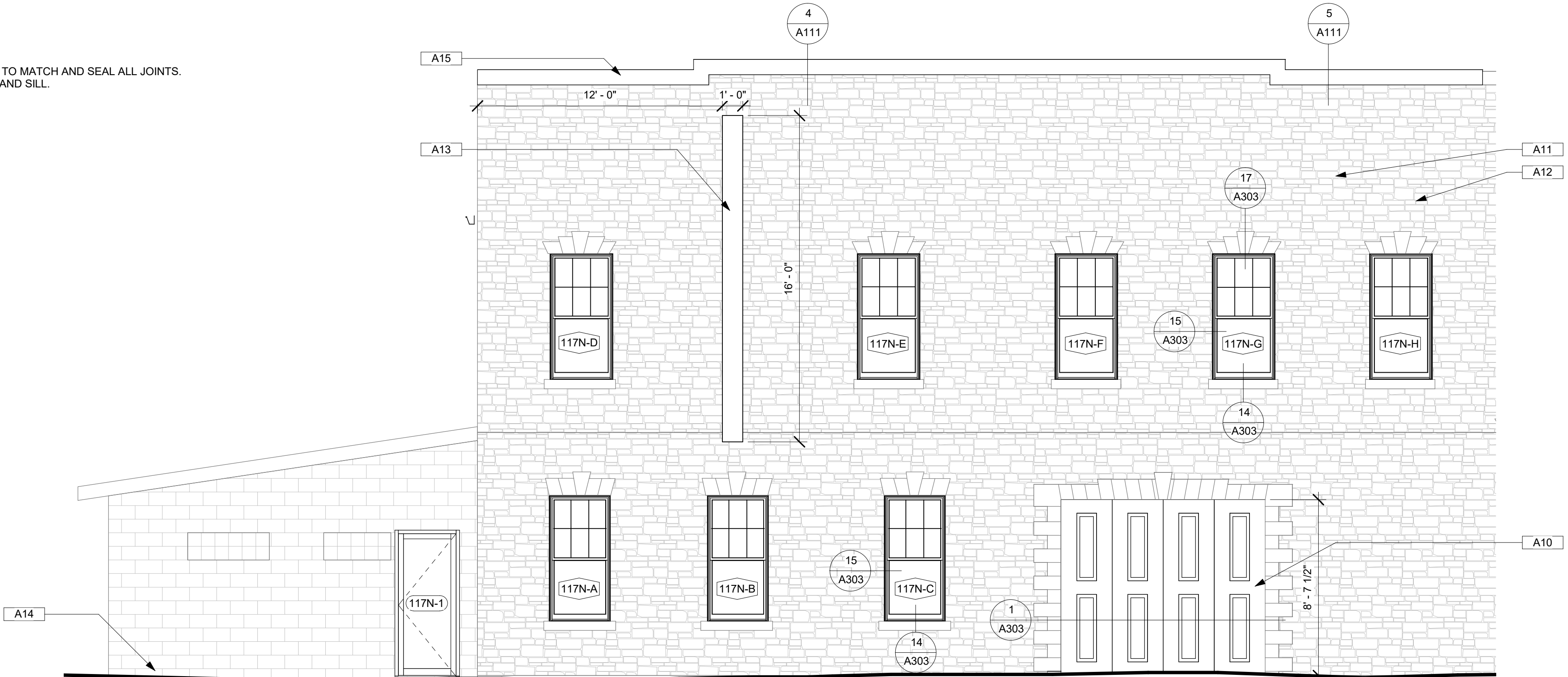
117N FORD DOOR AND FRAME SCHEDULE						
DOOR NO.	DOOR			FRAME		COMMENTS
	WIDTH	HEIGHT	THICK	MATERIAL	GLAZING	
117N-1	2' - 10"	7' - 0"	1 3/4"	ALUMINUM	INSULATED	ALUMINUM



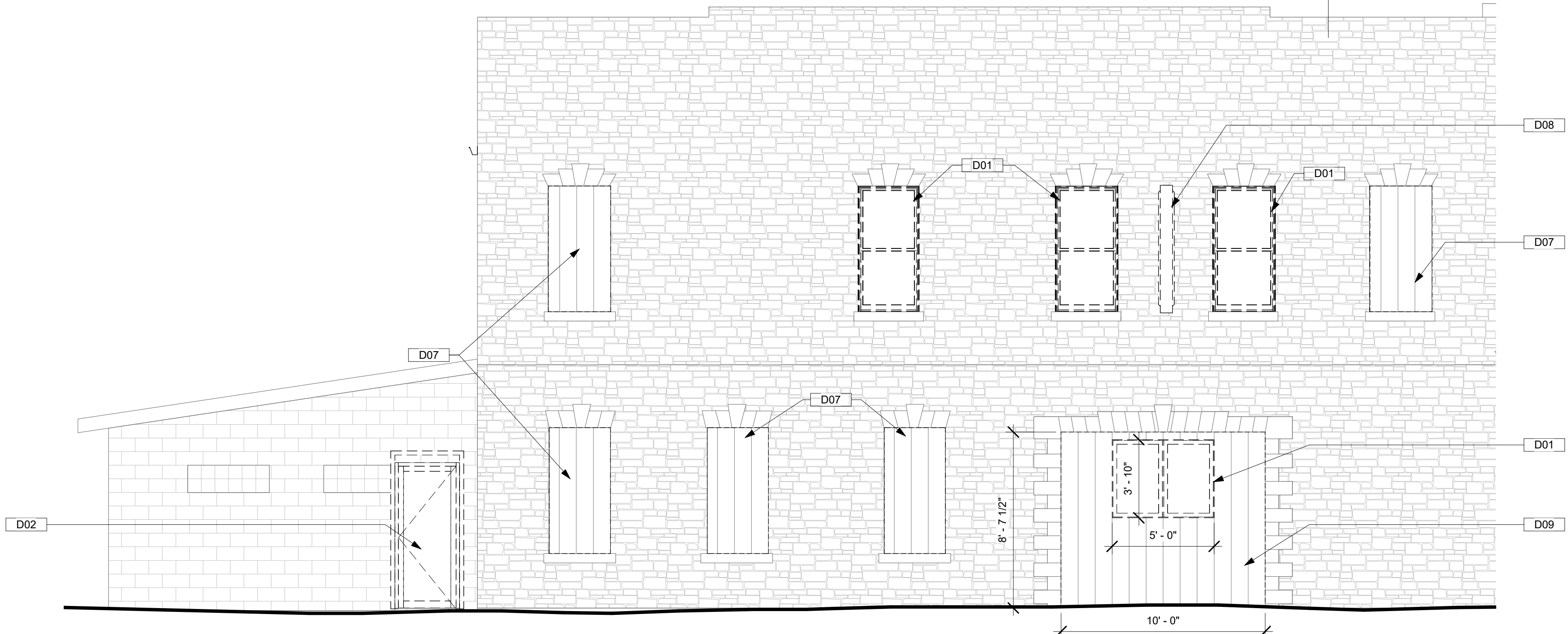
4 MAIN FLOOR PLAN - NEW
A110 1/4" = 1'-0"



3 SIGN ELEVATION
A110 1/4" = 1'-0"



2 EXTERIOR ELEVATION - NEW
A110 1/4" = 1'-0"



1 EXTERIOR ELEVATION - EXISTING/DEMOLITION
A110 1/4" = 1'-0"

117 NORTH FORD STREET

CD: 6/21/23	REVISION	DATE:
	NUMBER:	

CITY OF ANAMOSA
ANAMOSA DOWNTOWN FACADE REVITALIZATION -
PHASE II

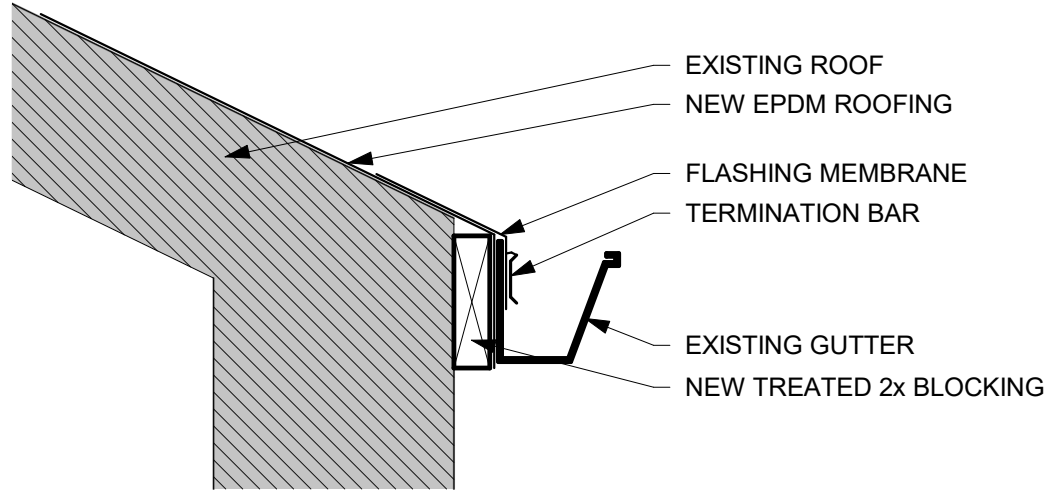


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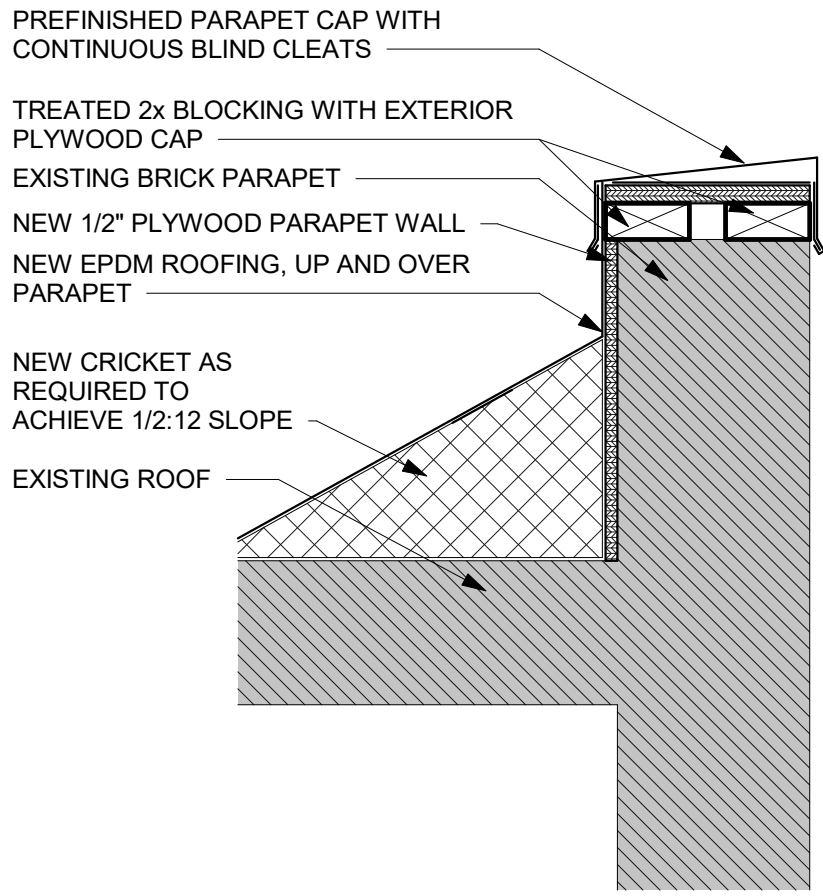
A110

1191103

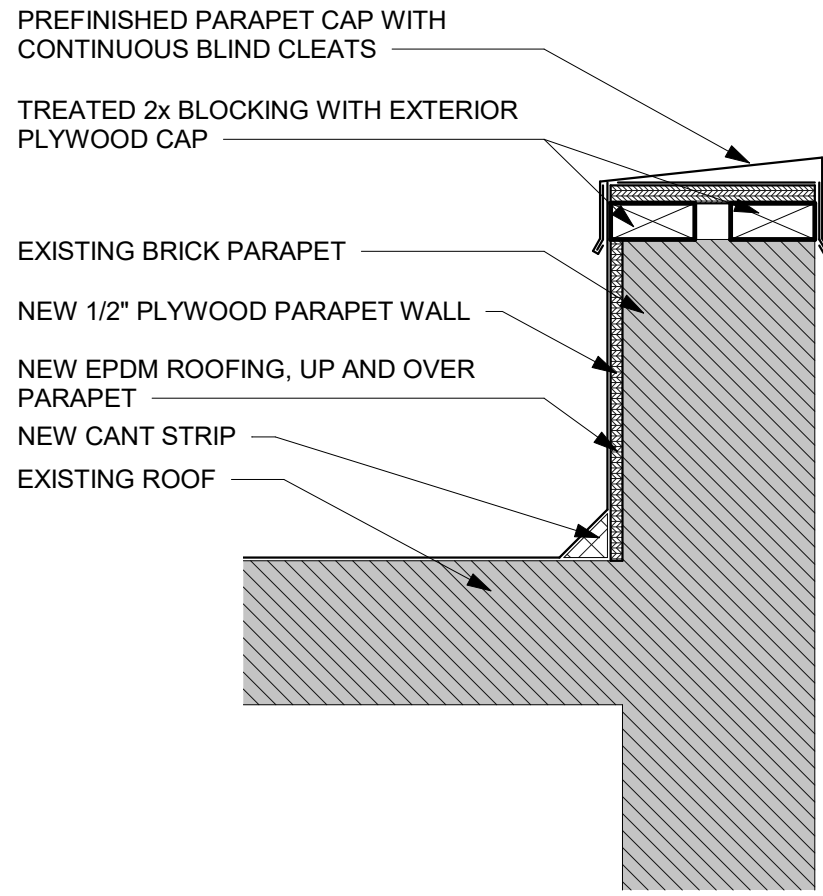
KEYNOTE LEGEND	
A86	INSTALL (3) NEW 12"x12" EPDM PATCHES ON EXISTING EPDM ROOF
A154	NEW TPO ROOFING OVERLAY
D30	REMOVE EXISTING GUTTER
D58	ABATE ASBESTOS CONTAINING MATERIAL (ACM) ON THE BACK AND TOP OF THE PARAPET WALL, THIS AREA - REFER TO DETAIL, THIS SHEET
D66	AREA OF ACM ROOF MEMBRANE, DO NOT DISTURB
D67	REMOVE EXISTING METAL ROOFING, MEMBRANE LAYERS UNDERNEATH TO REMAIN



6 GUTTER DETAIL
A111 1 1/2" = 1'-0"



5 PARAPET DETAIL
A111 1 1/2" = 1'-0"



4 PARAPET DETAIL
A111 1 1/2" = 1'-0"

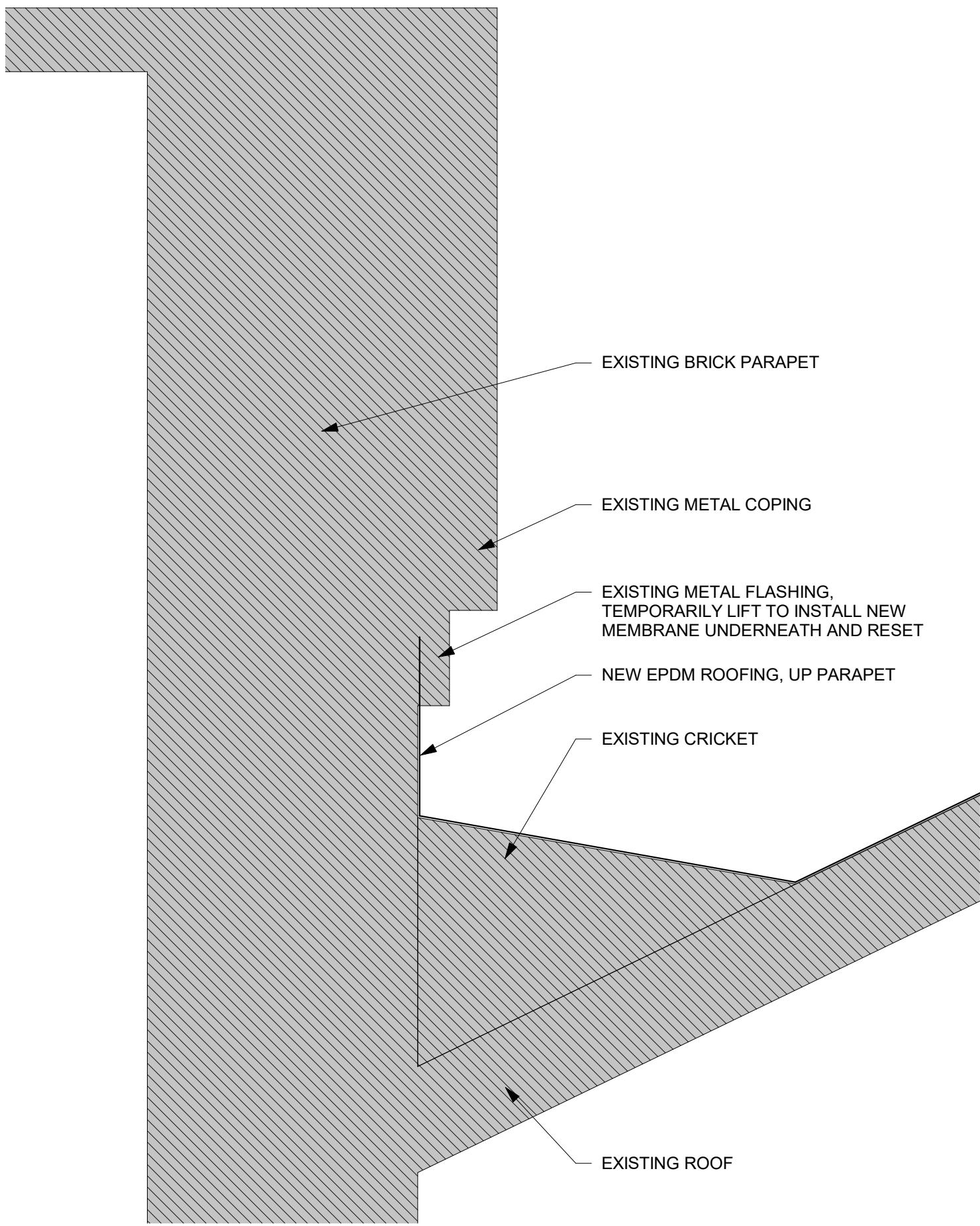


7 PARAPET ACM ABATEMENT
A111 1/8" = 1'-0"

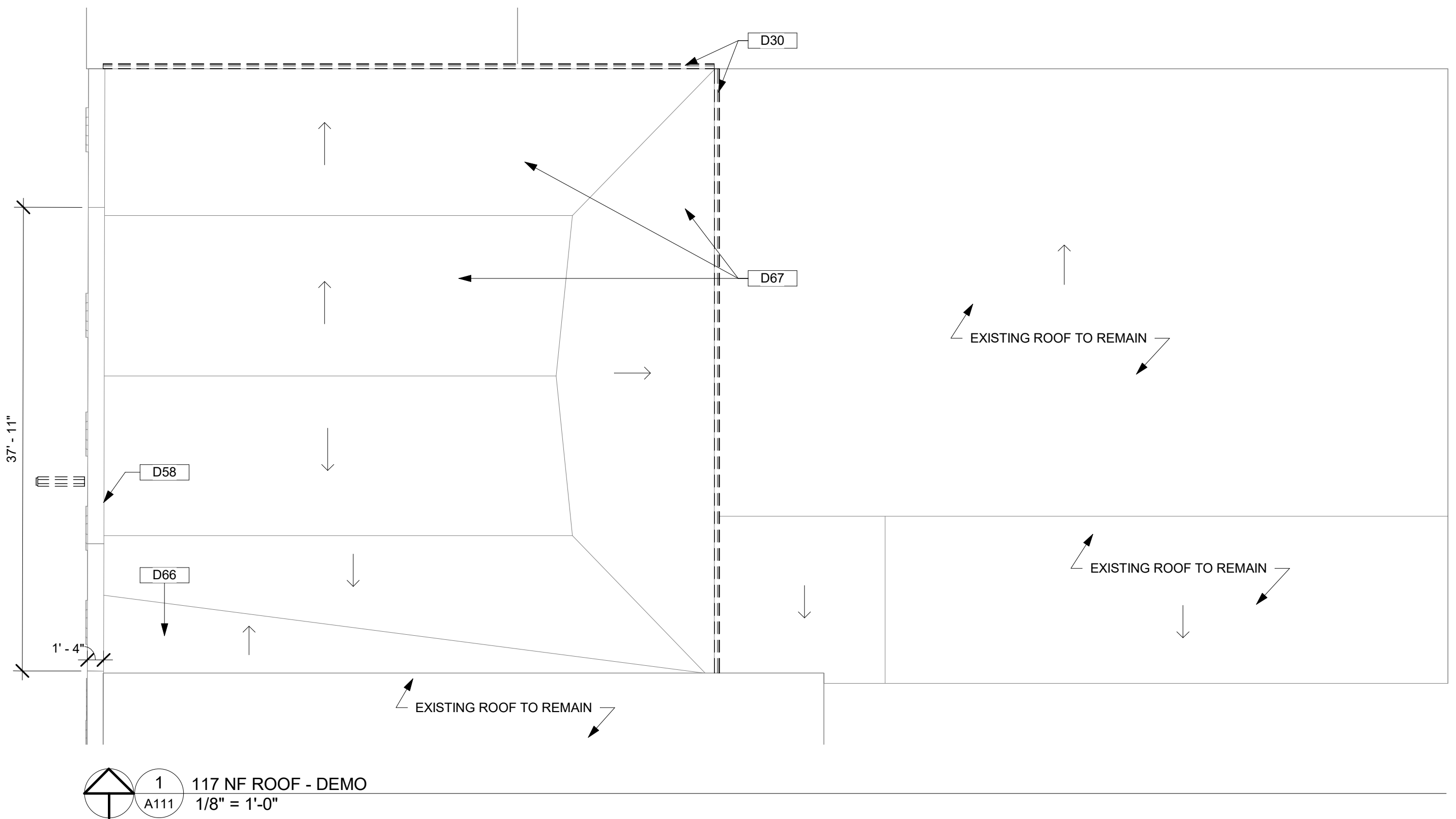
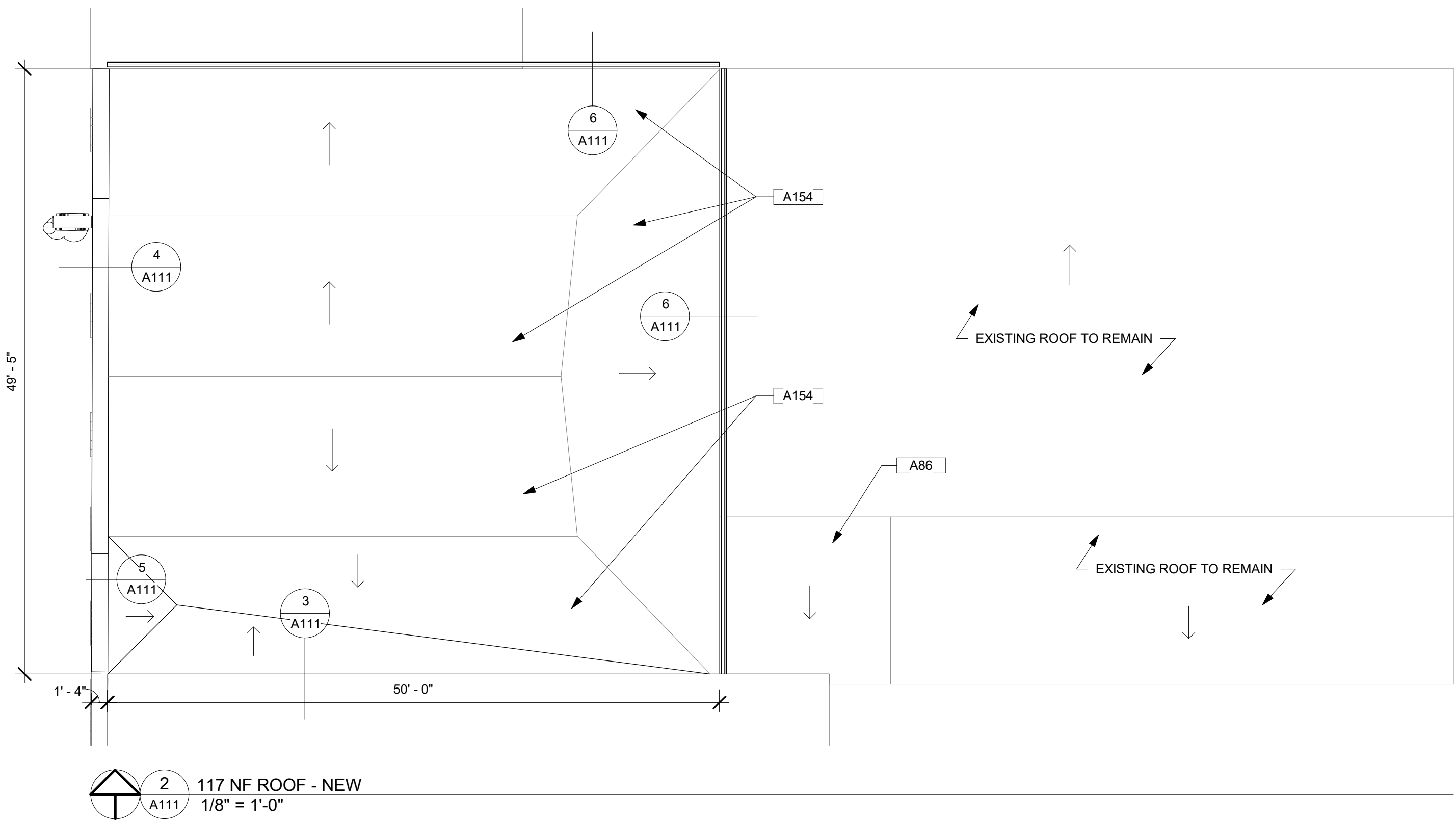
EXTERIOR PAINT LEGEND	
	PT-3: SHERWIN WILLIAMS - IRON ORE SW 7069



EXTERIOR ELEVATION - COLOR SCHEME
3/16" = 1'-0"



3 PARAPET DETAIL
A111 1 1/2" = 1'-0"



117 NORTH FORD STREET

CD: 6/21/23	REVISION	DATE
	NUMBER	

CITY OF ANAMOSA
ANAMOSA DOWNTOWN FACADE REVITALIZATION -
PHASE II

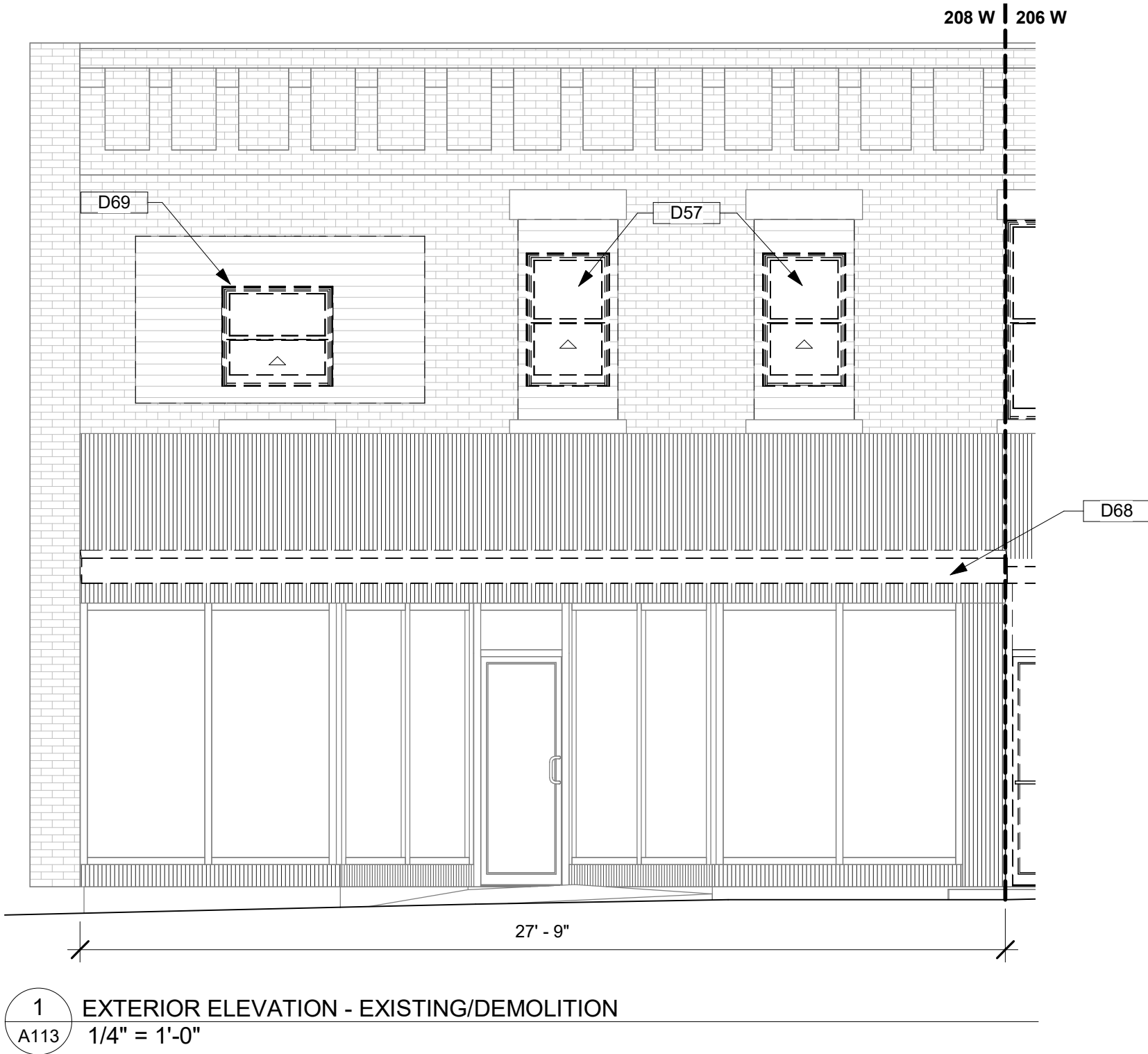
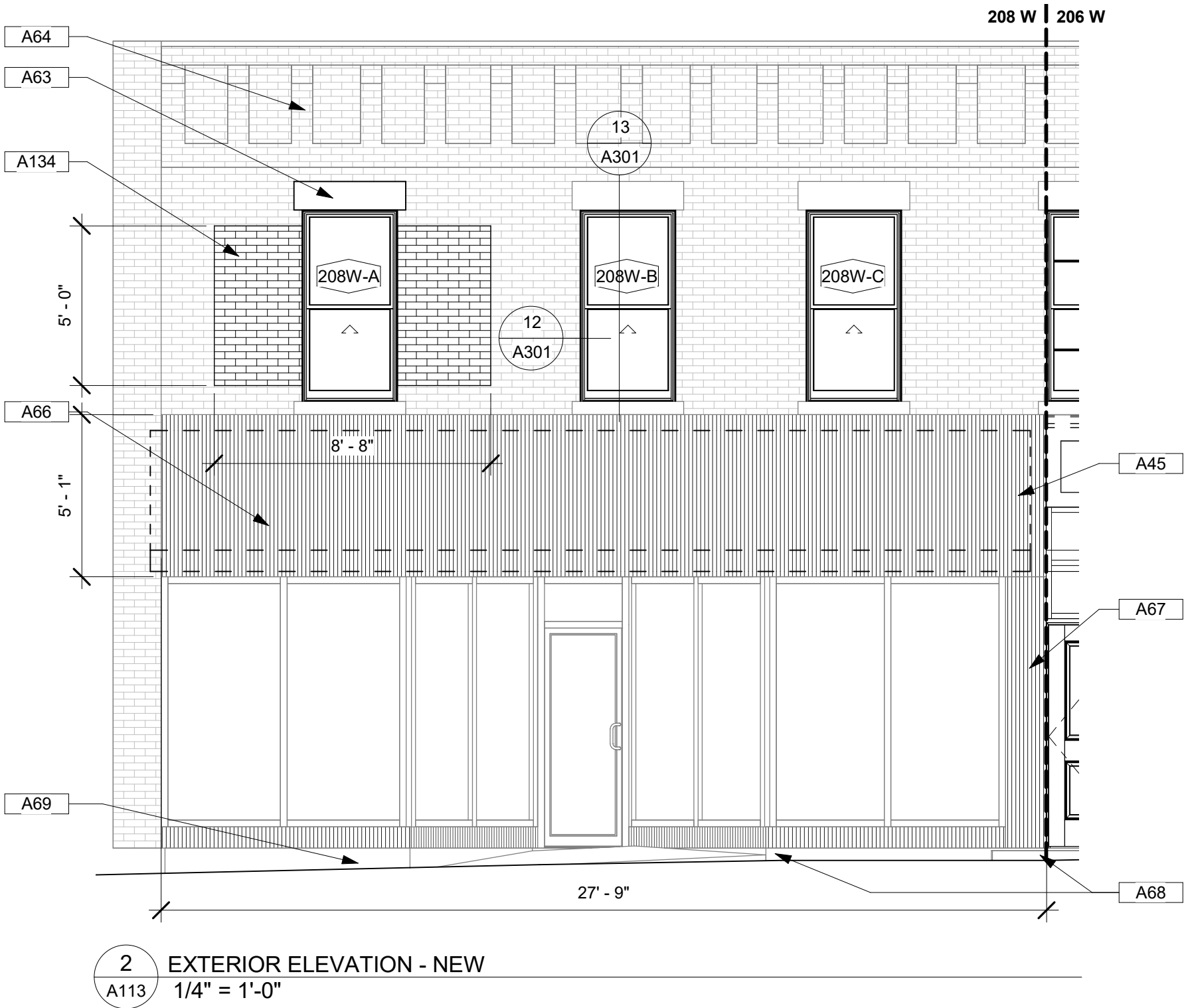


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SUITE 200
MARION, IOWA
52302
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KEYNOTE LEGEND	
A45	NEW OPERABLE FABRIC AWNING SHOWN IN DASHED LINE FOR CLARITY
A63	NEW LIMESTONE LINTEL, MATCH DIMENSIONS OF EXISTING LINTELS, FIELD VERIFY
A64	REPLACE 15 SPALLED BRICK TO MATCH, REPOINT MORTAR JOINTS 70 SF
A66	NEW ALUMINUM SIDING TO MATCH BEHIND AWNING, SALVAGE EXISTING SIDING FROM CANOPY REMOVAL WHERE POSSIBLE FOR PATCHING BELOW
A67	PATCH ALUMINUM SIDING WHERE DETERIORATED
A68	REPAIR (2) SPALLED AREAS OF LIMESTONE FOUNDATION WITH STONE PATCHING COMPOUND, APPROX. SIZE 4" X 4" X 4" EACH
A69	REPOINT JOINTS IN STONE FOUNDATION
A134	NEW BRICK TO MATCH EXISTING
D57	REMOVE EXISTING WINDOW AND EXISTING SIDING TO EXPOSE HISTORIC WINDOW OPENING
D68	REMOVE EXISTING AWNING, TAKE CARE NOT TO DAMAGE ALUMINUM SIDING TO REMAIN
D69	REMOVE EXISTING WINDOW, VINYL SIDING AND ANY WOOD FRAMING TO ALLOW FOR NEW BRICK INFILL

208W MAIN WINDOW SCHEDULE						
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
	WIDTH	HEIGHT				
208W-A	3' - 0"	6' - 0"	PVC	SINGLE HUNG	INSULATED	
208W-B	3' - 0"	6' - 0"	PVC	SINGLE HUNG	INSULATED	
208W-C	3' - 0"	6' - 0"	PVC	SINGLE HUNG	INSULATED	



208 WEST MAIN STREET

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NUMBER:		

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PHASE II



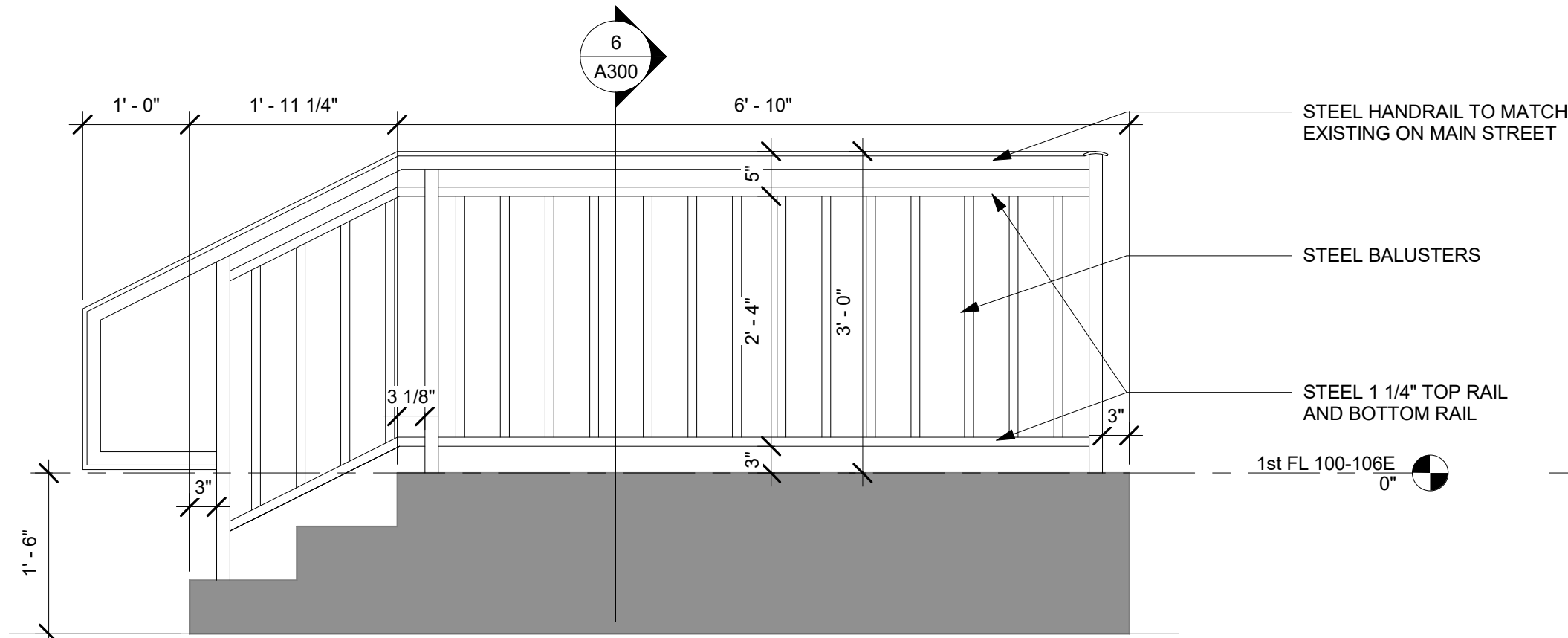
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52302
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A113

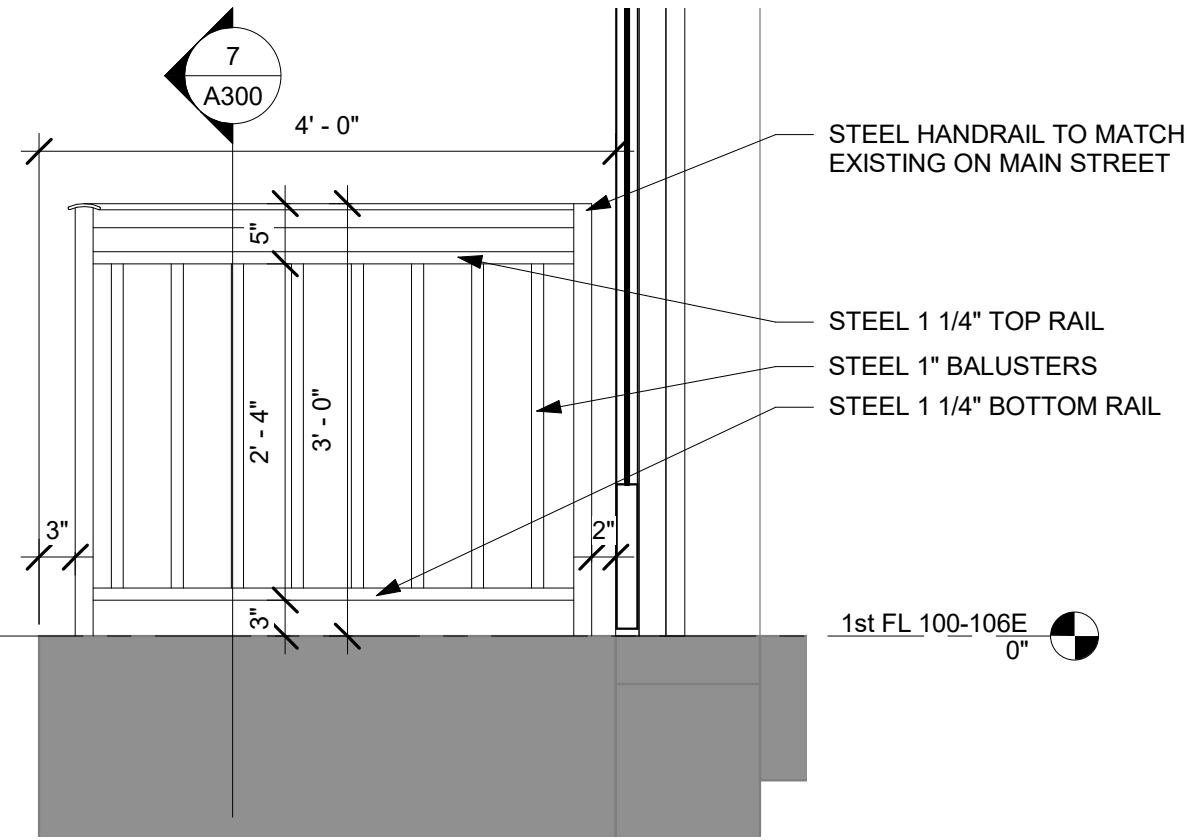
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6/22/2023 10:35:08 AM
Anamosa Downtown Facade Revitalization Phase II
R001 (S)B001A 2023

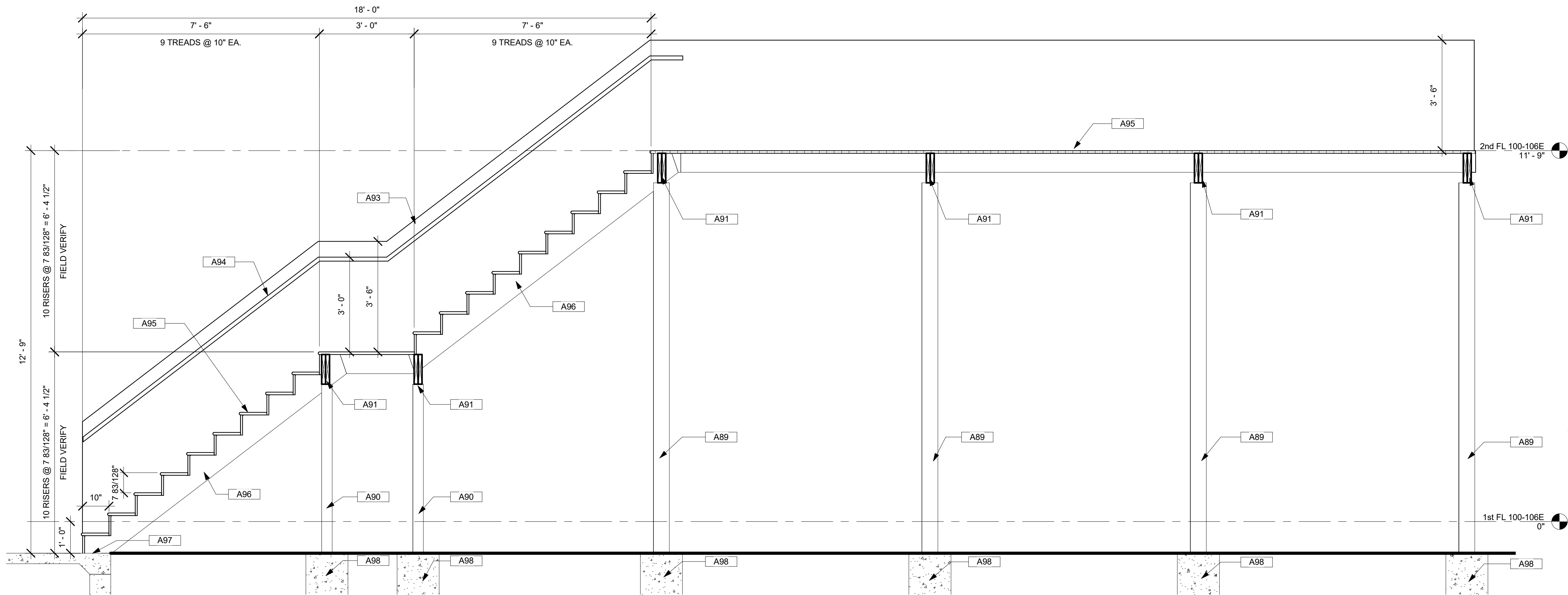
KEYNOTE LEGEND	
A89	NEW 6X6 TREATED WOOD POST ON 1'-6" DIAMETER CONCRETE PIER
A90	NEW 4X4 TREATED WOOD POST ON 1'-6" DIAMETER CONCRETE PIER
A91	NEW TREATED (2) 2X12 WOOD BEAM
A92	TREATED 2X8 WOOD JOIST AT 12" O.C. WITH SIMPSON HANGER ON EACH END. PROVIDE TREATED AND TRIMMED 2X12 WOOD JOISTS AT 12" O.C. AT STRINGER CONDITIONS
A93	NEW PREFINISHED ALUMINUM METAL RAILING SYSTEM, BLACK, SEE SPECS.
A94	NEW 1 1/2" DIA. PREFINISHED ALUMINUM HANDRAIL, BLACK, SEE SPECS.
A95	NEW COMPOSITE DECKING
A96	NEW TREATED WOOD STRINGER
A97	NEW CONCRETE STOOP, WITH #4 AT 12" EACH WAY SLOPE TO DRAIN (1 1/2" MINIMUM)
A98	NEW CONCRETE PIER, TYP. 1'-6" DIA. WITH (4) #5 VERTICAL AND #3 TIES AT 12"
A99	EXISTING GRADE OR PAVING
A101	PROVIDE DOUBLE JOIST TO SUPPORT RAIL SYSTEM
A102	FROST WALL
A103	(2) #4 TOP AND BOTTOM, TYP
A104	SIMPSON STANDOFF BASE
A105	DOUBLE TREATED 2X WOOD LEDGER TO MATCH BEAM / STRINGER WITH 1/2" DIA. HILTI HIT HY20 ADHESIVE ANCHORS AT 32" O.C.
A106	TREATED 2X4 WOOD BLOCKING AT BEAM CONNECTION
A107	(2) L3 X 3 X 1/4 X 8 1/2" LONG WITH (2) 1/2" DIA. A307 BOLTS TO WOOD, AND (4) 1/2" DIA. HILTI HIT HY20 ADHESIVE ANCHORS INTO MASONRY



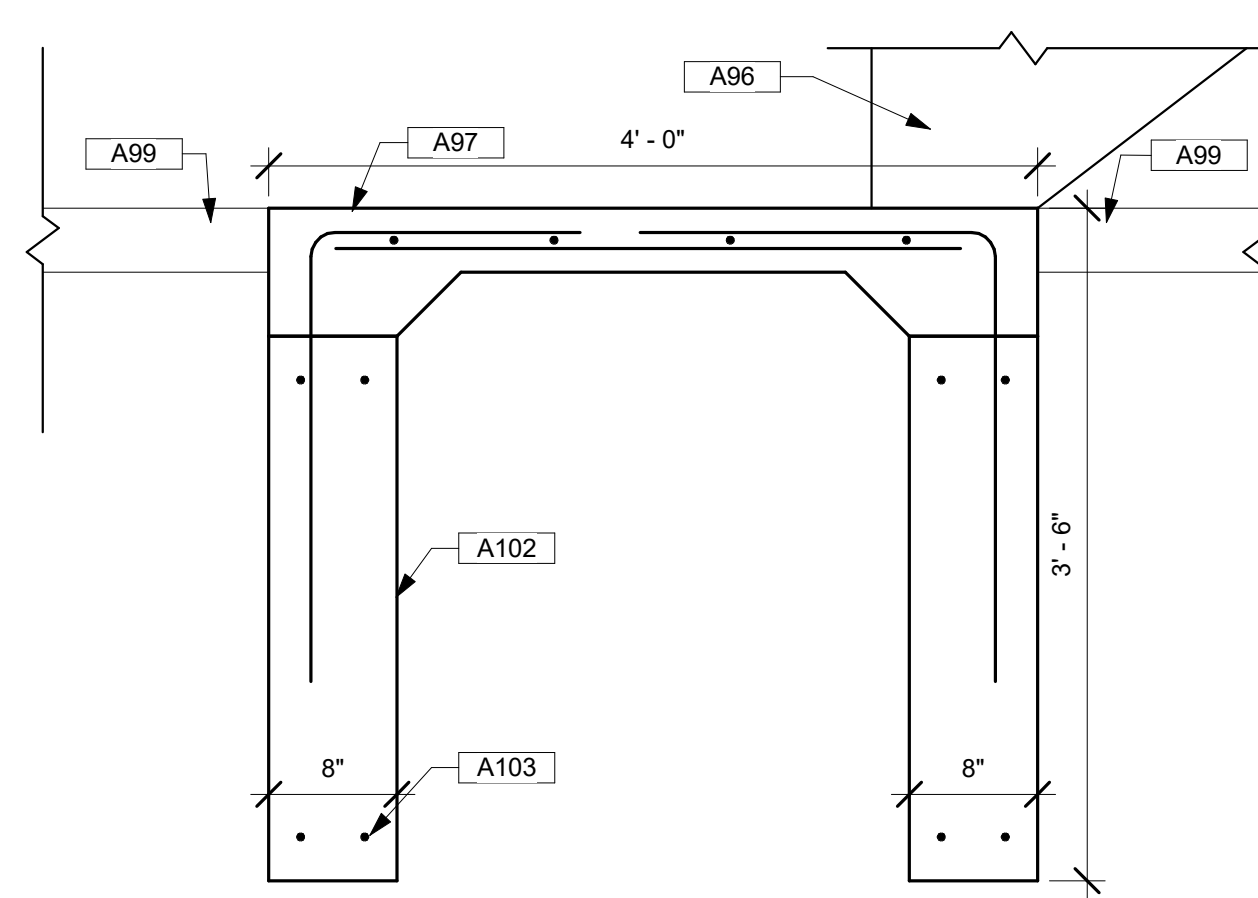
7 STAIR SECTION
A300 3/4" = 1'-0"



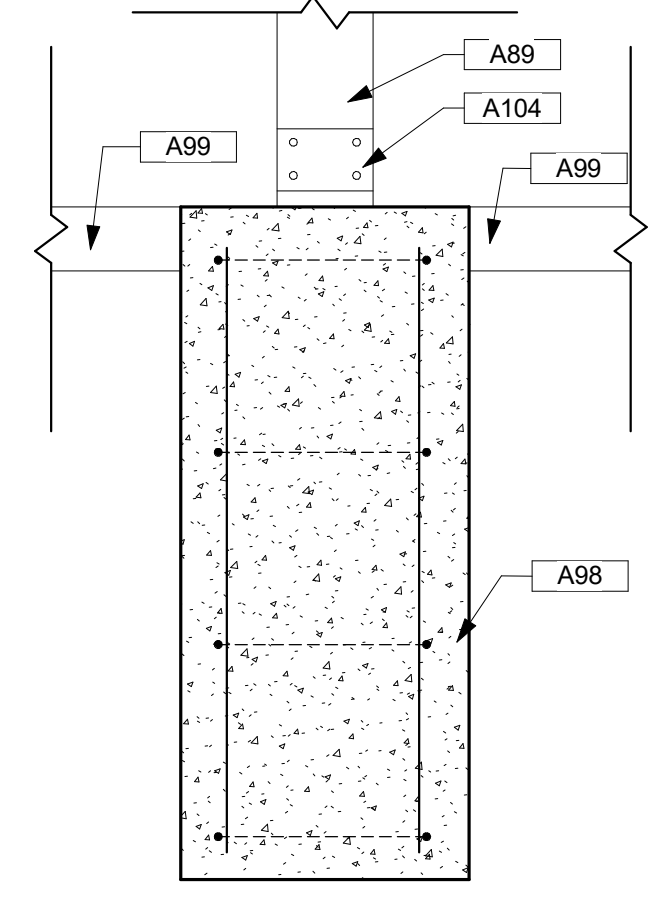
6 STAIR SECTION
A300 3/4" = 1'-0"



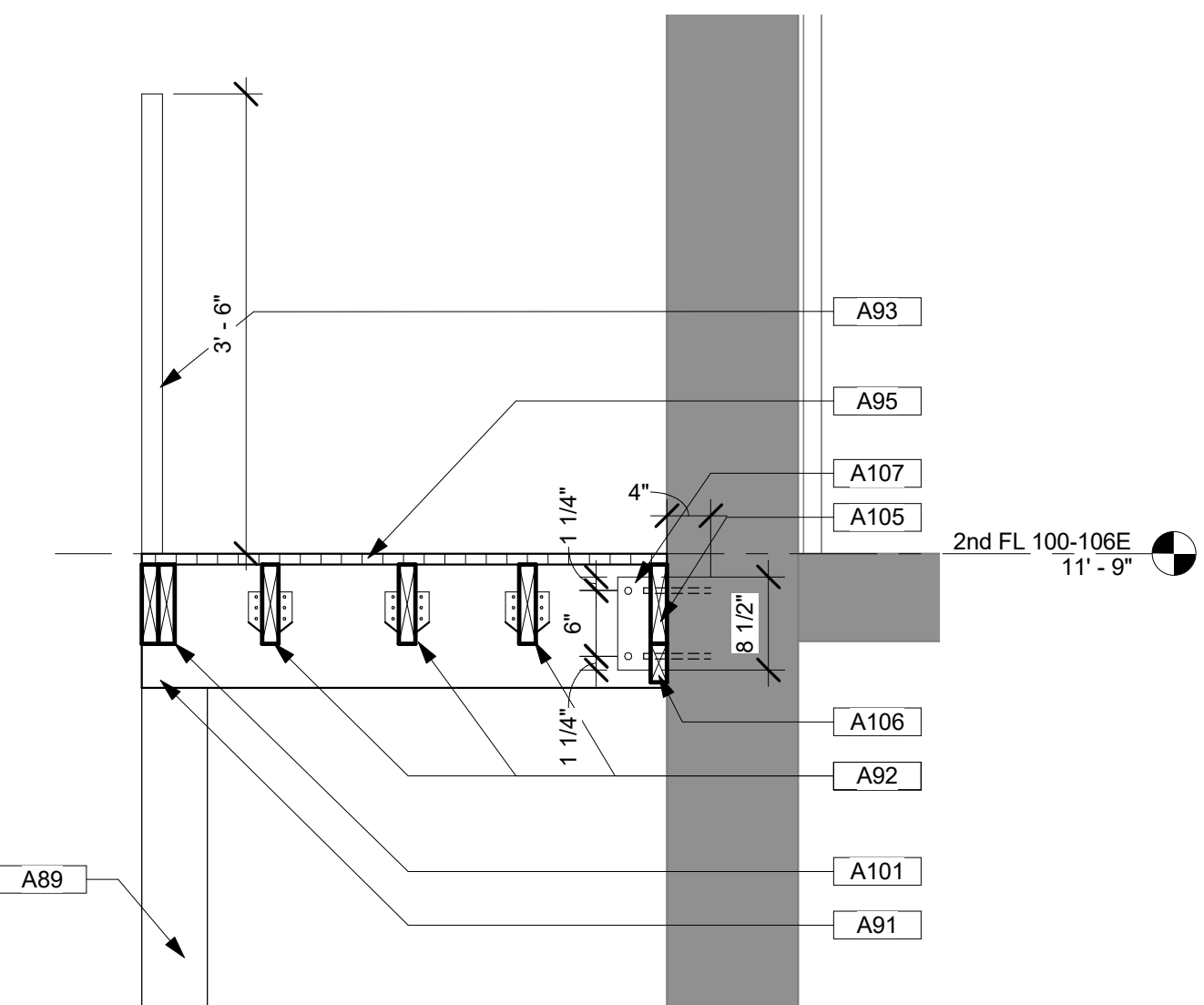
3 STAIR SECTION
A300 1/2" = 1'-0"



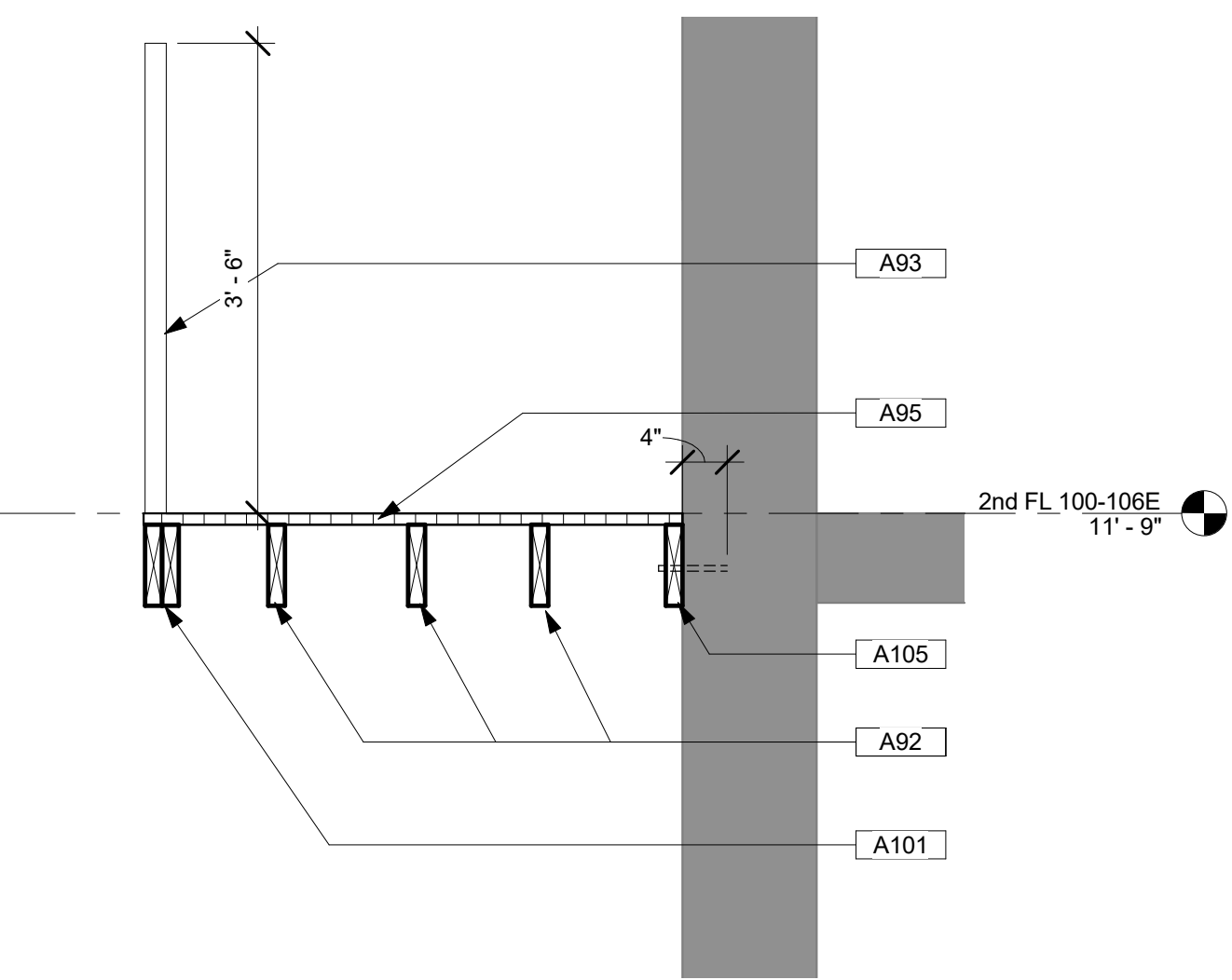
5 CONCRETE STOOP SECTION
A300 1" = 1'-0"



4 CONCRETE PIER SECTION
A300 1" = 1'-0"

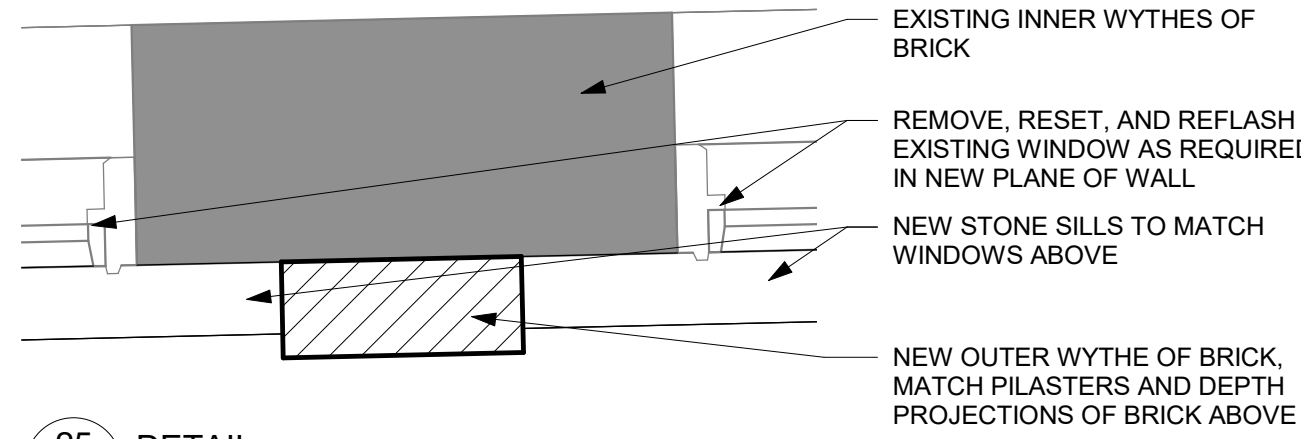


2 STAIR SECTION
A300 3/4" = 1'-0"

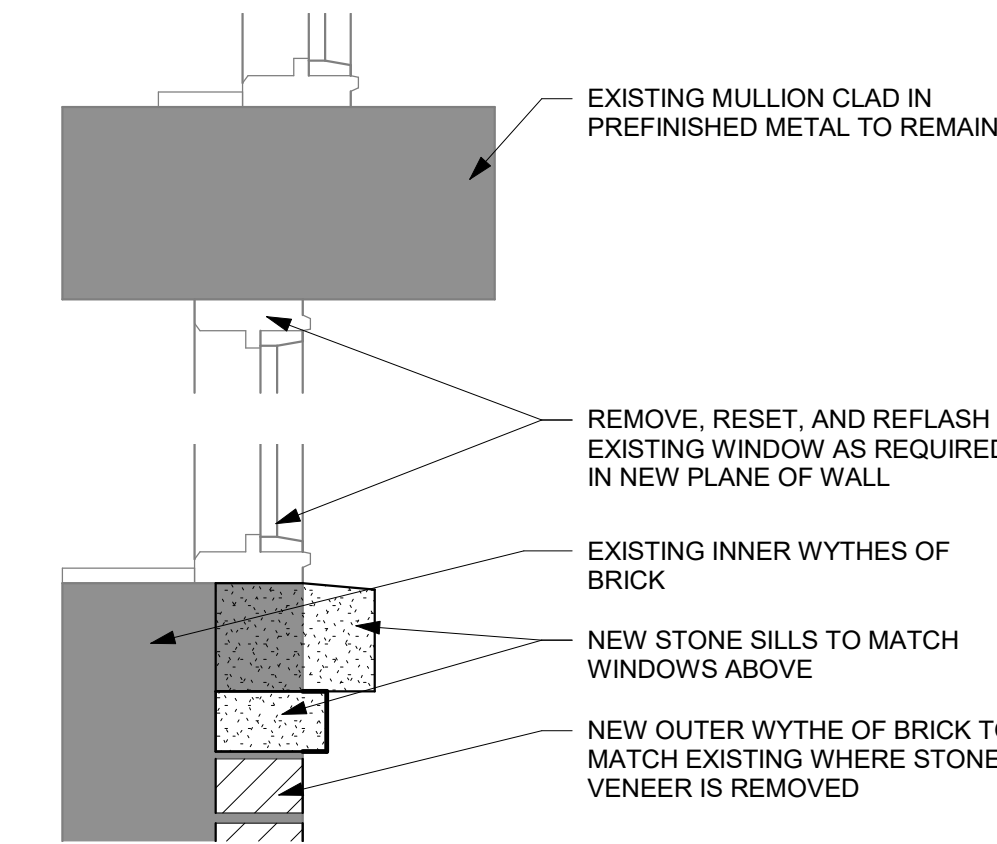


1 STAIR SECTION
A300 3/4" = 1'-0"

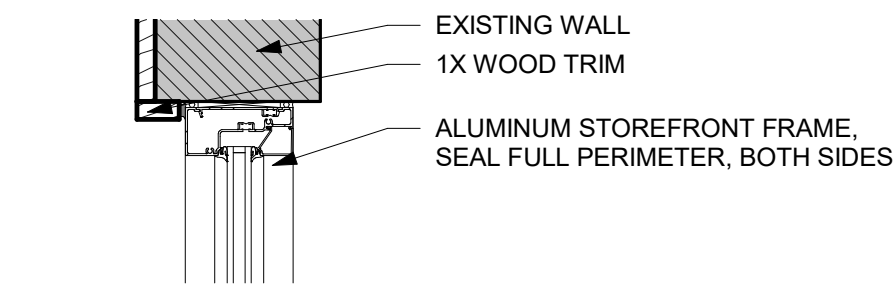
DETAILS



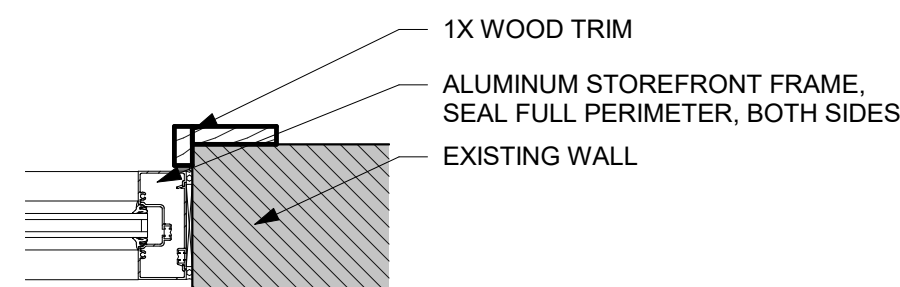
25 DETAIL
A301 1 1/2" = 1'-0"



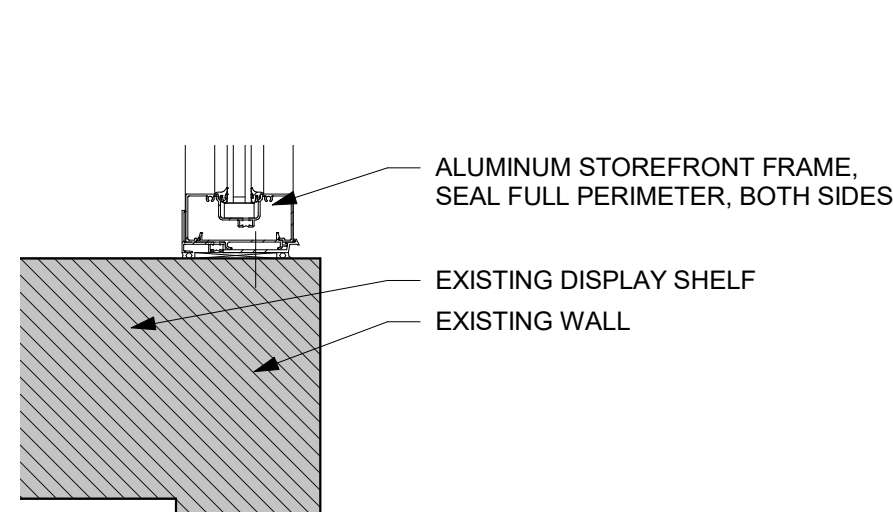
24 HEAD/SILL DETAIL
A301 1 1/2" = 1'-0"



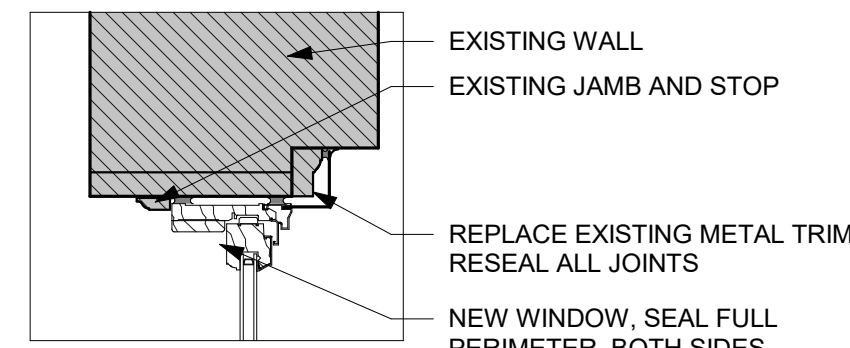
23 HEAD DETAIL
A301 1 1/2" = 1'-0"



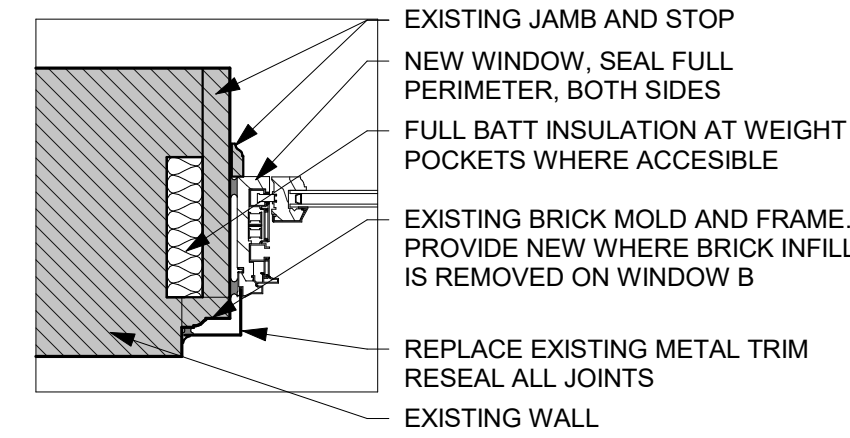
22 JAMB DETAIL
A301 1 1/2" = 1'-0"



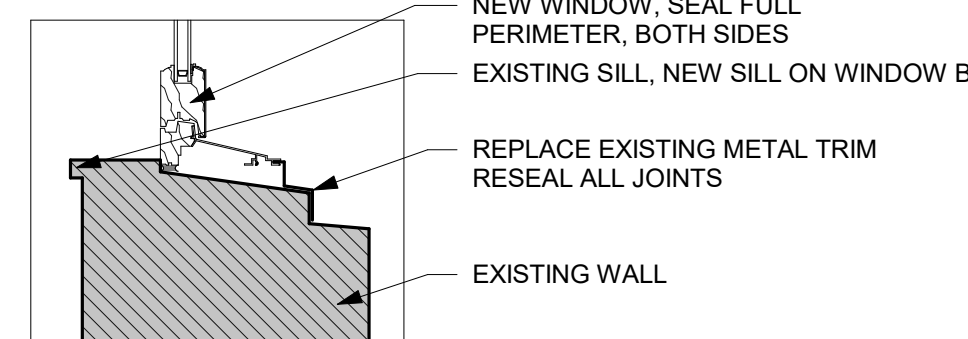
21 SILL DETAIL
A301 1 1/2" = 1'-0"



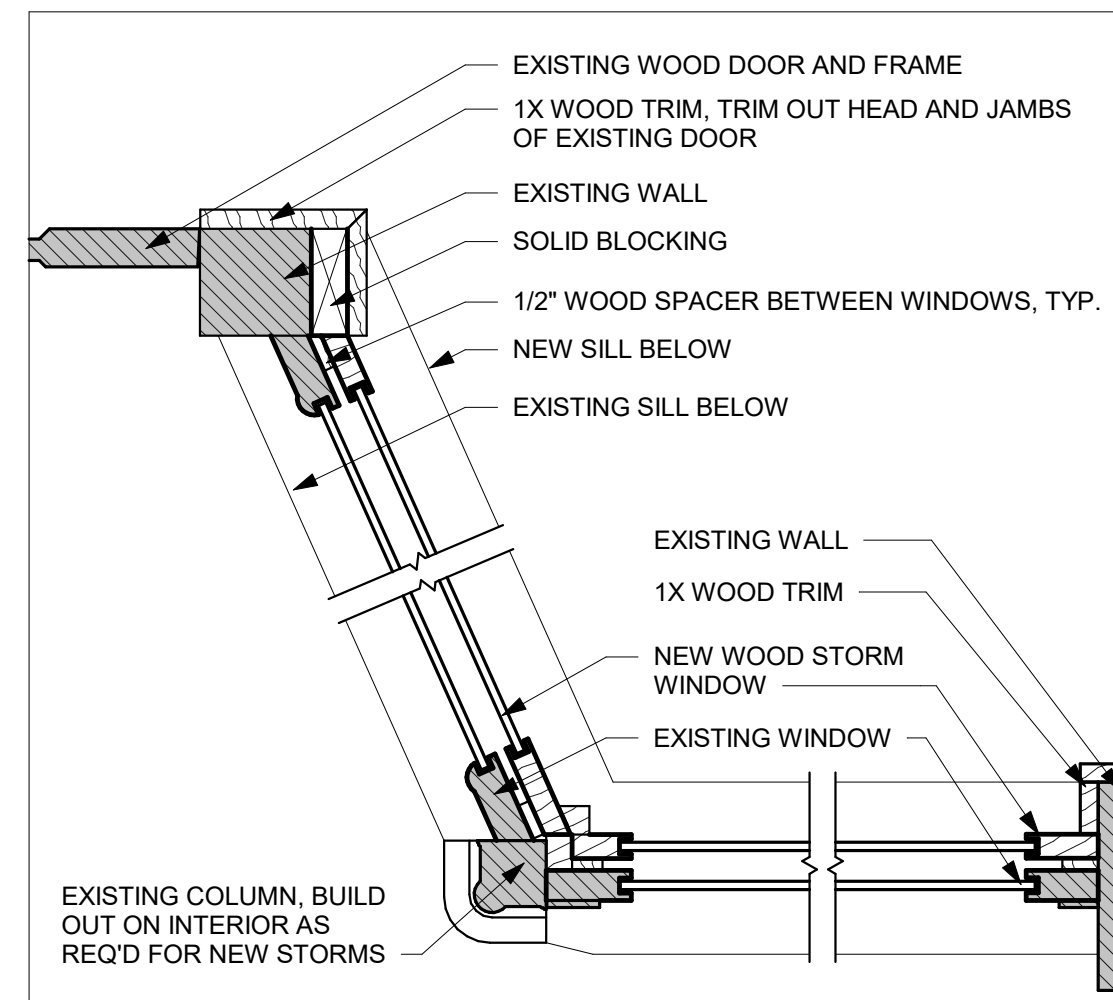
20 HEAD DETAIL
A301 1 1/2" = 1'-0"



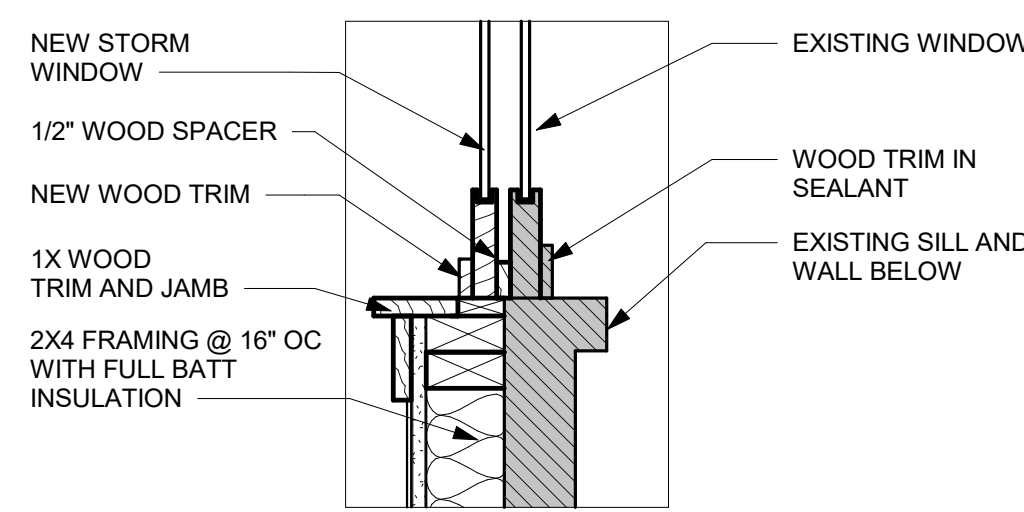
19 JAMB DETAIL
A301 1 1/2" = 1'-0"



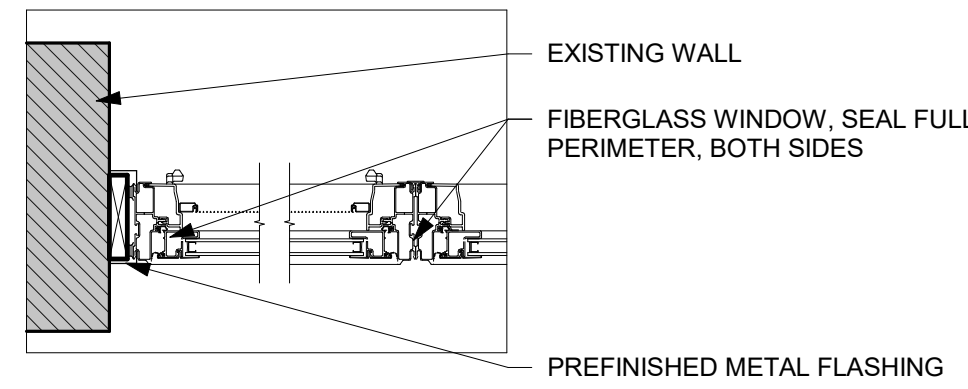
18 SILL DETAIL
A301 1 1/2" = 1'-0"



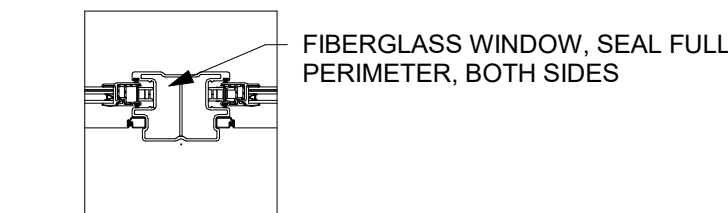
17 JAMB DETAIL
A301 1 1/2" = 1'-0"



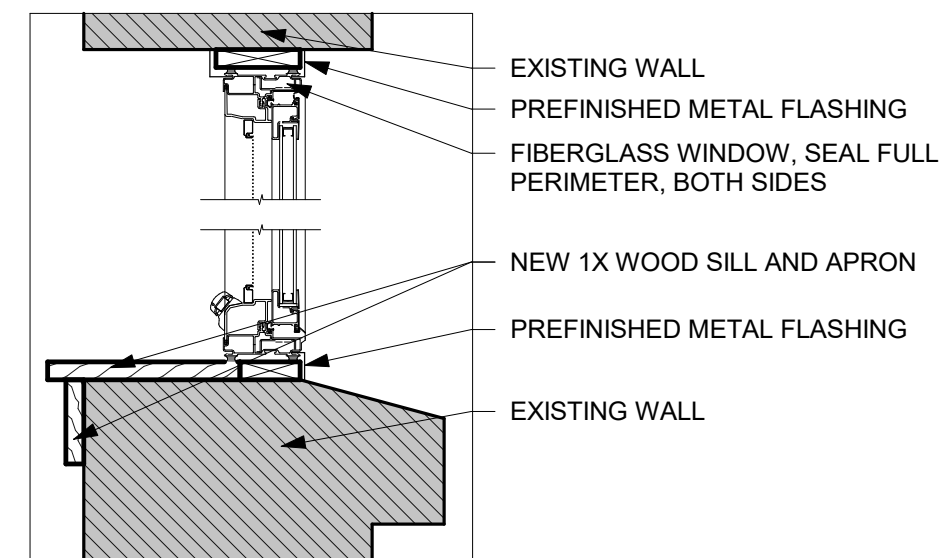
16 SILL DETAIL
A301 1 1/2" = 1'-0"



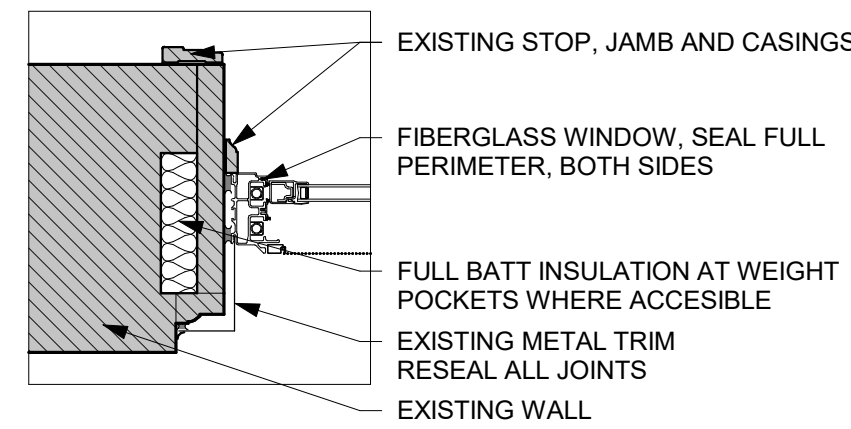
15 JAMB DETAIL
A301 1 1/2" = 1'-0"



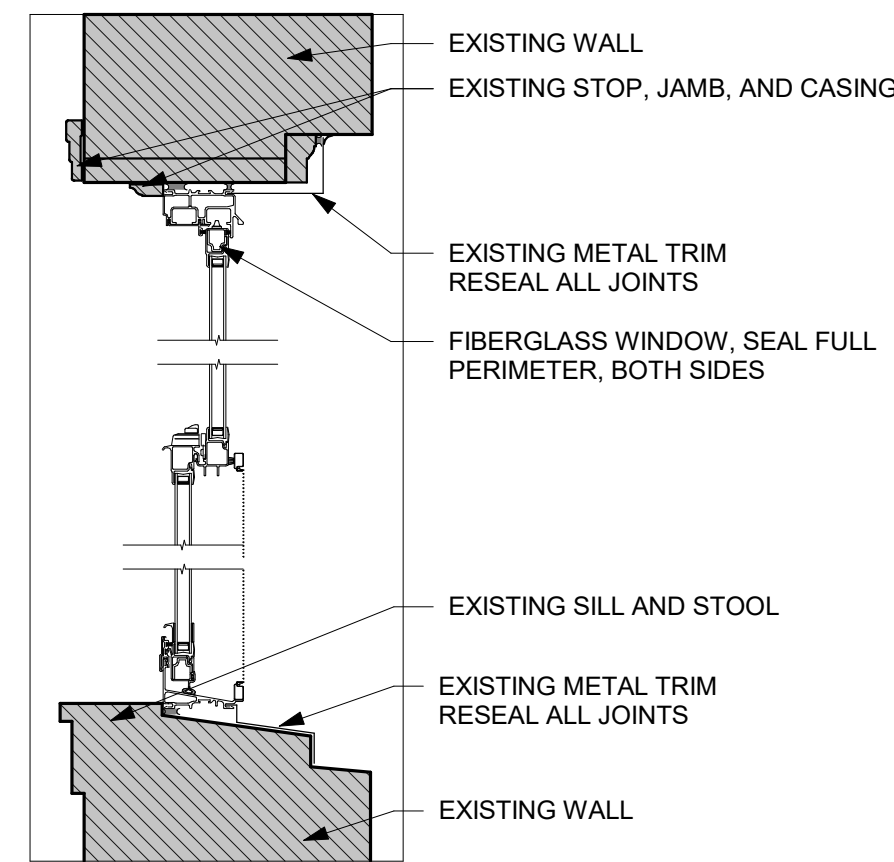
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A301 1 1/2" = 1'-0"



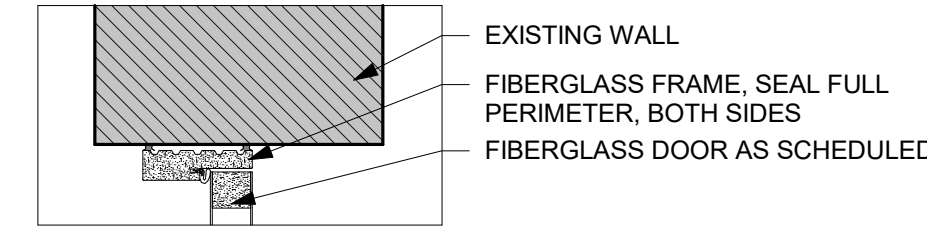
13 HEAD/SILL DETAIL
A301 1 1/2" = 1'-0"



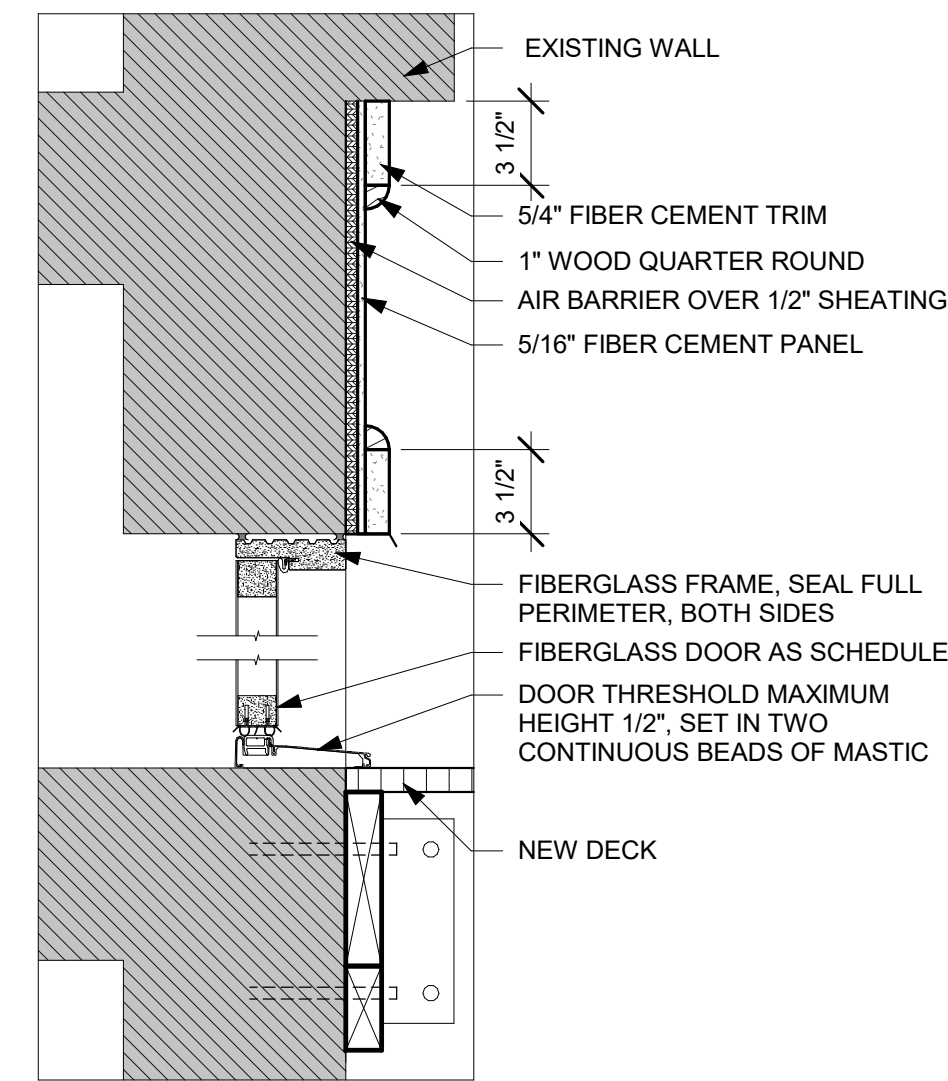
12 JAMB DETAIL
A301 1 1/2" = 1'-0"



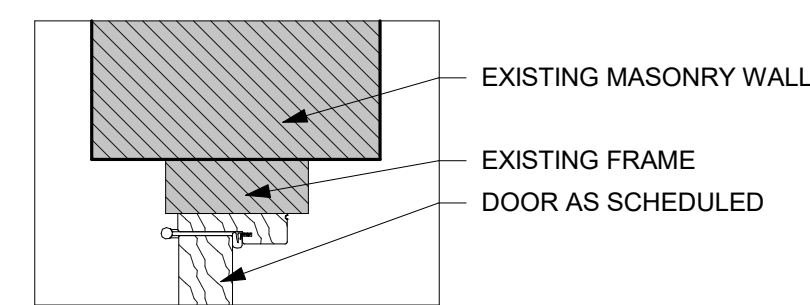
11 HEAD/SILL DETAIL
A301 1 1/2" = 1'-0"



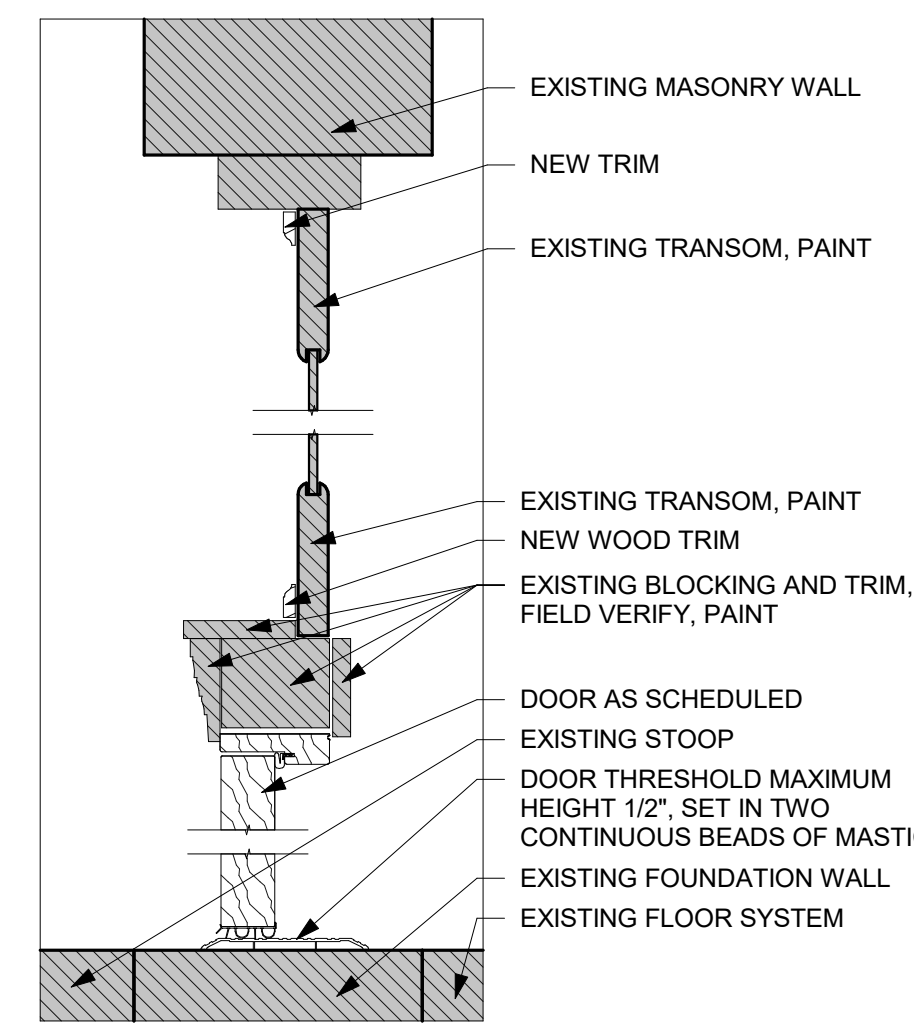
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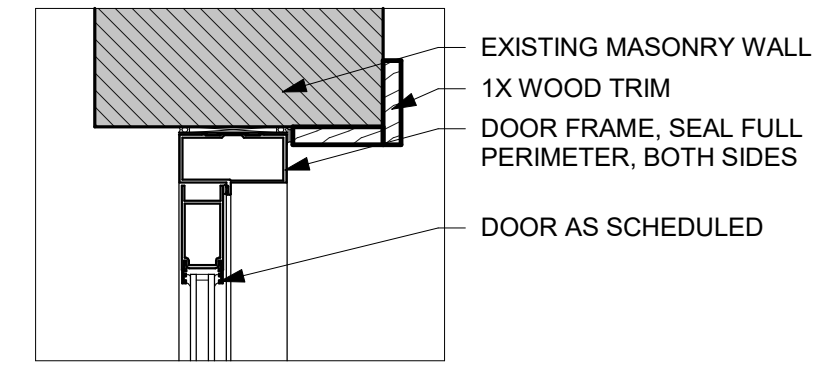
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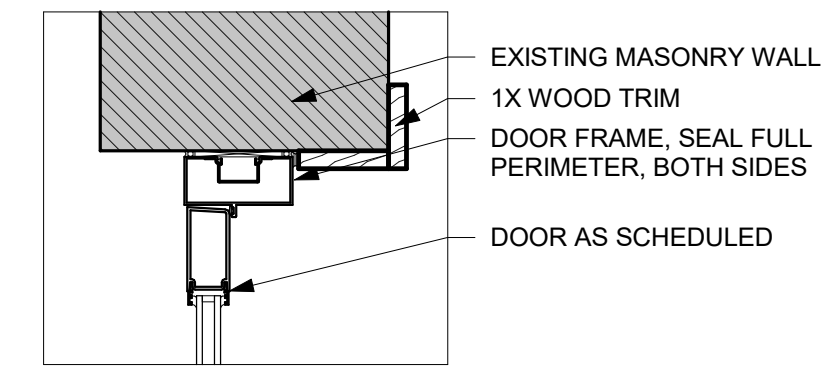
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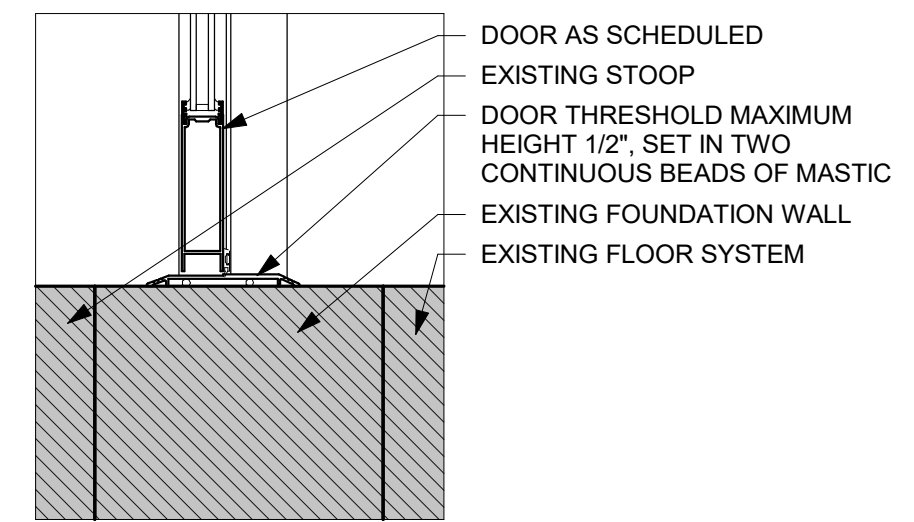
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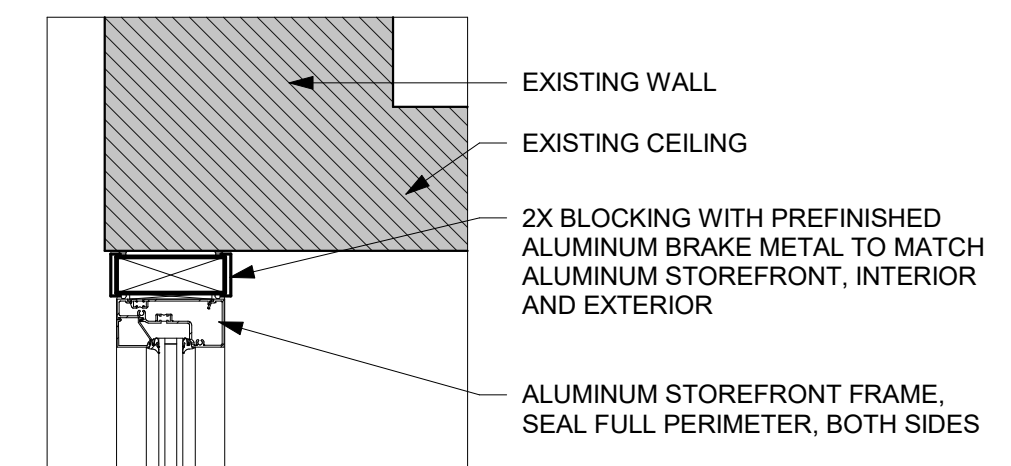
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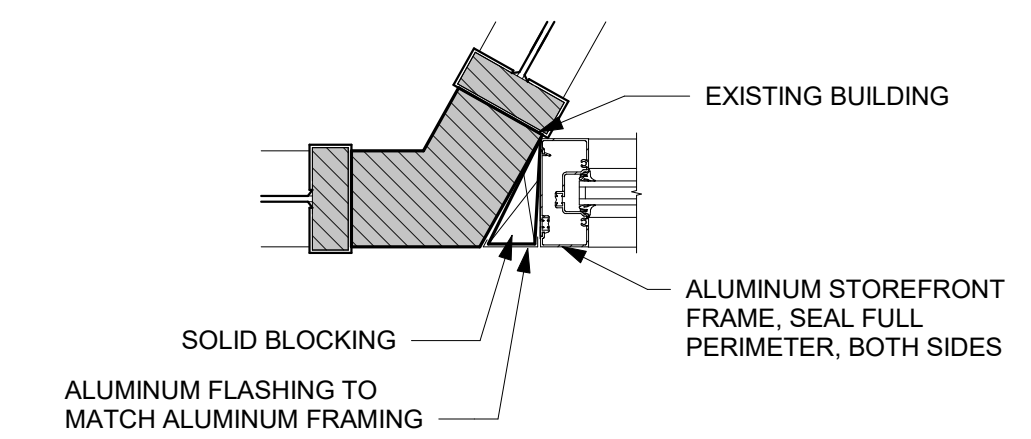
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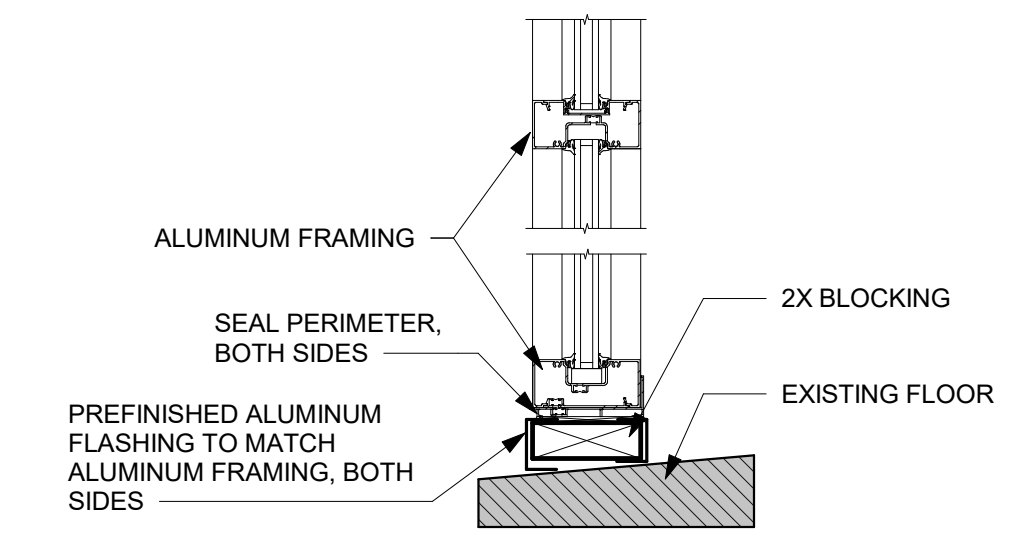
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3 HEAD DETAIL
A301 1 1/2" = 1'-0"



2 JAMB DETAIL
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1 SILL DETAIL
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CD: 6/21/23	REVISION	DATE
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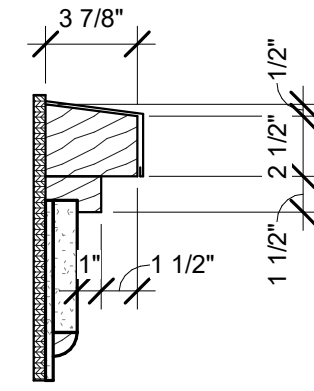
CITY OF ANAMOSA
ANAMOSA DOWNTOWN FACADE REVITALIZATION -
PHASE II



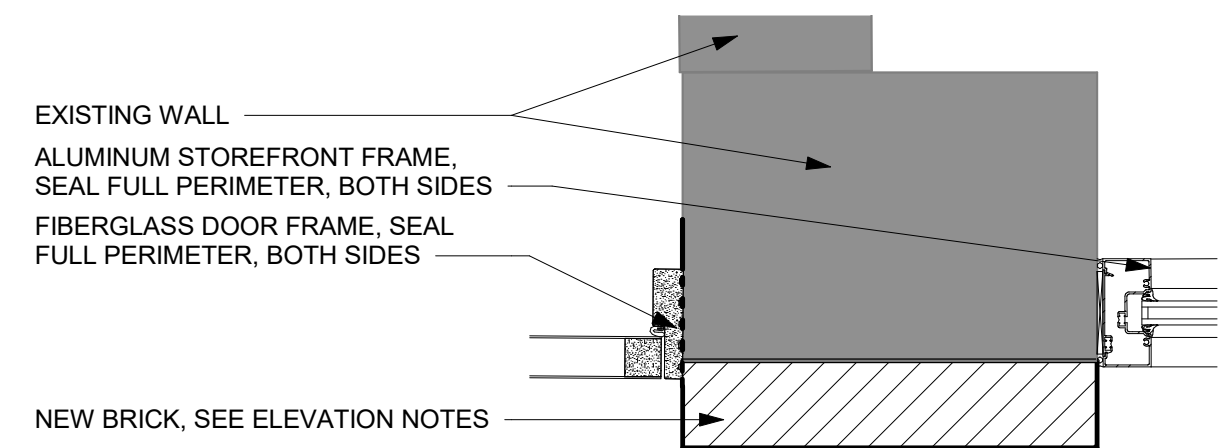
700 11TH ST
SUITE 200
MARION, IOWA
52302
(319) 377-7604
WWW.MARTINGARDNERARCH.COM
102 S. FREDERICK
AVE
SUITE #1
OELWEIN, IOWA
50662

A301

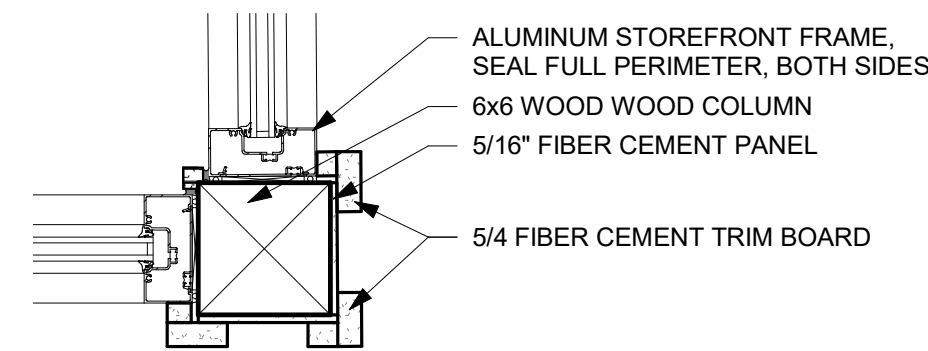
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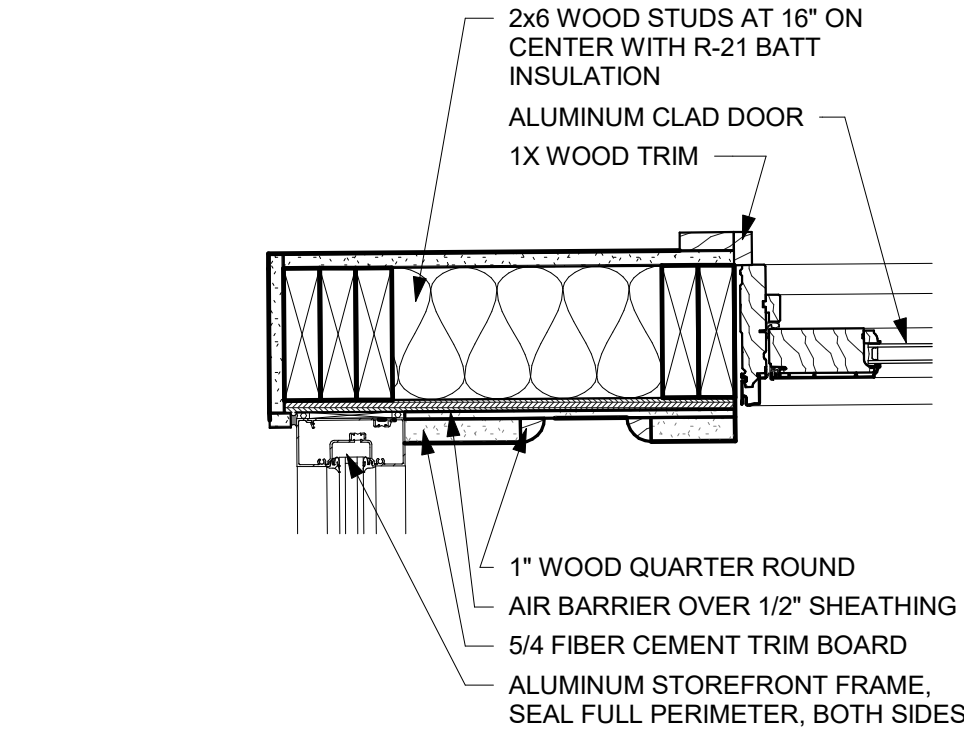
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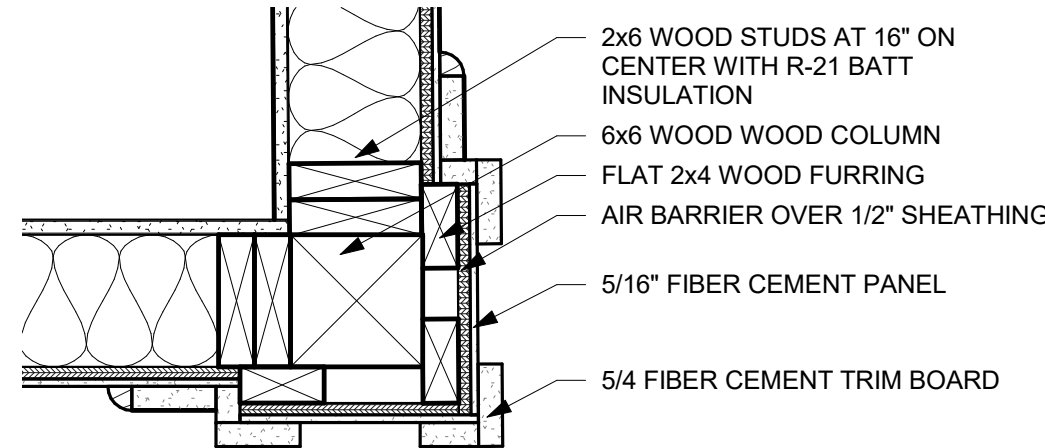
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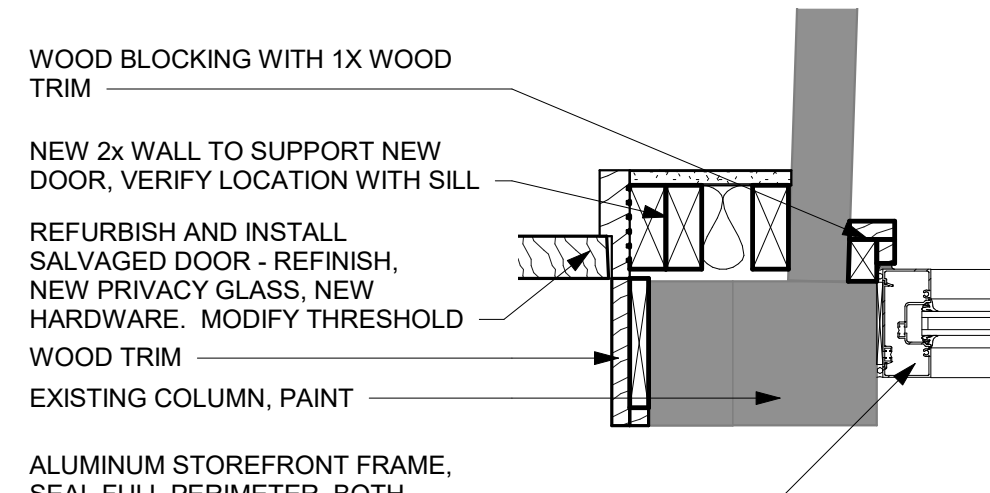
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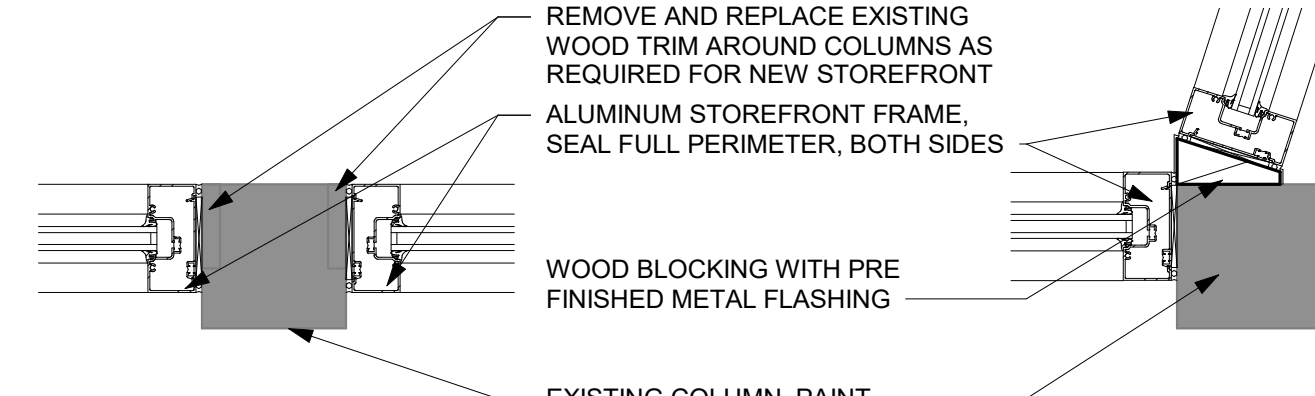
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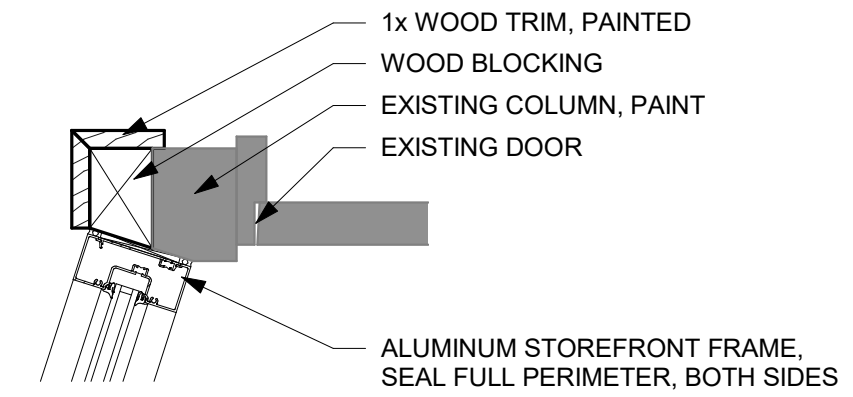
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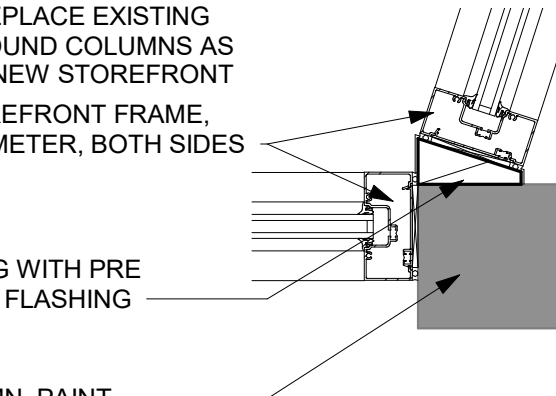
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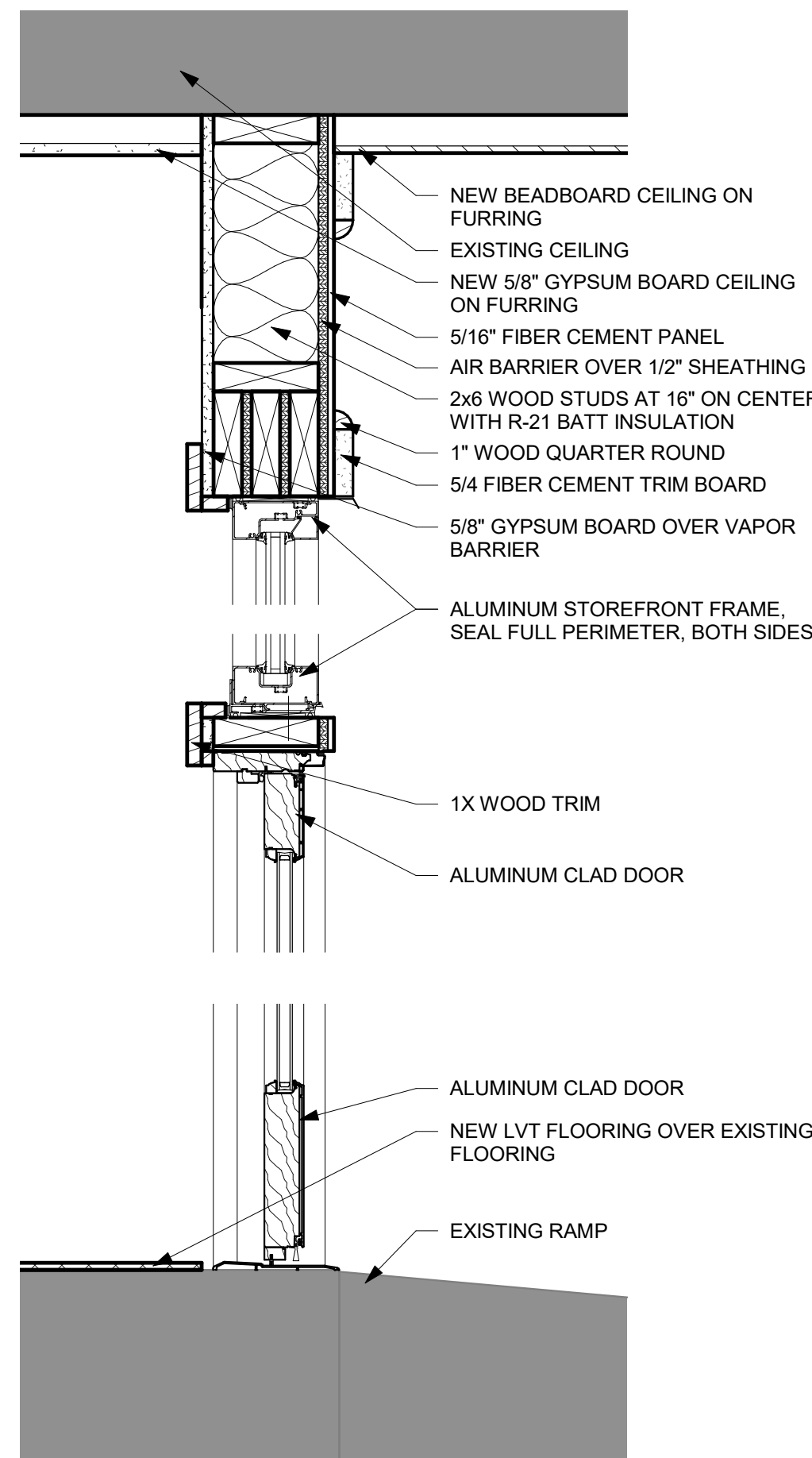
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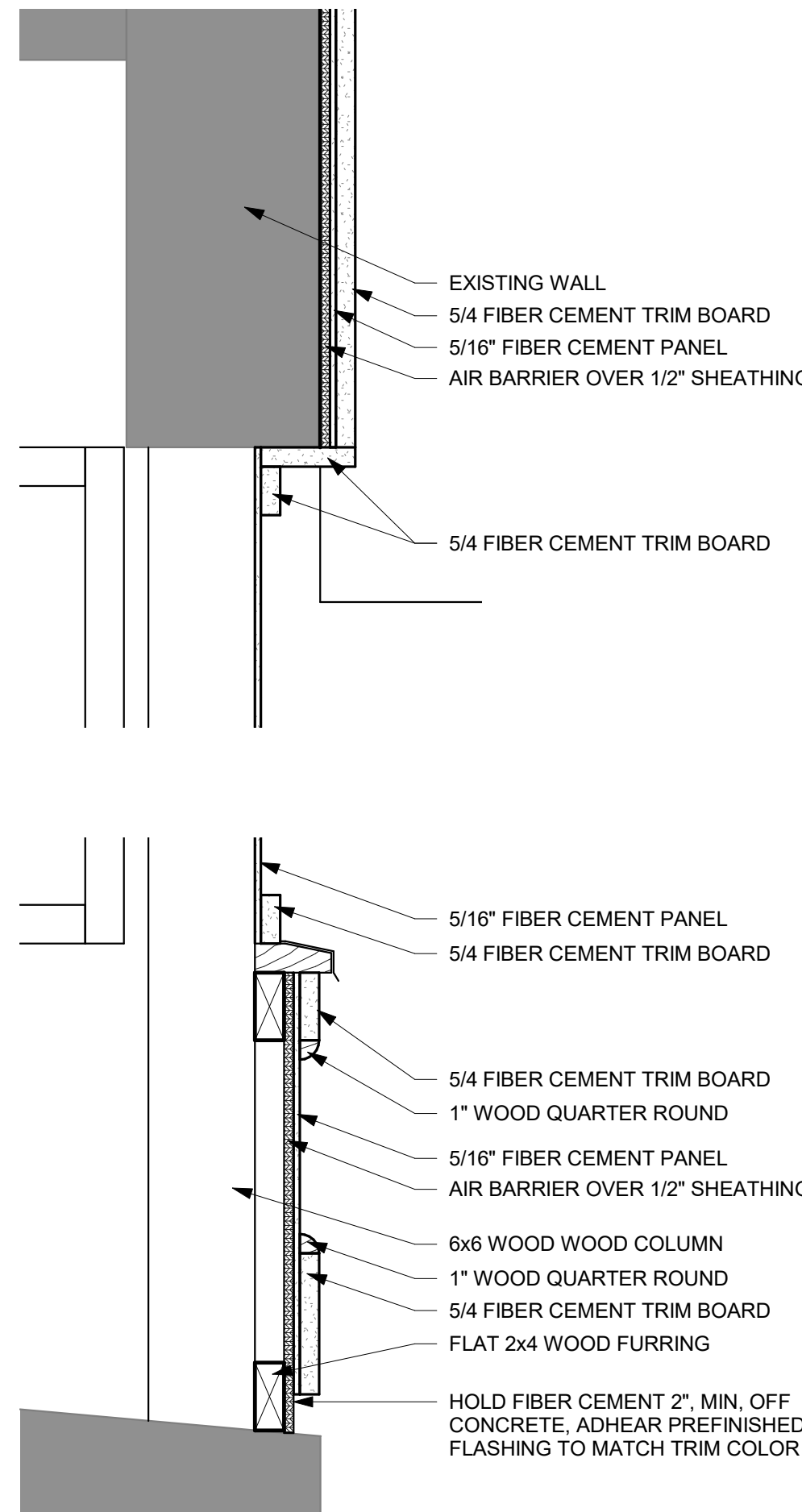
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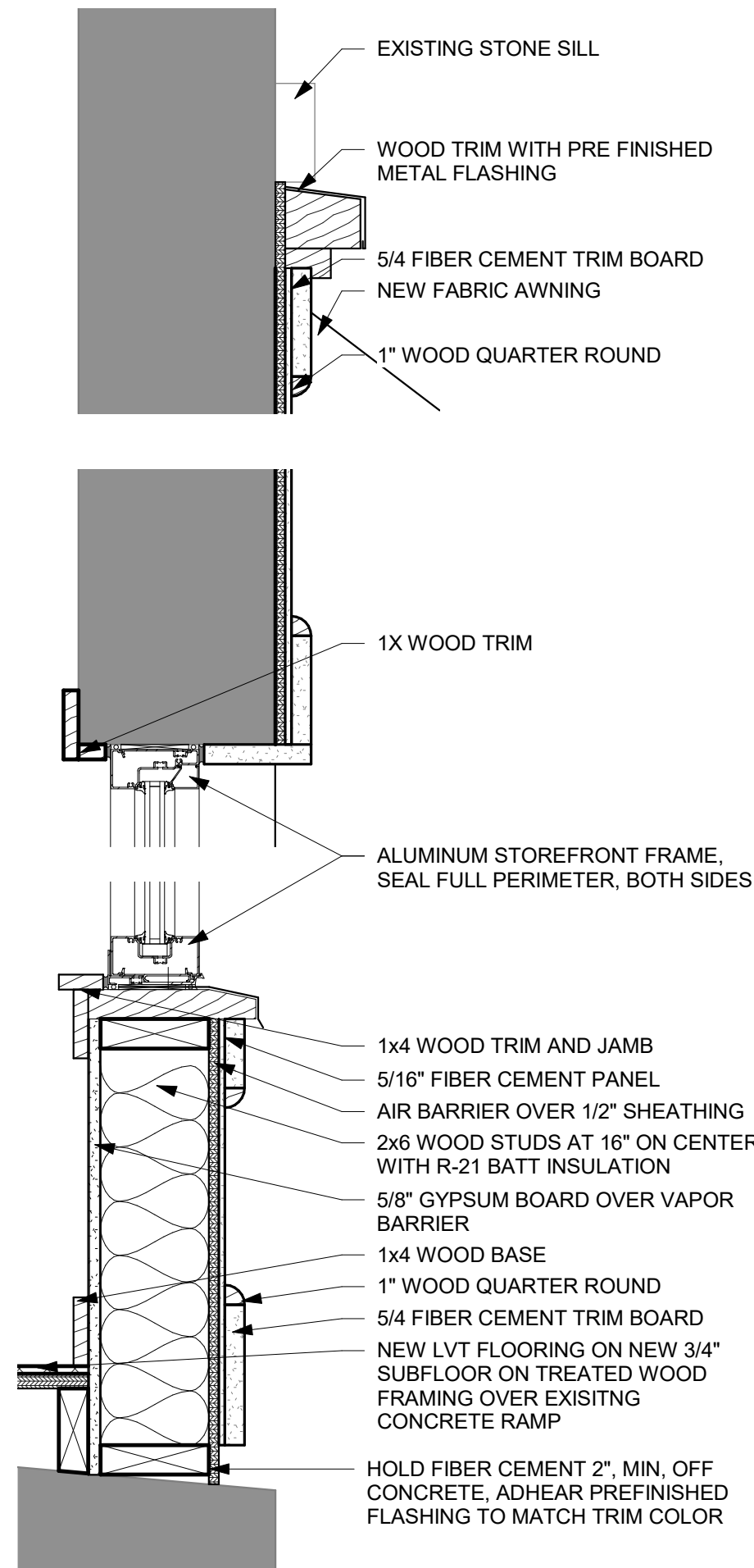
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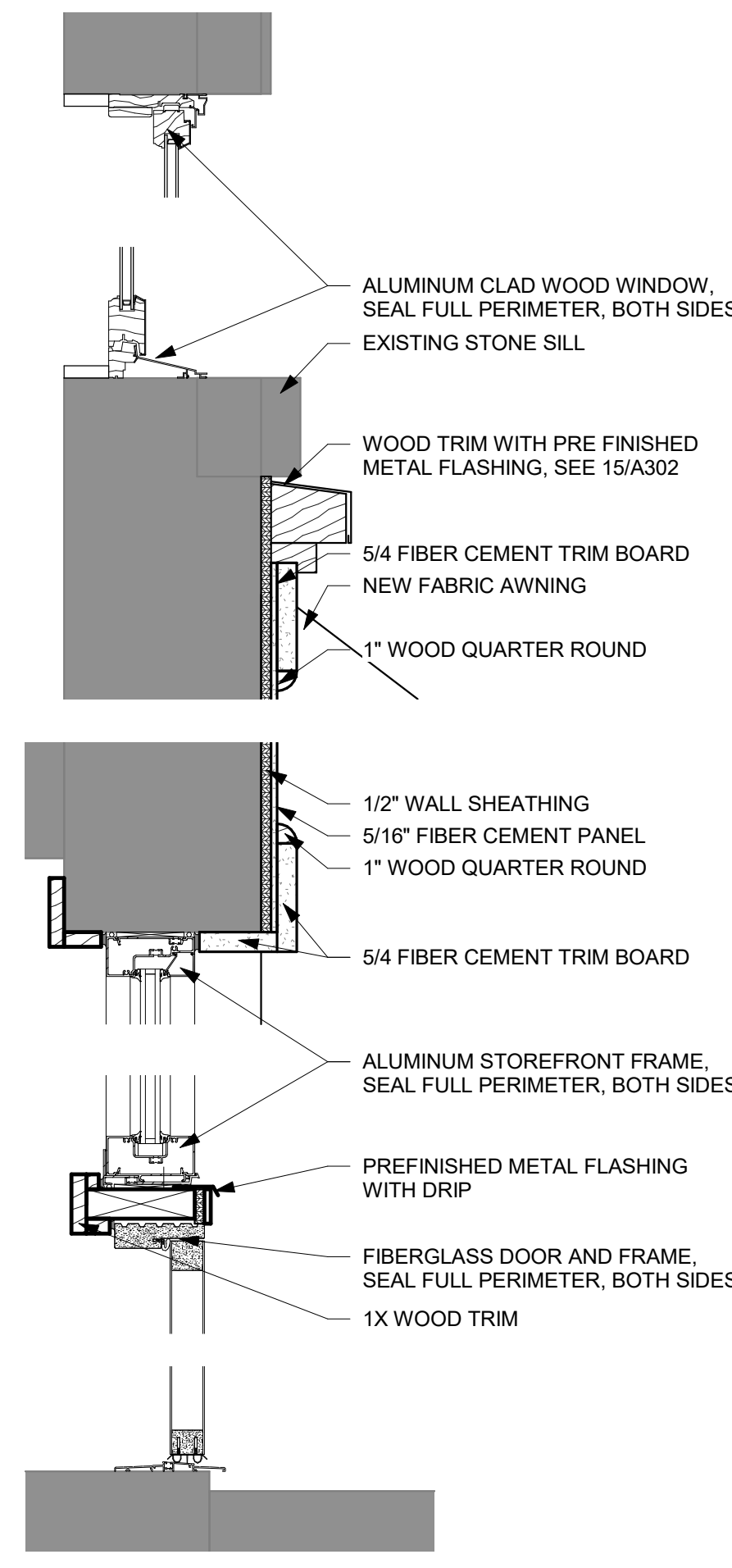
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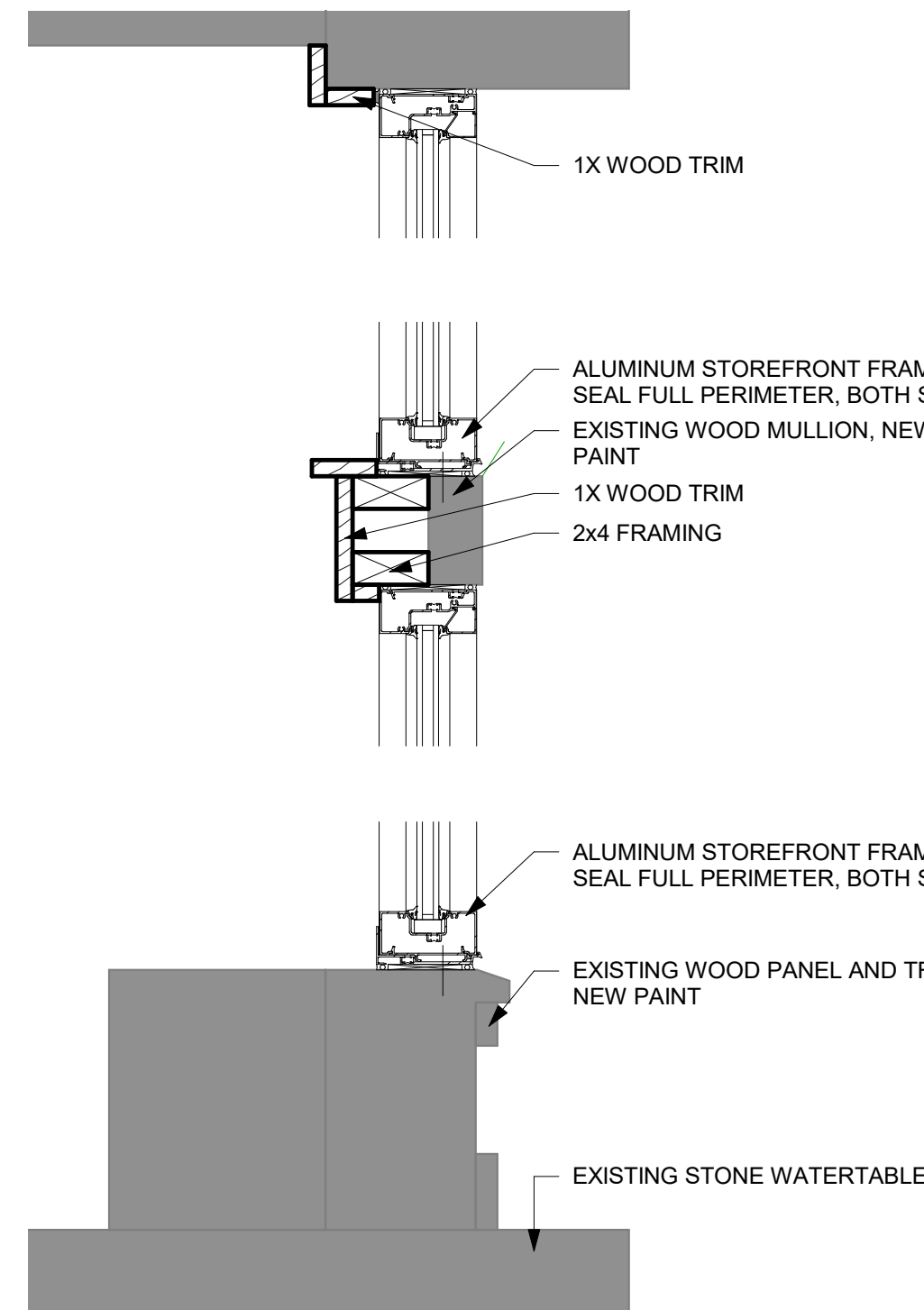
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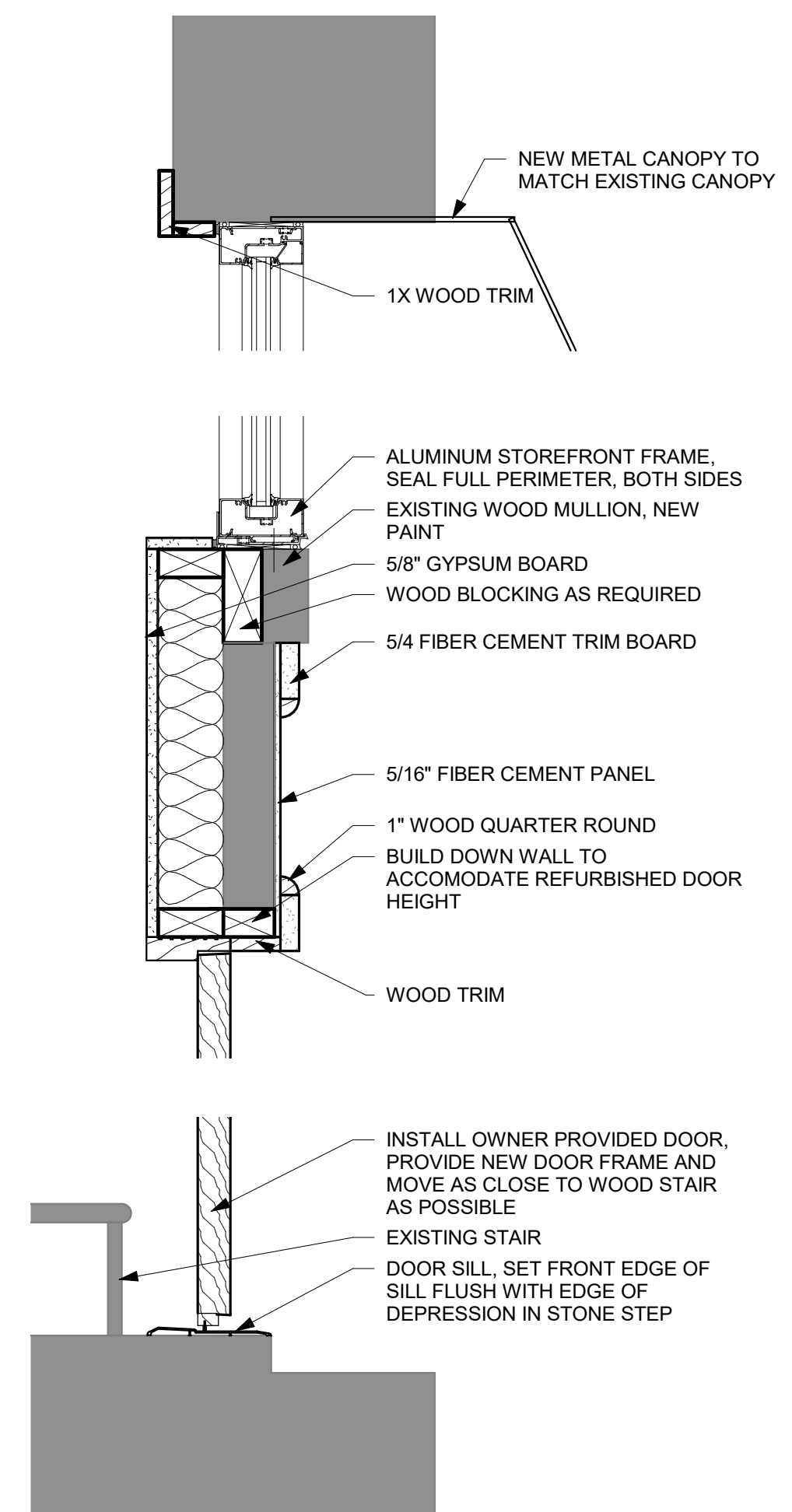
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7 SECTION DETAIL
A302 1 1/2" = 1'-0"



2 SECTION DETAIL
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1 SECTION DETAIL
A302 1 1/2" = 1'-0"

CD: 6/21/23	REVISION	DATE:
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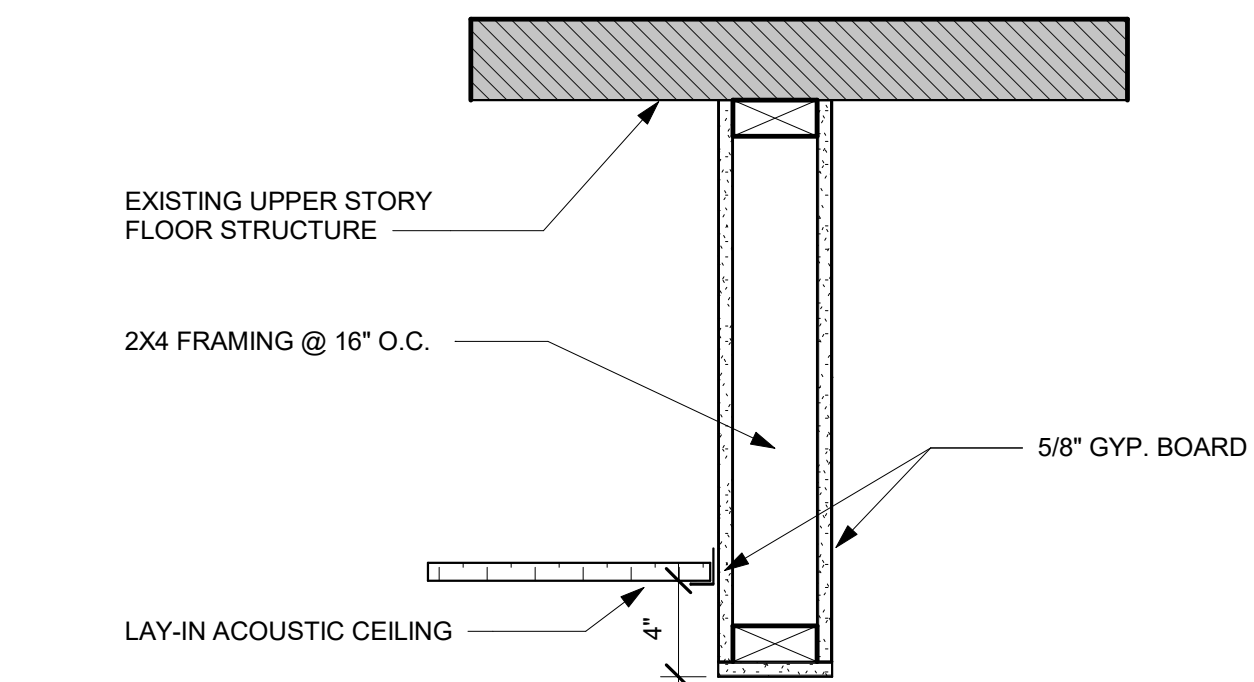
CITY OF ANAMOSA
ANAMOSA DOWNTOWN FACADE REVITALIZATION -
PHASE II



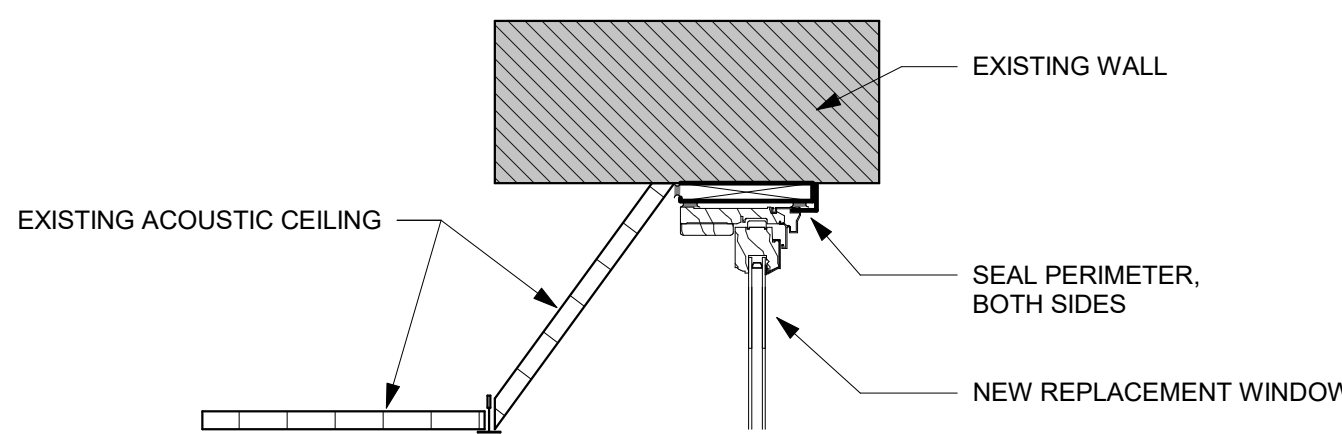
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A303

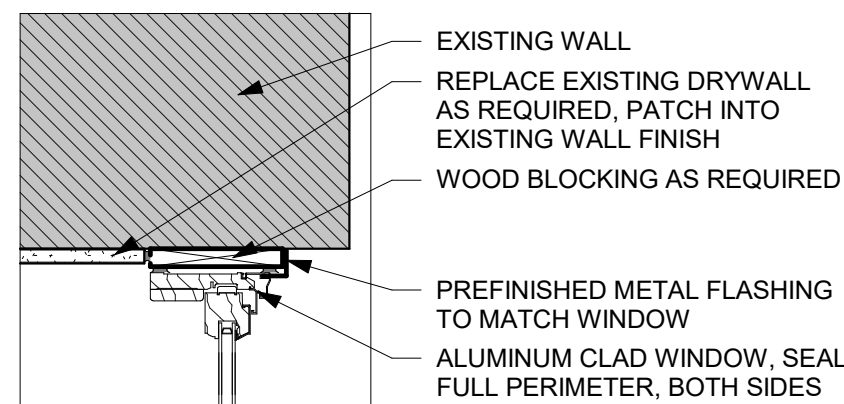
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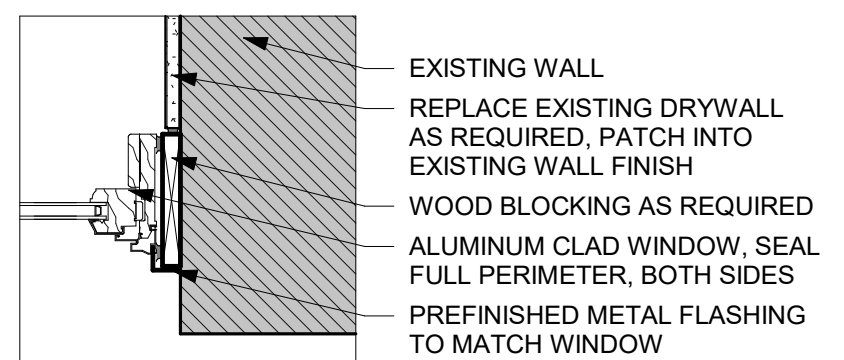
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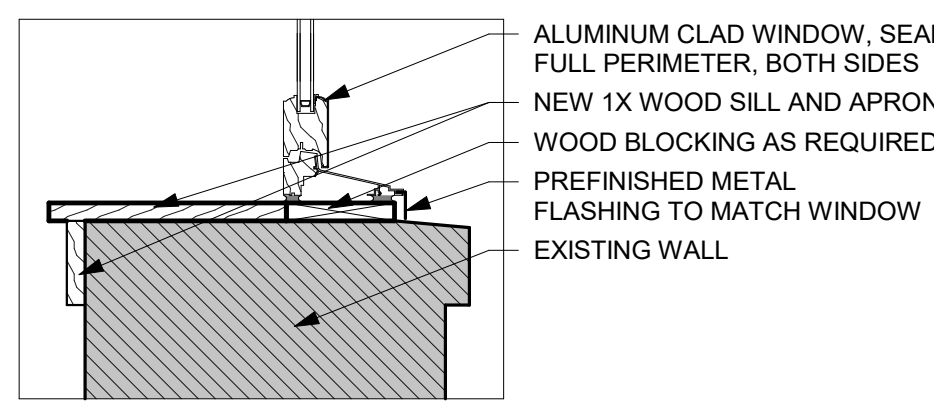
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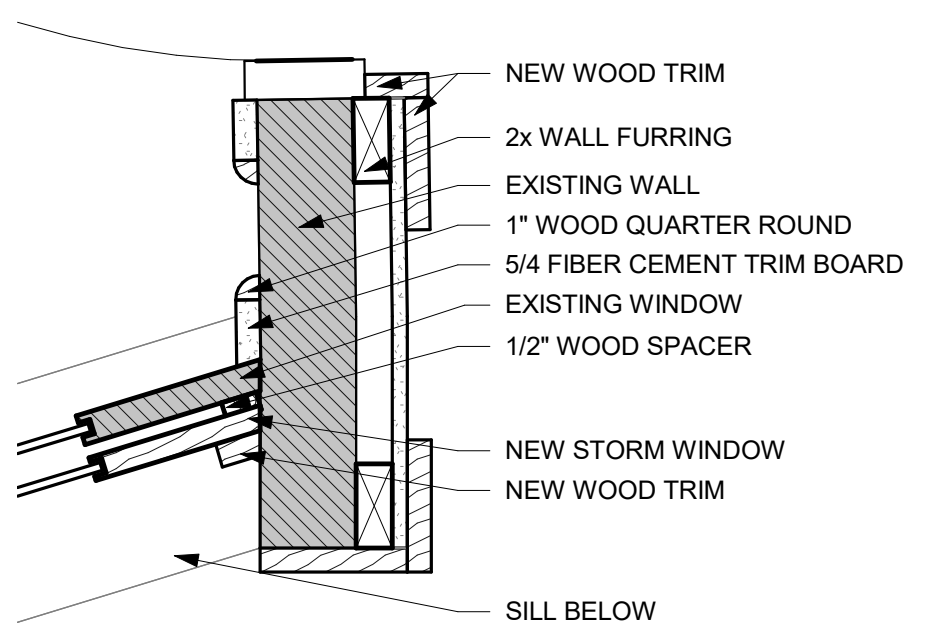
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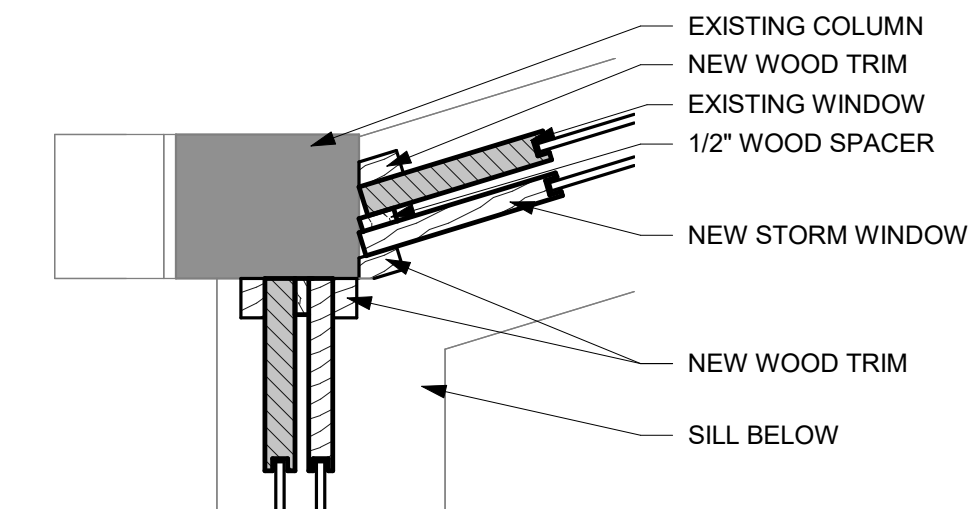
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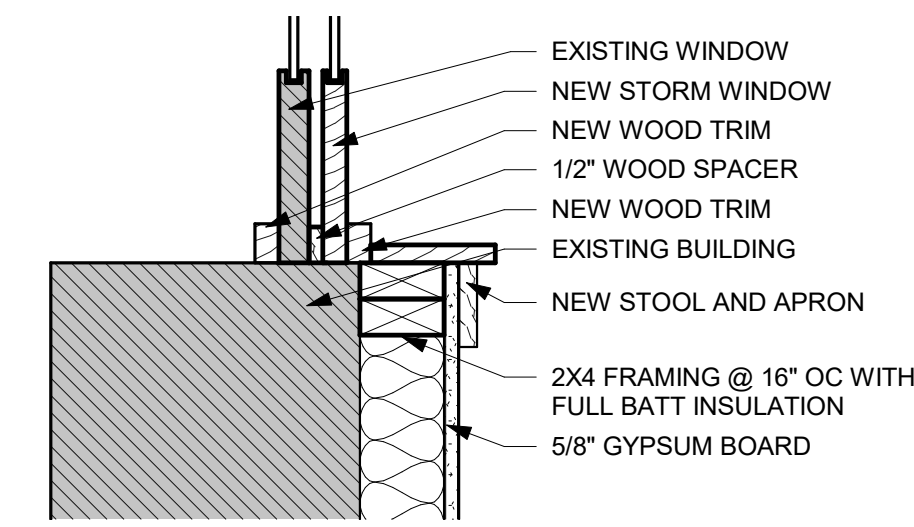
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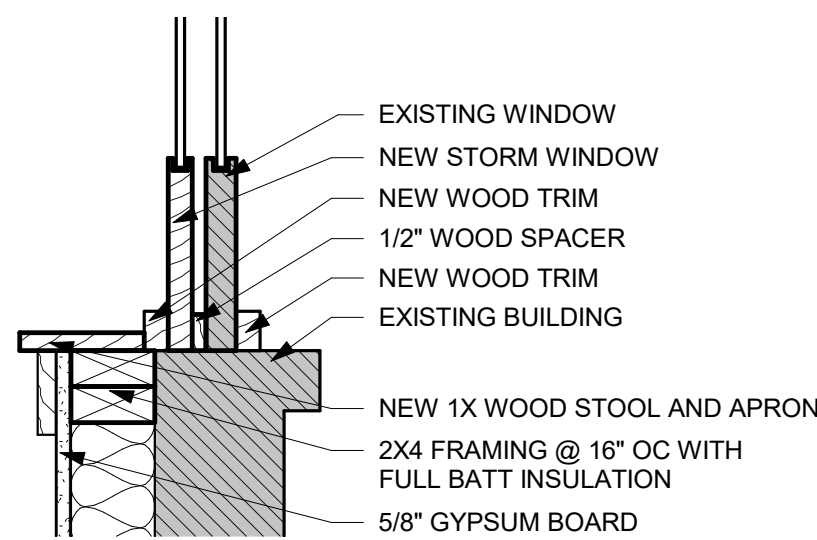
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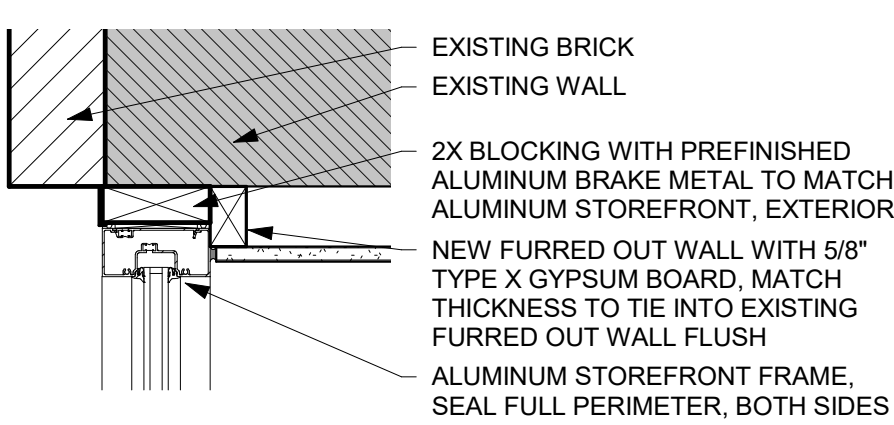
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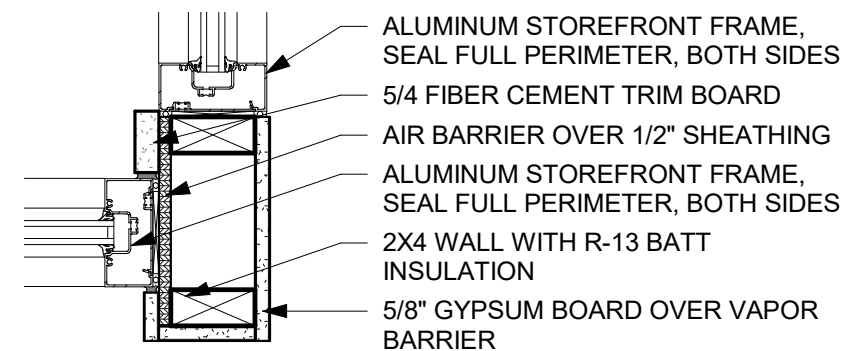
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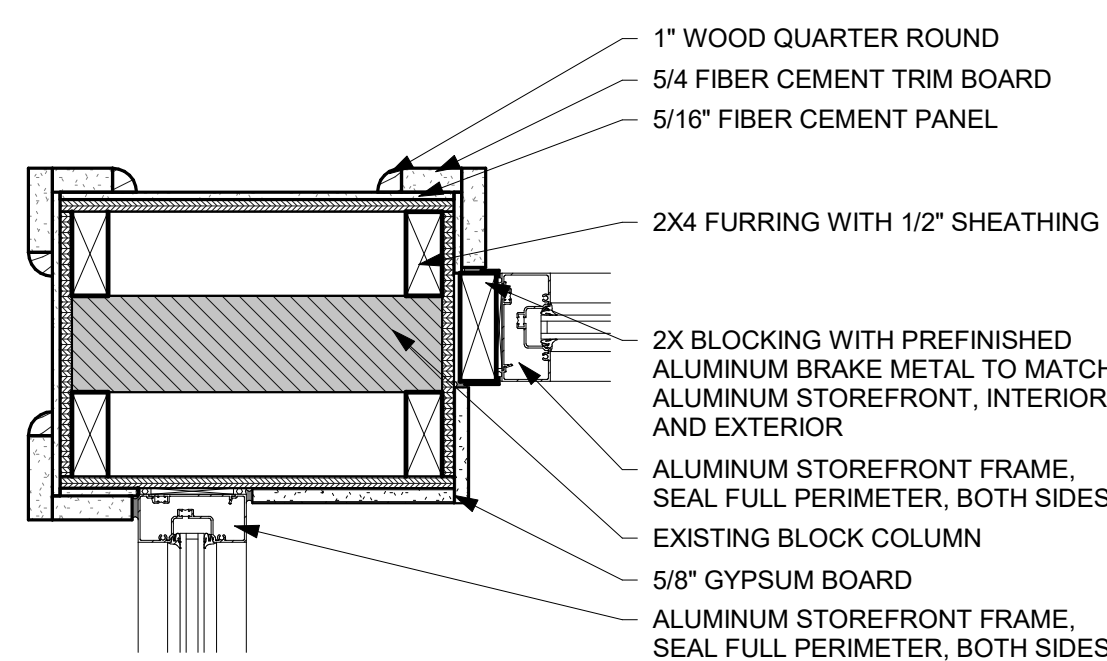
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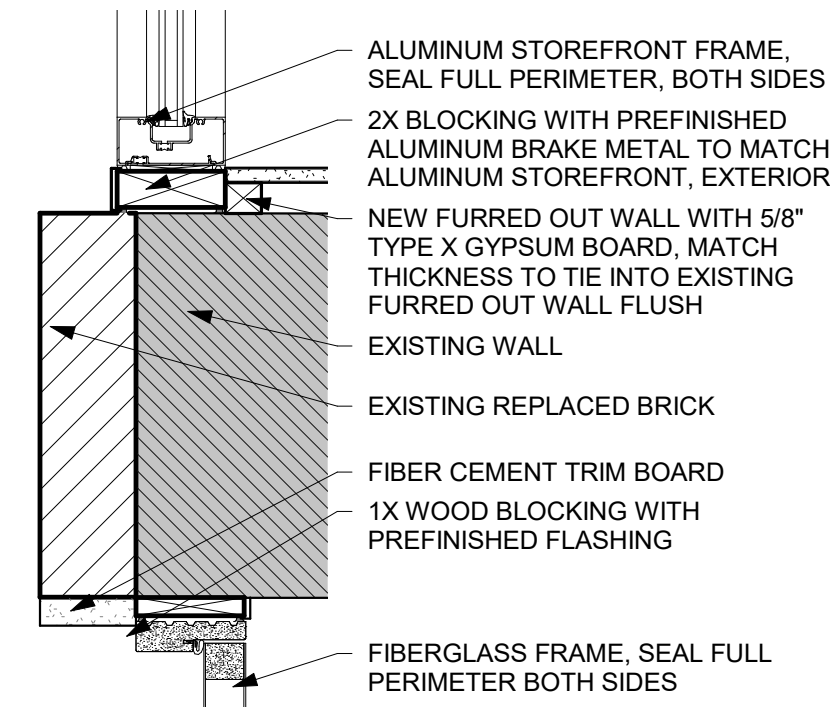
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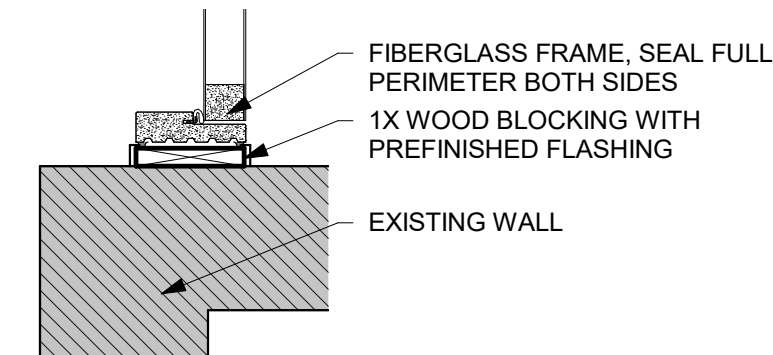
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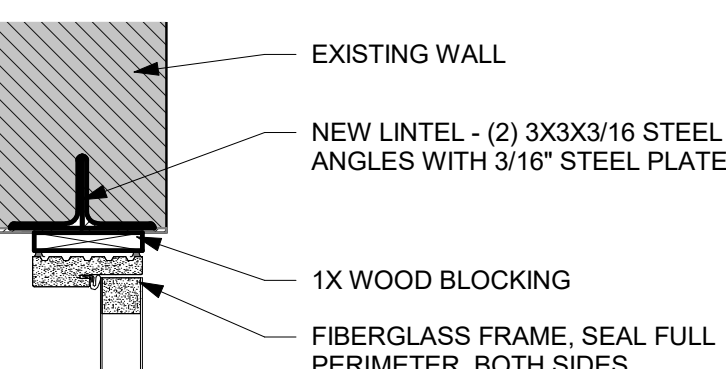
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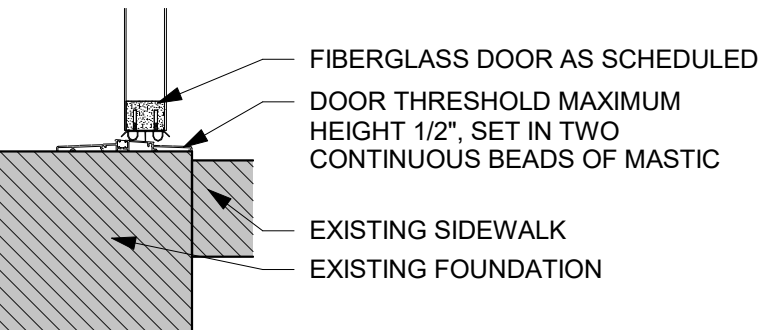
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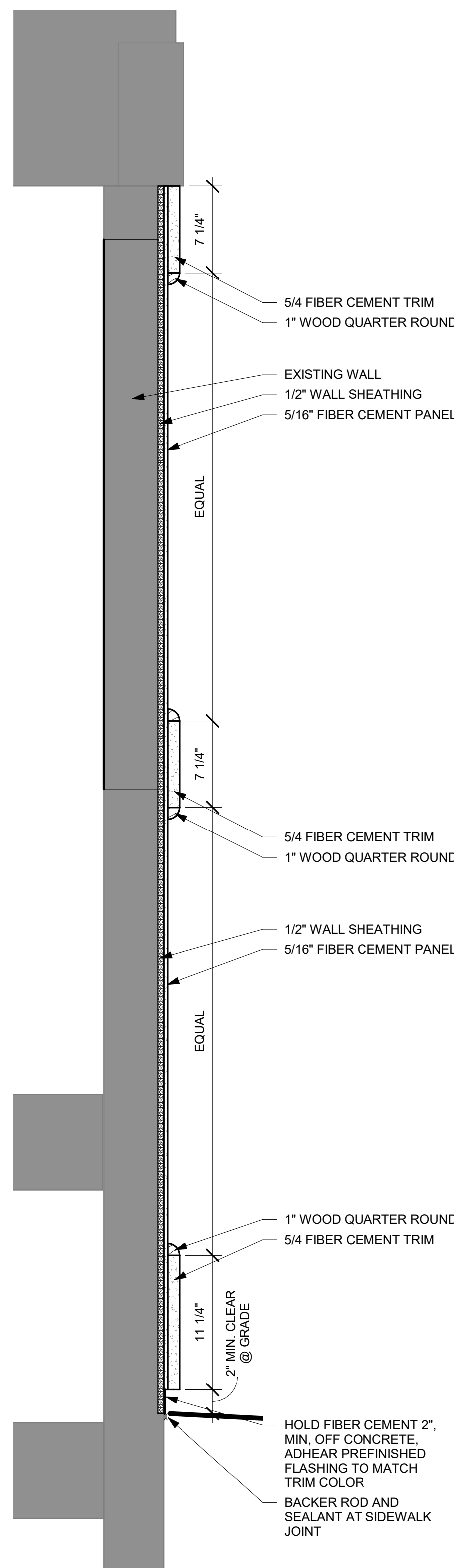
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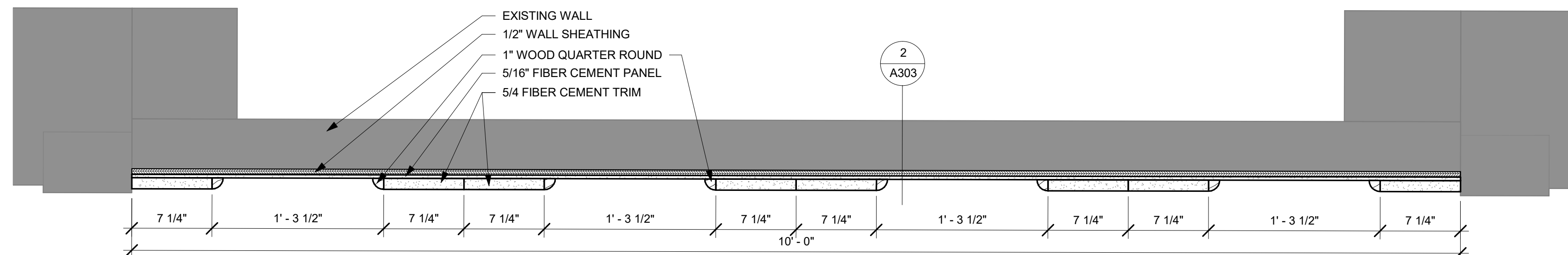
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3 SILL DETAIL
A303 1 1/2" = 1'-0"



2 117 NF - FAUX DOOR SECTION
A303 1 1/2" = 1'-0"



1 117 NF - FAUX DOOR PLAN DETAIL
A303 1 1/2" = 1'-0"

DETAILS

SECTION 001113

NOTICE OF PUBLIC HEARING AND LETTING OF BIDS FOR THE ANAMOSA DOWNTOWN FAÇADE REVITALIZATION, PHASE 2.

Notice is hereby given that the Owner, the City of Anamosa Iowa, invites contractors to submit bids for this project and that a public hearing will be held on the on the project.

Project Description: The proposed project consists of renovation to 11 existing Downtown Anamosa storefront buildings as listed below, described in the construction documents, and generally includes selective demolition, door, window, and wall repair and replacement, painting, masonry renovation such as brick replacement, repointing, repair, and replacement, and work associated with these items.

Bid Type:

One lump sum contract will be awarded at the appointed time and place.

Pre-Bid Conference: A pre-bid meeting for all General Contractors, Subcontractors, and Suppliers will be held at the Anamosa City Hall, 107 South Ford Street, Council Chambers on July 7, 2023 at 11:00 AM local time. Following the meeting, the meeting will be continued at the project site, weather permitting.

Project Access: The exterior of the project site is open to inspection at any time. Interior inspection of the buildings can be made at the Pre-Bid Conference and is otherwise limited. Retail stores may be accessible when retail stores are open for business. Contractors should avoid interfering with store operations.

Documents: Plans and specifications governing construction of the proposed project have been prepared by Martin Gardner Architecture PC., Marion, Iowa as Architect. All materials and procedures shall be in strict accordance with said plans and specifications referred to and defining said proposed improvements and are hereby made a part of this Advertisement and of the proposed contract by reference, and that the contract shall be executed in compliance therewith.

Document Availability: Plans and specifications and proposed contract documents may be examined at the offices of the Architect, and other locations as outlined in the Construction Documents. Copies of the plans and specifications, form of contract and bid form may be obtained from Rapids Reproductions, 6015 Huntington Court NE, Cedar Rapids, IA 52402, (319) 364-2473. You may also access and request plans by visiting their online Plan Room on their website at www.RapidsRepro.com. Rapids Reproductions will issue plans to all Contractors. A maximum of two sets of Construction Documents will be provided to each General Contractor upon delivery of a \$250 per set refundable deposit made payable to the Architect but delivered to Rapids Reproductions Cedar Rapids office. All other Subcontractors and Suppliers may obtain one set of Construction Documents upon delivery of a \$250 per set refundable deposit made payable to the Architect but delivered to Rapids Reproductions Cedar Rapids office. A link to the drawings and specifications are also available at the architect's website www.MartinGardnerArch.com. Plans and specifications to be viewed are in Adobe .pdf format and may be downloaded and printed. Be aware that no warranty as to the compatibility of your computer software or hardware with the files provided is made. Variations between the printed files provided above by the Architect and these electronic files may exist. In the event that a conflict does exist, the printed documents issued by the Architect will take precedence over the downloaded files.

Bid Forms: All bids shall be on the forms provided in the specifications for project. The provided forms of proposal shall be submitted at the time required for bids. The following forms shall be submitted with the Form of Proposal at the time bids are due:

- "Form of Proposal for General Construction Unit Prices"

The following forms shall be submitted electronically from the apparent lowest qualified bidder to the Architect's office within 3 business days of the bid opening:

- "Form of Proposal Unit Prices Individual Buildings"
- "Intent to Comply with Section 3 Requirements"
- "Verification of Eligibility to Participate in a Federally Assisted Project"

Failure to submit this bid in the time requested may result in rejection of a Bid as non-responsive.

Bid Security: Each bid shall be accompanied by a bid bond, certified check, cashier's check or credit union certified share draft, in a separate sealed envelope in an amount equal to five percent (5%) of the total amount of the bid. If bid bond is submitted, it must be on an approved AIA bid bond form. The certified check or cashier's check shall be drawn on a bank in Iowa or a bank chartered under the laws of the United States of America; certified share draft shall be drawn on a credit union chartered under the laws of the United States. Bid security should be made payable to the Owner as security that if awarded a contract the bidder will enter into a contract at the prices bid and furnish the required Contractor's Bonds, Certificate of Insurance, and other materials as may be required in the contract documents. The certified check, cashier's check, or certified share draft may be cashed, or the Bid Bond forfeited, and the proceeds retained as liquidated damages if the Bidder fails to execute a contract and file acceptable Certificate of Insurance within ten (10) days after the acceptance of the proposal by the Owner. No bidder may withdraw a proposal within thirty (30) days after the date set for opening bids.

Project Bonding: The successful bidder shall be required to furnish a Contractor's Performance and Labor and Material Payment Bond on an approved AIA form in an amount equal to one hundred percent (100%) of the contract price. The bonds are to be issued by responsible surety, approved by the Owner, and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment for and of all materials and protect and save harmless the Owner from all claims and damages of any kind caused by the operation of the Contractor, and shall guarantee the work contracted for a period of one (1) year from the date of final acceptance of the improvements by the Owner.

Sales Tax: The said project is a tax exempt project. The Owner will issue exemption certificates from the Iowa Department of Revenue, as specified in the 701 Iowa Administrative Code, Chapter 19, Rule 19.12. These certificates shall be used by the successful bidder when purchasing materials for the completion of the project.

Bid Filing: All bids must be filed at the Office of the City Clerk, Anamosa City Hall, located at 107 South Ford Street, Anamosa, Iowa, on or before 11:00AM local time, July 21, 2023. Bids received after this time will not be accepted.

Bid Opening: Bids will be opened and publicly read aloud immediately after specified closing time.

Notice of Public Hearing and Award of Contract: Notice is hereby given that the Anamosa City Council will meet in the designated Council Chambers, on July 24, 2023 at 6:00 PM local time, at which time and place a hearing will be held on the proposed drawings, specifications, form of contract, and estimate of cost for the Downtown Revitalization Project. Any interested party may appear to be heard. At the said time and place, the City Council shall also receive and consider bids for said construction. Award of contract is subject to the requirements of the Iowa Economic Development Authority.

Progress Payments: Payment to the Contractor will be made in monthly estimates and one final payment. Monthly estimates will be equivalent to ninety-five percent (95%) of the contract value of the work completed during the

preceding calendar month. Such payments will in no way be construed as an act of acceptance for any of the work partially or totally completed.

Final Payment: Final payment to Contractor will be made no earlier than forty-five (45) days from and after final acceptance of work by the Owner, subject to the contract conditions and in accordance with the provisions of Iowa Code chapters 26 and 573.

Source of Funding: Payment of the cost of said project will be made in cash used for said purposes. The City of Anamosa has received a Community Development Block Grant that will be used for partial funding of the project.

Prevailing Wages: Pursuant to the requirements of that grant, Davis-Bacon wage rates are to be used on this project. Current wage rates were inserted in this specification and it is the Contractor's responsibility to make sure that they are using the most current rates at the time of bid opening. Wage rates should be reviewed prior to submitting a proposal the day of the bid opening.

Other Project Requirements: Also pursuant to that grant, this project is subject to the requirements of the National Park Service, Secretary of the Interior's Standards for the Treatment of Historic Properties and is subject to review by the Iowa State Historic Preservation Office (SHPO) and the Iowa Economic Development Authority.

Project Construction Schedule: The work under the contract shall commence on or before the date specified in the written 'Notice to Proceed' or in lieu of the notice to proceed, the execution of the contract for construction, and shall be Substantially Completed on or before July 1, 2024 and fully completed and ready for acceptance no later than July 31, 2024.

Liquidated Damages: One Thousand Dollars and Zero Cents (\$1,000.00) per calendar day after the date indicated for substantial completion.

HUD Section 3 Language for Procurement Documents and Contracts:

- A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 2, shall, to the greatest extent feasible, be directed to low-and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
- B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 75, which implements Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 75 regulations.
- C. The contractor agrees to post copies of a notice advising workers of the Contractor's commitments under Section 3 in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
- D. The contractor agrees to provide written notice of employment and contracting opportunities to all known Section 3 Workers and Section 3 Businesses.
- E. The contractor agrees to employ, to the greatest extent feasible, Section 3 workers or provide written justification to the recipient that is consistent with 24 CFR Part 75, describing why it was unable to meet

minimum numerical Section 3 Worker hours goals, despite its efforts to comply with the provisions of this clause.

- F. The contractor agrees to maintain records documenting Section 3 Workers that were hired to work on previous Section 3 covered projects or activities that were retained by the contractor for subsequent Section 3 covered projects or activities.
- G. The contractor agrees to post contract and job opportunities to the Opportunity Portal and will check the Business Registry for businesses located in the project area.
- H. The contractor agrees to include compliance with Section 3 requirements in every subcontract for Section 3 projects as defined in 24 CFR part 75, and agrees to take appropriate action, as provided in an applicable provision of the subcontract upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 75. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 75.
- I. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 75 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 75.
- J. The contractor will certify that they have followed prioritization of effort in 24 CFR part 75.19 for all employment and training opportunities. The contractor will further certify that it meets or exceeds the applicable Section 3 benchmarks, defined in 24 CFR part 75.23, and if not, shall describe in detail the qualitative efforts it has taken to pursue low- and very low-income persons for economic opportunities.
- K. Noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

Section 3 Business Concerns are encouraged to respond to this proposal. A Section 3 Business Concern is one that satisfies one of the following requirements:

- 1. It is at least 51 percent owned and controlled by low- or very low-income persons;
- 2. Over 75 percent of the labor hours performed for the business over the prior three-month period are performed by Section 3 Workers*; or
- 3. It is a business at least 51 percent owned and controlled by current public housing residents or residents who currently live in Section 8-assisted housing.

*A Section 3 Worker is defined as any worker who currently fits or when hired within the past five years fit at least one of the following categories, as documented:

- 1. The worker's income for the previous or annualized calendar year is below the applicable income limit established by HUD;
- 2. The worker is employed by a Section 3 business concern; or
- 3. The worker is a YouthBuild participant

Businesses that believe they meet the Section 3 criteria are encouraged to register as a Section 3 Business through HUD's website: <https://portalapps.hud.gov/Sec3BusReg/BRegistry/RegisterBusiness>

The Owner hereby reserves the right to reject any or all bids and to waive informalities and irregularities and to accept the lowest responsive and responsible bid.

Published upon order of the Anamosa City Council

Jeremiah Hoyt
City Clerk

By_____

Attest:_____

City of Anamosa
107 South Ford Street
Anamosa, Iowa 52205
Phone: (319)462-6055 | Fax: (319) 462-6081

DEVELOPMENT COMMITTEE PROPOSAL

Being accountable for the proper use of public funding is a huge responsibility for the City. Therefore, it is imperative that the City have a process to determine how public funding be used and allocated, especially as it relates to private businesses and development. The City wants to guarantee that any public funding is allocated to the highest and best use possible. The following proposal outlines creating the Development Committee along with the procedures, involved parties, and necessary criteria in order to qualify for public financing assistance of any kind. This policy should be used as a guide to mitigate risk in determining the City's participation in a particular project or program and while creating development agreements.

New development will put additional burden on existing assets and will cause those assets to deteriorate faster. While the City may be able to work with private developers to fund or provide public and/or private infrastructure (such as roadways, storm water, water or sewer, or other improvements), mechanisms should be put in place to monitor and ensure that developer obligations are addressed and consistent with the agreement.

While the City Council is the final determination for any and all allocations of public dollars, it is important to have any potential application vetted. Most allocations of public dollars are in the forms of incentives. Incentives are designed to fulfill a need to cover gaps in the financing for a project, not to pay off portions of the project or have a developer or business invest less. Incentives need to have a great level of scrutiny therefore in order to ensure they are being used to fulfill a public purpose, especially since the City must incur debt that counts against their constitutional debt limit.

There are a number of steps that a Development Committee would be able to take to help mitigate the risk of the City, including, but not limited to:

- Conduct feasibility studies, including an evaluation of whether development/redevelopment could take place within an acceptable timeframe, without economic assistance from the City.
- Debt limitations
- Taxpayer concentration, tax appeal history, and overlapping taxing jurisdictions contribution and commitment to pledged revenues.
- The long-term economic benefit to the local economy for the term of the agreement, the fiscal impacts to the affected jurisdictions and overlapping tax entities (e.g. school districts), and the economic cost of the incentives
- Maintenance plan for all infrastructure supporting the development, including, who is responsible for project upkeep, who backs up the project revenue if increments are insufficient, ongoing maintenance responsibilities, etc.
- Identifying ownership and easements or other property restrictions.

The Development Committee will have the right to negotiate a potential agreement on behalf of the City. Negotiations limit the City's risk exposure by including a minimum tax assessment to cover debt service payments, considering taxable valuation impacts, and restricting the length of any incentive offered. Measurables are taxable valuation growth and levy rate. Generally, the City should require a five-to-seven year return on investment. Each development project is considered on a case-by-case basis.

For every project, there should be a process a business/developer needs to follow in order to submit an application. This process is geared to help determine the need and nature of any possible incentives and to help the business/developer understand any potential concerns or problems from the City before the Council would make a decision either way. This section will break down the different steps necessary in order for an application to move forward to the Anamosa City Council. If any of the steps below are not followed or skipped, an application will be considered null and void.

Application Step: Developer downloads/fills out an application for incentives. This will be returned to the City Clerk.

**Application Review:*

Every Developer/Business looking to qualify for public financial incentives will need to meet with and get sign off by the following individuals before an application can be processed and potentially sent to the City Council for approval. This Development Committee will consist of the people outlined below:

- _____ Meeting with the City Clerk to discuss zoning, ordinances, and site review. For new or existing construction, it will be necessary that the business/developer knows all of the steps and proper permits, etc. before moving on to any of the next steps.
- _____ Meeting with the Public Works Department. This meeting needs to include representatives to discuss street issues and wastewater issues. The superintendents of each department are best qualified. This meeting will help determine any issues relating to new or current streets as well as any pre-treatment agreement issues that need to be addressed by the Business/Developer before moving on.
- _____ Meeting with the Jones County Economic Development Director. This meeting will help them go over the financial numbers, determine feasibility of any incentives to offer, and set up a meeting with the City Administrator.
- _____ Meeting with the City Administrator for final review of project. The City Administrator will cover the entire process outlined above and make sure all outstanding questions/concerns have been resolved.

Once all parties have signed off on the above, the City Administrator can move forward in the incentives process with the City Council. (Others might be added to this process as needed, such as County Auditor, etc.) **NOTE: This Step could take several weeks in order to ensure that all the parties outlined have met with the Business/Developer and all application questions/concerns are resolved.*

RESOLUTION NO. 2023-41

**RESOLUTION SETTING THE DATE FOR THE PUBLIC HEARING ON THE APPLICATION FOR
COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS FOR HOUSING REHABILITATION**

WHEREAS, the City of Anamosa has committed to applying for community development block grant funds for housing rehabilitation; and

WHEREAS, the application process requires a public hearing; and

WHEREAS, a public notice of said public hearing is required to be published in the designated local paper no less than four and no more than 20 days prior to the public hearing;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa City Council does hereby set July 10, 2023 at 6:00 p.m. as the date and time for the public hearing to be held in the Anamosa Library and Learning Center in Anamosa, Iowa

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

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

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
SMITH				
TUETKEN				
ZUMBACH				
STOUT				
GOMBERT				

PASSED AND APPROVED this 26th day of June, 2023.

ATTEST:

ROD SMITH, MAYOR

JEREMIAH HOYT, INTERIM CITY ADMINISTRATOR/CITY CLERK

RESOLUTION NO. 2023-42**RESOLUTION SETTING SALARIES FOR FISCAL YEAR 2024- FOR APPOINTED OFFICERS AND EMPLOYEES OF THE CITY OF ANAMOSA, IOWA; AND ESTABLISHING AN EFFECTIVE DATE FOR THIS RESOLUTION****BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ANAMOSA:**

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 FOR FY 2023	ANNUAL SALARY OR HOURLY RATE AS OF 7/1/23 Payroll Period	CLASSIFICATION ANNUAL SALARY OR HOURLY
POLICE DEPARTMENT				
CHIEF OF POLICE	TBD	TBD	TBD	ANNUAL SALARY
SERGEANT	NICHOLAS BROKAW	\$31.75	\$34.68	HOURLY RATE
EMERGENCY SERVICES ADMINISTRATIVE ASSISTANT	JAIMIE LIGHTNER	\$19.00	\$20.79	HOURLY RATE
COMMUNITY SERVICE OFFICER	VACANT	\$19.50	\$21.29	HOURLY RATE
PATROL OFFICER	TYLER HUNT	\$29.50	\$32.43	HOURLY RATE
PATROL OFFICER	ANDREW HOSCH	\$23.00	\$25.30	HOURLY RATE
PATROL OFFICER	NICOLE MINNIHAN	\$29.25	\$32.18	HOURLY RATE
PATROL OFFICE	COLIN REEG	\$25.50	\$29.70	HOURLY RATE
PATROL OFFICER	GABE HUMPHREY	\$24.00	\$28.05	HOURLY RATE
PATROL OFFICER	DEREK KUNKEL	\$25.50	\$29.70	HOURLY RATE
PART TIME PATROL OFFICER	DEREK DENNISTON	\$22.50	\$22.50	HOURLY RATE
PART TIME PATROL OFFICER	JASON FELDMANN	\$22.50	\$22.50	HOURLY RATE
PART TIME PATROL OFFICER	WILLIAM WAGER	\$22.50	\$22.50	HOURLY RATE
PART TIME PATROL OFFICER	SEAN SNYDER	\$22.50	\$22.50	HOURLY RATE
STREET DEPARTMENT				
STREET SUPERINTENDENT	SHANE BROWN	\$59,410.40	\$63,569.13	ANNUAL SALARY
ASSISTANT STREET SUPERINTENDENT	ERIC LODE	\$23.92	\$25.36	HOURLY RATE
STREET LABORER III	JERRY GERST	\$22.94	\$24.32	HOURLY RATE
STREET LABORER III	JEFF KRAY	\$22.94	\$24.32	HOURLY RATE
STREET LABORER II	SPENCER FRAZIER	\$21.22	\$22.49	HOURLY RATE
PART TIME STREET LABORER I	CHARLES BARNES	\$15.15	\$16.06	HOURLY RATE
PART TIME STREET LABORER I	PAT BEEBE	\$15.15	\$16.06	HOURLY RATE
WATER DEPARTMENT				
ASSISTANT UTILITIES SUPERINTENDENT	ROBERT YOUNG	\$66,755.74	\$70,761.08	ANNUAL SALARY
WATER OPERATOR I	CURTIS PAUSTIAN	\$21.64	\$22.94	HOURLY RATE
WATER OPERATOR I	JACOB SIMMEN	\$22.40	\$23.74	HOURLY RATE
WASTEWATER DEPARTMENT				
UTILITIES SUPERINTENDENT	STEVEN AGNITSCH	\$72,100.00	\$76,426.00	ANNUAL SALARY
WASTEWATER OPERATOR I	WILLIAM WIMS	\$22.64	\$24.00	HOURLY RATE
WASTEWATER OPERATOR I	RACHEL FRANK	\$23.43	\$24.84	HOURLY RATE
WASTEWATER OPERATOR I	TIM SHADA	\$19.40	\$20.56	HOURLY RATE
PARKS AND RECREATION DEPARTMENT				
PARKS & RECREATION DIRECTOR	ROCHELLE CARR	\$43,102.93	\$45,689.11	ANNUAL SALARY
PARKS & RECREATION ASSISTANT DIRECTOR	BRUCE MIELL	\$39,135.82	\$41,483.97	ANNUAL SALARY
PARKS & RECREATION ADMINISTRATIVE ASSISTANT	CHRIS LOONEY	\$18.54	\$19.65	HOURLY RATE
PART-TIME LCC PERSONNEL	JAMIE NELSON	\$9.82	\$10.42	HOURLY RATE
PART TIME LCC PERSONNEL	TIM HOLLETT	\$9.82	\$10.42	HOURLY RATE

PART TIME LCC PERSONNEL	MONIKA CARLSON	\$9.83	\$10.42	HOURLY RATE
PART TIME LCC JANITOR	JO MCNAMARA	\$11.94	\$12.66	HOURLY RATE
PART TIME LCC PERSONNEL	KAYLA LERMA	\$9.82	\$10.42	HOURLY RATE
LIBRARY DEPARTMENT*				
LIBRARY DIRECTOR	ERIN RUSH	\$43,260	\$45,855.60	ANNUAL SALARY
YOUTH SERVICES LIBRARIAN	VERONICA GROESBECK	\$17.88	\$18.95	HOURLY RATE
LIBRARIAN	TABITHA GIOIMO	\$14.03	\$14.87	HOURLY RATE
CATALOGING LIBRARIAN	BARB GEINZER	\$14.03	\$14.87	HOURLY RATE
LIBRARY ASSISTANT	JULIE HEARITY	\$11.59	\$12.29	HOURLY RATE
LIBRARY ASSISTANT	BECKY DOROTHY	\$11.59	\$12.29	HOURLY RATE
JANITOR	MARISSA VISLISEL	\$11.94	\$12.66	HOURLY RATE
LIBRARY ASSISTANT	TRISHA ROLING	\$11.25	\$11.93	HOURLY RATE
CITY HALL				
CITY ADMINISTRATOR	TBD	TBD	TBD	ANNUAL SALARY
CITY CLERK	TBD	TBD	TBD	ANNUAL SALARY
DEPUTY CITY CLERK	BRANDON SCHRADER	\$22.00	\$23.32	HOURLY RATE
DEPUTY TREASURER	PENNY LODE	\$25.00	\$26.50	HOURLY RATE
UTILITY BILLING CLERK	MADISON FABER	\$17.50	\$18.55	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 by City Council action. 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. This incentive does not apply to the City Administrator.

SECTION 7. EFFECTIVE DATE: These salaries shall be effective for the first pay period paid after July 1, 2023 and the policies shall be in effect as of July 1, 2023.

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				
SMITH				
TUETKEN				
ZUMBACH				
STOUT				
GOMBERT				

PASSED AND APPROVED this 26th day of June, 2023.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, INTERIM CITY ADMINISTRATOR/CITY CLERK



Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
1-800-728-7805

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

June 16, 2023
 Project No: 190261.02
 Invoice No: 163921
Invoice Total: \$1,500.03

Project 190261.02 Anamosa, IA - Well 6 Construction Phase
 Amendment No. 2 - New Jordan Well No. 6 Construction Phase Services
Professional Services Through June 9, 2023
Fee

Total Fee	135,320.00		
Percent Complete	97.6956	Total Earned	132,201.69
		Previous Fee Billing	130,701.66
		Current Fee Billing	1,500.03
		Total Fee	1,500.03

Billing Limits	Current	Prior	To-Date
Total Billings	1,500.03	130,701.66	132,201.69
Limit			135,320.00
Remaining			3,118.31

Total this Invoice **\$1,500.03**



Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
1-800-728-7805

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

June 16, 2023
Project No: 200121.01
Invoice No: 163925
Invoice Total: \$7,599.84

Project 200121.01 Anamosa, IA - Booth Street CPS
S Booth Street Water Main & Storm Sewer Replacement
Amendment No. 1 - Construction Phase Services

Professional Services Through June 9, 2023

Phase B Construction Phase Services

Fee

Total Fee	74,100.00			
Percent Complete	100.00	Total Earned	74,100.00	
		Previous Fee Billing	66,500.16	
		Current Fee Billing	7,599.84	
		Total Fee		7,599.84

Billing Limits

	Current	Prior	To-Date
Total Billings	7,599.84	66,500.16	74,100.00
Limit			74,100.00

Total this Phase \$7,599.84

Total this Invoice \$7,599.84



Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
1-800-728-7805

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

June 16, 2023
 Project No: 220409.01
 Invoice No: 163926
Invoice Total: \$700.00

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

Professional Services Through June 9, 2023

Fee			
Total Fee	19,100.00		
Percent Complete	18.3246	Total Earned	3,500.00
		Previous Fee Billing	2,800.00
		Current Fee Billing	700.00
		Total Fee	700.00

Billing Limits	Current	Prior	To-Date
Total Billings	700.00	2,800.00	3,500.00
Limit			19,100.00
Remaining			15,600.00
		Total this Invoice	<u>\$700.00</u>



Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
1-800-728-7805

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

June 20, 2023
Project No: 2202073-0000
Invoice No: 164035
Invoice Total: \$28,351.75

Project 2202073-0000 Anamosa, IA - Cedar & Huber Reconstruction
Cedar & Huber Street - Reconstruction & Utility Improvements from Ford Street to Main Street

Professional Services Through June 16, 2023

Phase A Project Management & Administration

Professional Personnel

	Hours	Amount	
Professional	17.50	3,500.00	
Totals	17.50	3,500.00	
Total Labor			3,500.00

Unit Charges

Technology & Communication Charge	105.00	
Total Unit Charges	105.00	105.00

Total this Phase \$3,605.00

Phase B Project Coordination

Professional Personnel

	Hours	Amount	
Admin Coordinator	.50	53.00	
Totals	.50	53.00	
Total Labor			53.00

Unit Charges

Technology & Communication Charge	3.00	
Total Unit Charges	3.00	3.00

Total this Phase \$56.00

Phase C Topographic Survey

Consultants

Vobr Niemeyer, LLC			
5/9/2023	Vobr Niemeyer, LLC	Survey	3,430.00
	Total Consultants		3,430.00

Project	2202073-0000	Anamosa, IA - Cedar & Huber Reconstruct	Invoice	164035
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Total this Phase \$3,430.00

Phase E Final Design (100%)

Professional Personnel

	Hours	Amount	
Professional	78.50	10,772.50	
Operators/Interns	49.00	5,297.50	
Totals	127.50	16,070.00	
Total Labor			16,070.00

Unit Charges

Technology & Communication Charge	24.00	
Total Unit Charges	24.00	24.00
Total this Phase		\$16,094.00

Phase G Trunkline Relocation Design

Professional Personnel

	Hours	Amount	
Professional	6.75	1,343.25	
Junior Professional	28.75	3,795.00	
Totals	35.50	5,138.25	
Total Labor			5,138.25

Unit Charges

Technology & Communication Charge	28.50	
Total Unit Charges	28.50	28.50
Total this Phase		\$5,166.75

Billing Limits

	Current	Prior	To-Date
Total Billings	28,351.75	93,959.25	122,311.00
Limit			129,000.00
Remaining			6,689.00
Total this Invoice			<u><u>\$28,351.75</u></u>



Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
1-800-728-7805

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

June 21, 2023
Project No: 220390
Invoice No: 164090
Invoice Total: \$420.00

Project 220390 Anamosa, IA - 3rd St Sidewalk Extension
Anamosa 3rd St Sidewalk Extension
Schematic Design & Funding Assistance
Shaw Road to Deerwood Dr

Professional Services Through June 16, 2023

Phase A Project Management and Administration

Professional Personnel

	Hours	Amount	
Professional	3.00	402.00	
Totals	3.00	402.00	
Total Labor			402.00

Unit Charges

Technology & Communication Charge	18.00	
Total Unit Charges	18.00	18.00

Total this Phase \$420.00

Billing Limits

	Current	Prior	To-Date
Total Billings	420.00	15,911.25	16,331.25
Limit			19,900.00
Remaining			3,568.75

Total this Invoice \$420.00



Please Remit To:
HR Green, Inc.
PO Box 8213
Des Moines, IA 50301-8213
1-800-728-7805

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

June 21, 2023
Project No: 220501
Invoice No: 164094
Invoice Total: \$910.00

Project 220501 Anamosa, IA - Sidewalk Program

Anamosa - 2022 Sidewalk Program

Professional Services Through June 16, 2023

Phase 1 Program Management and Administration

Professional Personnel

	Hours	Amount	
Professional	2.00	268.00	
Totals	2.00	268.00	
Total Labor			268.00

Unit Charges

Technology & Communication Charge	12.00	
Total Unit Charges	12.00	12.00

Total this Phase \$280.00

Phase 2 Sidewalk Policies and Ordinances

Professional Personnel

	Hours	Amount	
Professional	4.50	603.00	
Totals	4.50	603.00	
Total Labor			603.00

Unit Charges

Technology & Communication Charge	27.00	
Total Unit Charges	27.00	27.00

Total this Phase \$630.00

Billing Limits

	Current	Prior	To-Date
Total Billings	910.00	9,677.00	10,587.00
Limit			31,800.00
Remaining			21,213.00

Total this Invoice \$910.00



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Anamosa Police Station Renovation
106 N Ford Street
Anamosa, IA 52205

CONTRACT INFORMATION:
Contract For: General Construction
Date: October 24, 2022

CHANGE ORDER INFORMATION:
Change Order Number: 007
Date: June 1, 2023

OWNER: *(Name and address)*
City of Anamosa
107 South Ford Street
Anamosa, IA 52205

ARCHITECT: *(Name and address)*
Martin Gardner Architecture, P.C.
700 11th Street
Suite 200
Marion, IA 52302

CONTRACTOR: *(Name and address)*
Dave's Complete Construction, Inc.
303A Franklin St.
Delhi, IA 52223

THE CONTRACT IS CHANGED AS FOLLOWS:

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

See attached COR #7

The original Contract Sum was	\$	874,537.00
The net change by previously authorized Change Orders	\$	14,091.26
The Contract Sum prior to this Change Order was	\$	888,628.26
The Contract Sum will be increased by this Change Order in the amount of	\$	871.00
The new Contract Sum including this Change Order will be	\$	889,499.26

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

The new date of Substantial Completion will be April 28, 2023 with Final Completion no later than May 28, 2023.

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

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

Martin Gardner Architecture, P.C.

ARCHITECT *(Firm name)*

DocuSigned by:

SIGNATURE

Brian Stark, Senior Project Manager

PRINTED NAME AND TITLE

6/2/2023 | 07:37:19 PDT

DATE

Dave's Complete Construction, Inc.

CONTRACTOR *(Firm name)*

DocuSigned by:

SIGNATURE

Dave Fink, President

PRINTED NAME AND TITLE

6/2/2023 | 07:52:26 PDT

DATE

City of Anamosa

OWNER *(Firm name)*

DocuSigned by:

SIGNATURE

Rod Smith, Mayor

PRINTED NAME AND TITLE

DATE

Dave's Complete Construction, Inc.

***303A Franklin St
P.O. Box 213
Delhi, IA 52223***

***Phone: 563-922-2123
Fax: 563-922-2649
Email: dcc62@iowatelecom.net***

Anamosa Police Station Renovation

Change Order Request #7

Electrical:

Move from overhead to underground services due to 300 AMP meter socket not available

Total change order requested: \$871.00

Wulfekuhle Electric LLC
108 Franklin St
Delhi, IA 52223

Invoice

A 2% per month (24% annual)
service charge will be billed on any
amount past 30 days.

Date	Invoice #
6/1/2023	7415
Terms	Due on receipt

Bill To
Anamosa Police Department

Service Location

Service Date	6/1/2023
--------------	----------

Quantity	UOM	Description	Amount
1		Additional to scope of work to move from overhead to underground service Boring	871.00
Total		\$871.00	
Payments/Credits		\$0.00	
Amount Due		\$871.00	



wulfekuhleelectric.com
brianne@wulfekuhleelectric.com
Office: 563-608-6033

NEW PAY ONLINE OPTIONS:
Pay via Paypal. Download the Paypal Mobile
App and scan this QR Code

Or email brianne@wulfekuhleelectric.com for
ACH payment link



Scan. Pay. Go.

Certificate Of Completion

Envelope Id: 3C47E420915F41AE8120916F62CA3E8B

Status: Sent

Subject: Complete with DocuSign: Anamosa Police Station Change Order #7

Source Envelope:

Document Pages: 3

Signatures: 2

Envelope Originator:

Certificate Pages: 2

Initials: 0

Justin Hoff

AutoNav: Enabled

700 11th St., Ste. 200

Envelopeld Stamping: Enabled

Marion, IA 52302

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

justinh@martingardnerarch.com

IP Address: 209.252.169.97

Record Tracking

Status: Original

Holder: Justin Hoff

Location: DocuSign

6/2/2023 6:37:34 AM

justinh@martingardnerarch.com

Signer Events**Signature****Timestamp**

Brian Stark

brians@martingardnerarch.com

Senior Project Manager - Construction Specification
Manager

Martin Gardner Architecture, P.C.

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

DocuSigned by:



9A97D954EF0B403...

Sent: 6/2/2023 6:43:21 AM

Viewed: 6/2/2023 7:37:09 AM

Signed: 6/2/2023 7:37:19 AM

Signature Adoption: Uploaded Signature Image

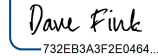
Using IP Address: 63.142.33.30

Dave Fink

dcc62@iowatelecom.net

Security Level: Email, Account Authentication
(None)

DocuSigned by:



732EB3A3F2E0464...

Sent: 6/2/2023 7:37:20 AM

Viewed: 6/2/2023 7:52:12 AM

Signed: 6/2/2023 7:52:26 AM

Signature Adoption: Pre-selected Style

Using IP Address: 98.21.86.163

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Rod Smith

rod.smith@anamosa-ia.org

Security Level: Email, Account Authentication
(None)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

Sent: 6/2/2023 7:52:28 AM

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp**

Carbon Copy Events	Status	Timestamp
Kristin Neppl kristinn@martingardnerarch.com Office Manager Martin Gardner Architecture, P.C. Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 6/2/2023 6:43:20 AM
Kyle Martin kylem@martingardnerarch.com President Martin Gardner Architecture, P.C. Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 6/2/2023 6:43:21 AM
Jeremiah Hoyt jeremiah.hoyt@anamosa-ia.org Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign	COPIED	Sent: 6/2/2023 7:52:27 AM Viewed: 6/12/2023 8:40:59 AM
Witness Events	Signature	Timestamp
Notary Events	Signature	Timestamp
Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/2/2023 6:43:20 AM
Payment Events	Status	Timestamps

APPLICATION FOR PARTIAL PAYMENT NO. 10

PROJECT: Old Dubuque Road Extension
OWNER: City of Anamosa
CONTRACTOR: Boomerang Construction
ADDRESS: 13225 Circle Drive, Suite A
Anamosa, IA 52205
DATE: June 5, 2023

S&A PROJECT NO.: 120.0620.08
DOT PROJECT NO.: STBG-SWAP-0165(606)--SG-53

START DATE:
PAYMENT PERIOD: April 30, 2023 - May 28 2023

1. CONTRACT SUMMARY:

Original Contract Amount: \$ 2,157,477.67
Net Change by Change Order: \$ 67,639.97
Contract Amount to Date: \$ 2,225,117.64

CONTRACT PERIOD:

Original Contract Date: June 13, 2022
Notice to Proceed Issued: September 6, 2022
Working Days Assigned: 120
Working Days Added by Change Order: 18
Total Contract Working Days: 138
Total Working Days Used: 105.5
% Contract Complete: 76.4%

2. WORK SUMMARY:

Work Performed This Period: \$ 333,850.00
Retainage: 3% (maximum of \$30,000) \$ -
Subtotal This Period \$ 333,850.00
AMOUNT DUE THIS APPLICATION: \$ 333,850.00

Total Work Performed to Date: \$ 1,470,321.01
Retainage: 3% \$ 30,000.00
Total Earned Less Retainage: \$ 1,440,321.01

Payment Summary

Pay Application #1	\$ 14,647.00
Pay Application #2	\$ 214,126.62
Pay Application #3	\$ 152,808.48
Pay Application #4	\$ 125,968.32
Pay Application #5	\$ 164,127.38
Pay Application #6	\$ 91,759.48
Pay Application #7	\$ 26,693.74
Pay Application #8	\$ 48,258.86
Pay Application #9	\$ 268,081.13
Pay Application #10	\$ 333,850.00
Total	\$ 1,440,321.01

3. CONTRACTOR'S CERTIFICATION:

The undersigned CONTRACTOR certifies that:

- (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with the Work covered by prior Applications for
- (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this application for Payment are free and clear of all liens, claims, security interests and encumbrances.

Boomerang Construction
CONTRACTOR

By Tim Turner DATE: 5/31/2023

4. ENGINEER'S APPROVAL:

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

Snyder & Associates, Inc.
ENGINEER

By C. J. Snyder DATE: 5-31-23

5. OWNER'S APPROVAL

City of Anamosa
OWNER

By _____ DATE: _____

6. DETAILED ESTIMATE OF WORK COMPLETED:

BID ITEM NO.	BID ITEM CODE	DESCRIPTION	CONTRACT ITEMS				COMPLETED WORK TO DATE		COMPLETED WORK THIS PERIOD		PERCENT COMPLETE THIS PERIOD	PERCENT COMPLETE TO DATE
			QUANTITY	UNIT	UNIT COST	TOTAL COST	QUANTITY	COST	QUANTITY	COST		
10	2101-0850002	CLEARING AND GRUBBING	11.60	UNIT	\$ 36.00	\$ 417.60	3.90	\$ 140.40		\$ -	0.00%	33.62%
20	2102-2625001	EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	22,781.00	CY	\$ 3.00	\$ 68,343.00	16,629.00	\$ 49,887.00		\$ -	0.00%	73.00%
30	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	12,757.00	CY	\$ 3.00	\$ 38,271.00	11,476.00	\$ 34,428.00		\$ -	0.00%	89.96%
40	2102-4560000	LOCATING TILE LINES	21.40	STA	\$ 70.00	\$ 1,498.00	0.00	\$ -		\$ -	0.00%	0.00%
50	2105-8425015	TOPSOIL STRIP, SALVAGE, AND SPREAD	13,024.00	CY	\$ 6.00	\$ 78,144.00	3,242.00	\$ 19,452.00		\$ -	0.00%	24.89%
60	2107-0875100	COMPACTION WITH MOISTURE CONTROL	32,594.00	CY	\$ 1.00	\$ 32,594.00	23,155.00	\$ 23,155.00		\$ -	0.00%	71.04%
70	2115-0100000	MODIFIED SUBBASE	2,167.00	CY	\$ 34.00	\$ 73,678.00	3,677.57	\$ 125,037.38		\$ -	0.00%	169.71%
80	2123-7450020	EARTH SHOULDER FINISHING	57.78	STA	\$ 300.00	\$ 17,334.00	0.00	\$ -		\$ -	0.00%	0.00%
90	2213-7100400	RELOCATION OF MAIL BOXES	3.00	EACH	\$ 300.00	\$ 900.00	1.00	\$ 300.00		\$ -	0.00%	33.33%
100	2301-1033060	STD OR SLIP FORM PCC PAVEMENT, CLASS C CLASS 3, 6 INCH	502.40	SY	\$ 49.00	\$ 24,617.60	0.00	\$ -		\$ -	0.00%	0.00%
110	2301-1033080	STD OR SLIP FORM PCC PAVEMENT, CLASS C CLASS 3, 8 INCH	11,032.60	SY	\$ 55.00	\$ 606,793.00	6,299.40	\$ 346,467.00	6,299.40	\$ 346,467.00	57.10%	57.10%
120	2301-4875004	MEDIAN, PCC, 4 INCH, COLORED	302.50	SY	\$ 65.00	\$ 19,662.50	0.00	\$ -		\$ -	0.00%	0.00%
130	2301-6911722	PCC PAVEMENT SAMPLES	1.00	LS	\$ 1,000.00	\$ 1,000.00	0.00	\$ -		\$ -	0.00%	0.00%
140	2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	5.00	TON	\$ 89.00	\$ 445.00	0.00	\$ -		\$ -	0.00%	0.00%
150	2416-0100015	APRONS, CONCRETE, 15 INCH DIA.	2.00	EACH	\$ 3,000.00	\$ 6,000.00	2.00	\$ 6,000.00		\$ -	0.00%	100.00%
160	2416-0100018	APRONS, CONCRETE, 18 INCH DIA.	6.00	EACH	\$ 3,200.00	\$ 19,200.00	4.00	\$ 12,800.00		\$ -	0.00%	66.67%
170	2416-0100024	APRONS, CONCRETE, 24 INCH DIA.	4.00	EACH	\$ 1,000.00	\$ 4,000.00	2.00	\$ 2,000.00		\$ -	0.00%	50.00%
180	2416-0100030	APRONS, CONCRETE, 30 INCH DIA.	1.00	EACH	\$ 4,000.00	\$ 4,000.00	1.00	\$ 4,000.00		\$ -	0.00%	100.00%
190	2416-0102224	APRONS, LOW CLEARANCE CONCRETE, EQUIVALENT DIA. 24 INCH	1.00	EACH	\$ 3,800.00	\$ 3,800.00	1.00	\$ 3,800.00		\$ -	0.00%	100.00%
200	2416-1160018	CULVERT, CONCRETE ENTRANCE PIPE, 18 INCH DIA.	44.00	LF	\$ 76.00	\$ 3,344.00	0.00	\$ -		\$ -	0.00%	0.00%
210	2416-1160024	CULVERT, CONCRETE ENTRANCE PIPE, 24 INCH DIA.	36.00	LF	\$ 93.00	\$ 3,348.00	0.00	\$ -		\$ -	0.00%	0.00%
220	2435-0130148	MANHOLE, SANITARY SEWER, 48 INCH DIA	4.00	EACH	\$ 4,500.00	\$ 18,000.00	4.00	\$ 18,000.00		\$ -	0.00%	100.00%
230	2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 INCH DIA.	3.00	EACH	\$ 5,000.00	\$ 15,000.00	2.00	\$ 10,000.00		\$ -	0.00%	66.67%
240	2435-0140160	MANHOLE, STORM SEWER, SW-401, 60 INCH DIA.	2.00	EACH	\$ 8,500.00	\$ 17,000.00	1.00	\$ 8,500.00		\$ -	0.00%	50.00%
250	2435-0140172	MANHOLE, STORM SEWER, SW-401, 72 INCH DIA.	1.00	EACH	\$ 9,600.00	\$ 9,600.00	1.00	\$ 9,600.00		\$ -	0.00%	100.00%
260	2435-0250700	INTAKE, SW-507	13.00	EACH	\$ 5,000.00	\$ 65,000.00	7.00	\$ 35,000.00		\$ -	0.00%	53.85%
270	2435-0250900	INTAKE, SW-509	7.00	EACH	\$ 6,000.00	\$ 42,000.00	3.50	\$ 21,000.00		\$ -	0.00%	50.00%
280	2435-0251224	INTAKE, SW-512, 24 INCH	1.00	EACH	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00		\$ -	0.00%	100.00%
290	2502-8212036	SUBDRAIN, LONGITUDINAL, SHOULDER 6 INCH DIA.	5,463.20	LF	\$ 15.00	\$ 81,948.00	5,606.40	\$ 84,096.00		\$ -	0.00%	102.62%
300	2502-8213108	SUBDRAIN, PVC, STANDARD, NON-PERFORATED, 8"	43.00	LF	\$ 31.00	\$ 1,333.00	60.30	\$ 1,869.30		\$ -	0.00%	140.23%
310	2502-8221303	SUBDRAIN OUTLET, DR-303	47.00	EACH	\$ 275.00	\$ 12,925.00	0.00	\$ -		\$ -	0.00%	0.00%
320	2502-8221306	SUBDRAIN OUTLET, DR-306	5.00	EACH	\$ 735.00	\$ 3,675.00	0.00	\$ -		\$ -	0.00%	0.00%
330	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 15 INCH DIA	1,967.00	LF	\$ 84.00	\$ 165,228.00	71.00	\$ 5,964.00		\$ -	0.00%	3.61%
340	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 18 INCH DIA	427.00	LF	\$ 110.00	\$ 46,970.00	212.00	\$ 23,320.00		\$ -	0.00%	49.65%
350	2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 24 INCH DIA	124.00	LF	\$ 40.00	\$ 4,960.00	120.00	\$ 4,800.00		\$ -	0.00%	96.77%
360	2503-0114230	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 30 INCH DIA	30.00	LF	\$ 155.00	\$ 4,650.00	32.00	\$ 4,960.00		\$ -	0.00%	106.67%
370	2503-0116324	STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONC. PIPE, EQUIVALENT DIA. 24 INCH	51.00	LF	\$ 150.00	\$ 7,650.00	96.00	\$ 14,400.00		\$ -	0.00%	188.24%
380	2503-0200036	REMOVAL OF STORM SEWER PIPE LESS THAN OR EQUAL TO 36 INCH DIA.	85.00	LF	\$ 19.00	\$ 1,615.00	0.00	\$ -		\$ -	0.00%	0.00%
390	2504-0114008	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8 INCH DIA.	945.00	LF	\$ 35.00	\$ 33,075.00	945.00	\$ 33,075.00		\$ -	0.00%	100.00%
400	2507-3250005	ENGINEERING FABRIC	109.30	SY	\$ 3.00	\$ 327.90	46.90	\$ 140.70		\$ -	0.00%	42.91%
410	2507-6800061	REVTMENT, CLASS E	55.30	TON	\$ 53.00	\$ 2,930.90	24.40	\$ 1,293.20		\$ -	0.00%	44.12%
420	2510-6745850	REMOVAL OF PAVEMENT	1,874.40	SY	\$ 7.00	\$ 13,120.80	1,103.00	\$ 7,721.00	1,103.00	\$ 7,721.00	58.85%	58.85%
430	2511-0302400	RECREATIONAL TRAIL, PCC, 4 INCH	162.90	SY	\$ 43.00	\$ 7,004.70	0.00	\$ -		\$ -	0.00%	0.00%
440	2511-0302600	RECREATIONAL TRAIL, PCC, 6 INCH	1,723.20	SY	\$ 45.00	\$ 77,544.00	0.00	\$ -		\$ -	0.00%	0.00%
450	2511-0310100	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	14.10	STA	\$ 280.00	\$ 3,948.00	0.00	\$ -		\$ -	0.00%	0.00%
460	2511-6745900	REMOVAL OF SIDEWALK	56.30	SY	\$ 21.00	\$ 1,182.30	0.00	\$ -		\$ -	0.00%	0.00%
470	2511-7528101	DETECTABLE WARNINGS	360.00	SF	\$ 54.00	\$ 19,440.00	0.00	\$ -		\$ -	0.00%	0.00%
480	2512-1725356	CURB AND GUTTER, PCC, 3.5 FEET	65.30	LF	\$ 43.00	\$ 2,807.90	0.00	\$ -		\$ -	0.00%	0.00%
490	2515-2475006	DRIVEWAY, PCC, 6 INCH	209.10	SY	\$ 54.00	\$ 11,291.40	0.00	\$ -		\$ -	0.00%	0.00%
500	2515-6745600	REMOVAL OF PAVED DRIVEWAY	200.50	SY	\$ 13.00	\$ 2,606.50	98.80	\$ 1,284.40		\$ -	0.00%	49.28%
510	2519-4200190	REMOVAL OF FENCE	18.00	LF	\$ 17.00	\$ 306.00	0.00	\$ -		\$ -	0.00%	0.00%
520	2524-6765110	REMOVAL OF TYPE A SIGN	4.00	EACH	\$ 110.00	\$ 440.00	0.00	\$ -		\$ -	0.00%	0.00%
530	2524-9276010	PERFORATED SQUARE STEEL TUBE POST	263.00	LF	\$ 13.00	\$ 3,419.00	0.00	\$ -		\$ -	0.00%	0.00%
540	2524-9276021	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	22.00	EACH	\$ 215.00	\$ 4,730.00	0.00	\$ -		\$ -	0.00%	0.00%
550	2524-9276024	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	4.00	EACH	\$ 380.00	\$ 1,520.00	0.00	\$ -		\$ -	0.00%	0.00%
560	2524-9325001	TYPE A SIGN, SHEET ALUMINUM	178.80	SF	\$ 27.00	\$ 4,827.60	0.00	\$ -		\$ -	0.00%	0.00%
565	2526-8285000	CONSTRUCTION SURVEY	1.00	LS	\$ 20,000.00	\$ 20,000.00	0.75	\$ 15,000.00	0.25	\$ 5,000.00	25.00%	75.00%
570	2527-9263109	PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	84.77	STA	\$ 76.00	\$ 6,442.52	0.00	\$ -		\$ -	0.00%	0.00%
580	2527-9263180	PAVEMENT MARKINGS REMOVED	1.31	STA	\$ 215.00	\$ 281.65	0.00	\$ -		\$ -	0.00%	0.00%
590	2528-2518000	SAFETY CLOSURES	4.00	EACH	\$ 160.00	\$ 640.00	4.00	\$ 640.00	2.00	\$ 320.00	50.00%	100.00%
600	2528-2518181	PERMANENT ROAD CLOSURE, RURAL, SI-181	24.00	LF	\$ 130.00	\$ 3,120.00	0.00	\$ -		\$ -	0.00%	0.00%
610	2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	112.50	LF	\$ 76.00	\$ 8,550.00	0.00	\$ -		\$ -	0.00%	0.00%
620	2528-8445110	TRAFFIC CONTROL	1.00	LS	\$ 6,000.00	\$ 6,000.00	0.75	\$ 4,500.00	0.25	\$ 1,500.00	25.00%	75.00%
630	2533-4980005	MOBILIZATION	1.00	LS	\$ 151,000.00	\$ 151,000.00	1.00	\$ 151,000.00		\$ -	0.00%	100.00%
640	2554-0114008	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	985.00	LF	\$ 47.00	\$ 46,295.00	985.00	\$ 46,295.00		\$ -	0.00%	100.00%
650	2554-0114012	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	50.00	LF	\$ 83.00	\$ 4,150.00	0.00	\$ -		\$ -	0.00%	0.00%
660	2554-0134008	WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	115.00	LF	\$ 140.00	\$ 16,100.00	115.00	\$ 16,100.00		\$ -	0.00%	100.00%
670	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 12" 45 DEG BEND	4.00	EACH	\$ 1,300.00	\$ 5,200.00	0.00	\$ -		\$ -	0.00%	0.00%
680	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 12" X 8" TEE	1.00	EACH	\$ 1,300.00	\$ 1,300.00	1.00	\$ 1,300.00		\$ -	0.00%	100.00%
690	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8" 45 DEG BEND	4.00	EACH	\$ 700.00	\$ 2,800.00	5.00	\$ 3,500.00		\$ -	0.00%	125.00%

BID ITEM NO.	BID ITEM CODE	DESCRIPTION	CONTRACT ITEMS				COMPLETED WORK TO DATE		COMPLETED WORK THIS PERIOD		PERCENT COMPLETE THIS PERIOD	PERCENT COMPLETE TO DATE
			QUANTITY	UNIT	UNIT COST	TOTAL COST	QUANTITY	COST	QUANTITY	COST		
700	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8" 90 DEG BEND	3.00	EACH	\$ 700.00	\$ 2,100.00	3.00	\$ 2,100.00		\$ -	0.00%	100.00%
710	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 8" CAP	1.00	EACH	\$ 700.00	\$ 700.00	0.00	\$ -		\$ -	0.00%	0.00%
720	2554-0207008	VALVE, GATE, DIP, 8 IN.	4.00	EACH	\$ 2,500.00	\$ 10,000.00	4.00	\$ 10,000.00		\$ -	0.00%	100.00%
730	2554-0207012	VALVE, GATE, DIP, 12 IN.	2.00	EACH	\$ 4,500.00	\$ 9,000.00	0.00	\$ -		\$ -	0.00%	0.00%
740	2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	5.00	EACH	\$ 7,500.00	\$ 37,500.00	4.00	\$ 30,000.00		\$ -	0.00%	80.00%
750	2554-0214000	FIRE HYDRANT ADJUSTMENT	1.00	EACH	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00		\$ -	0.00%	100.00%
760	2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIALS	1.00	LS	\$ 2,500.00	\$ 2,500.00	0.00	\$ -		\$ -	0.00%	0.00%
770	2599-9999005	SUBDRAIN CLEANOUT	12.00	EACH	\$ 1,000.00	\$ 12,000.00	0.00	\$ -		\$ -	0.00%	0.00%
780	2601-2634105	MULCHING, BONDED FIBER MATRIX	9.30	ACRE	\$ 4,000.00	\$ 37,200.00	0.00	\$ -		\$ -	0.00%	0.00%
790	2601-2636015	NATIVE GRASS SEEDING	3.30	ACRE	\$ 2,000.00	\$ 6,600.00	0.00	\$ -		\$ -	0.00%	0.00%
800	2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.30	ACRE	\$ 1,900.00	\$ 2,470.00	0.00	\$ -		\$ -	0.00%	0.00%
810	2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	50.72	SQ	\$ 16.00	\$ 811.52	0.00	\$ -		\$ -	0.00%	0.00%
820	2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	4.60	ACRE	\$ 540.00	\$ 2,484.00	0.00	\$ -		\$ -	0.00%	0.00%
830	2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	4.48	MGAL	\$ 60.00	\$ 268.80	0.00	\$ -		\$ -	0.00%	0.00%
840	2601-2643300	MOBILIZATION FOR WATERING	3.00	EACH	\$ 350.00	\$ 1,050.00	0.00	\$ -		\$ -	0.00%	0.00%
850	2602-0000020	SILT FENCE	4,007.00	LF	\$ 1.50	\$ 6,010.50	4,897.00	\$ 7,345.50		\$ -	0.00%	122.21%
860	2602-0000030	SILT FENCE FOR DITCH CHECKS	1,116.00	LF	\$ 1.50	\$ 1,674.00	0.00	\$ -		\$ -	0.00%	0.00%
870	2602-0000050	SILT BASIN	16.00	EACH	\$ 200.00	\$ 3,200.00	0.00	\$ -		\$ -	0.00%	0.00%
880	2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	2,562.00	LF	\$ 10.00	\$ 25,620.00	0.00	\$ -		\$ -	0.00%	0.00%
890	2602-0000080	REMOVAL OF SILT BASINS	9.00	EACH	\$ 100.00	\$ 900.00	0.00	\$ -		\$ -	0.00%	0.00%
900	2602-0000101	MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	512.00	LF	\$ 0.01	\$ 5.12	3,092.00	\$ 30.92	1,000.00	\$ 10.00	195.31%	603.91%
910	2602-0000150	STABILIZED CONSTRUCTION ENTRANCE, EC-303	120.00	LF	\$ 16.00	\$ 1,920.00	200.00	\$ 3,200.00		\$ -	0.00%	166.67%
920	2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 INCH	5,286.00	LF	\$ 3.00	\$ 15,858.00	387.00	\$ 1,161.00	120.00	\$ 360.00	2.27%	7.32%
930	2602-0000351	REMOVAL OF PERIMETER AND SLOPE OR DITCH SEDIMENT CONTROL DEVICE	5,286.00	LF	\$ 0.01	\$ 52.86	0.00	\$ -		\$ -	0.00%	0.00%
940	2602-0000370	DITCH CHECK SEDIMENT CONTROL DEVICE, 20 INCH	192.00	LF	\$ 4.50	\$ 864.00	0.00	\$ -		\$ -	0.00%	0.00%
950	2602-0000500	OPEN THROAT CURB INTAKE SEDIMENT FILTER, EC-602	108.00	LF	\$ 13.00	\$ 1,404.00	16.00	\$ 208.00		\$ -	0.00%	14.81%
960	2602-0000510	MAINTENANCE OF OPEN THROAT CURB INTAKE SEDIMENT FILTER	20.00	EACH	\$ 11.00	\$ 220.00	2.00	\$ 22.00	2.00	\$ 22.00	10.00%	10.00%
970	2602-0000520	REMOVAL OF OPEN THROAT CURB INTAKE SEDIMENT FILTER	20.00	EACH	\$ 11.00	\$ 220.00	0.00	\$ -		\$ -	0.00%	0.00%
980	2602-0010010	MOBILIZATIONS, EROSION CONTROL	2.00	EACH	\$ 500.00	\$ 1,000.00	9.00	\$ 4,500.00	1.00	\$ 500.00	50.00%	450.00%
990	2602-0010020	MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.00	EACH	\$ 1,000.00	\$ 2,000.00	0.00	\$ -		\$ -	0.00%	0.00%
8999		STOCKPILED MATERIALS						\$ 57,837.43		\$ (28,050.00)		

TOTAL ORIGINAL CONTRACT:

\$ 2,157,477.67

\$ 1,271,730.23

\$ 333,850.00

15.47%

58.95%

CHANGE ORDER SUMMARY

CHANGE ORDER 01

160	2416-0100018	APRONS, CONCRETE, 18 INCH DIA.	-2.00	EACH	\$ 3,200.00	\$ (6,400.00)	0.00	\$ -		\$ -	0.00%	0.00%
200	2416-1160018	CULVERT, CONCRETE ENTRANCE PIPE, 18 INCH DIA.	-44.00	LF	\$ 76.00	\$ (3,344.00)	0.00	\$ -		\$ -	0.00%	0.00%
240	2435-0140160	MANHOLE, STORM SEWER, SW-401, 60 INCH DIA.	-1.00	EACH	\$ 8,500.00	\$ (8,500.00)	0.00	\$ -		\$ -	0.00%	0.00%
330	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 15 INCH DIA	-20.00	LF	\$ 84.00	\$ (1,680.00)	0.00	\$ -		\$ -	0.00%	0.00%
340	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 18 INCH DIA	103.00	LF	\$ 110.00	\$ 11,330.00	0.00	\$ -		\$ -	0.00%	0.00%
910	2602-0000150	STABILIZED CONSTRUCTION ENTRANCE, EC-303	480.00	LF	\$ 16.00	\$ 7,680.00	0.00	\$ -		\$ -	0.00%	0.00%
8001	2435-0251100	INTAKE, SW-511	1.00	EACH	\$ 4,628.83	\$ 4,628.83	0.50	\$ 2,314.42		\$ -	0.00%	50.00%
TOTAL CHANGE ORDER #1						\$ 3,714.83		\$ 2,314.42		\$ -		

CHANGE ORDER 02

330	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 15 INCH DIA	-1,896.00	LF	\$ 84.00	\$ (159,264.00)	0.00	\$ -		\$ -	0.00%	0.00%
340	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 18 INCH DIA	-305.00	LF	\$ 110.00	\$ (33,550.00)	0.00	\$ -		\$ -	0.00%	0.00%
8002	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 15 INCH DIA (NO TIE)	1,896.00	LF	\$ 80.59	\$ 152,798.64	1,799.00	\$ 144,981.41		\$ -	0.00%	94.88%
8003	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, RCP 2000D, 18 INCH DIA (NO TIE)	305.00	LF	\$ 106.61	\$ 32,515.44	231.00	\$ 24,626.45		\$ -	0.00%	75.74%
8004	2599-9999010	LIGHTING	1.00	LS	\$ 53,685.06	\$ 53,685.06	0.10	\$ 5,368.51		\$ -	0.00%	10.00%
8005	2601-2643100	MULCHING	4.00	ACRE	\$ 1,200.00	\$ 4,800.00	7.25	\$ 8,700.00		\$ -	0.00%	181.25%
TOTAL CHANGE ORDER #2						\$ 50,985.14		\$ 183,676.36		\$ -		

CHANGE ORDER 03

640	2554-0114008	WATER MAIN, TRENCHED PVC, 8 INCH	160.00	LF	\$ 47.00	\$ 7,520.00	160.00	\$ 7,520.00		\$ -	0.00%	100.00%
670	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 12" 45 DEGREE BEND	1.00	EACH	\$ 1,300.00	\$ 1,300.00	0.00	\$ -		\$ -	0.00%	0.00%
680	2554-0202200	FITTINGS BY COUNT, DUCTILE IRON, 12" X 8" TEE	1.00	EACH	\$ 1,300.00	\$ 1,300.00	1.00	\$ 1,300.00		\$ -	0.00%	100.00%
720	2554-0207008	VALVE, GATE, DIP, 8"	1.00	EACH	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00		\$ -	0.00%	100.00%
8005	2552-0000210	TRENCH FOUNDATION	10.00	TON	\$ 32.00	\$ 320.00	40.00	\$ 1,280.00		\$ -	0.00%	400.00%
TOTAL CHANGE ORDER #3						\$ 12,940.00		\$ 12,600.00		\$ -	0.00%	

TOTAL CONTRACT &
CHANGE ORDER

\$ 2,225,117.64

\$ 1,470,321.01

\$ 333,850.00

15.00%

66.08%



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

April 24, 2023

City of Anamosa
107 South Ford Street
Anamosa, IA 52205

Invoice No: 119.1164.08 - 19

Project 119.1164.08 WWTP Flow Equalization Basin

Professional Services through March 31, 2023

Basic Services

Lump Sum Fees

Total Lump Sum Fees	102,600.00			
Percent Complete	86.00	Total Earned	88,236.00	
		Previous Fee Billing	83,790.00	
		Current Fee Billing	4,446.00	
		Total Lump Sum Fees		4,446.00

	Total	Prior	Current
Billings to Date	88,236.00	83,790.00	4,446.00

Additional Services

	Total	Prior	Current
Billings to Date	2,909.50	2,909.50	0.00

Amount Due this Invoice \$4,446.00

	Total	Prior	Current
Billings to Date	91,145.50	86,699.50	4,446.00

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Lindsay Beaman

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



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INVOICE FOR PROFESSIONAL SERVICES

April 24, 2023

City of Anamosa
107 South Ford Street
Anamosa, IA 52205

Invoice No: 120.0620.08 - 20

Project 120.0620.08 US 151 Grade Separation and Roundabout

Professional Services through March 31, 2023

Basic Services

Lump Sum Fees

Total Lump Sum Fees	439,700.00			
Percent Complete	64.50	Total Earned	283,606.50	
		Previous Fee Billing	283,606.50	
		Current Fee Billing	0.00	
		Total Lump Sum Fees		0.00

	Total	Prior	Current
Billings to Date	283,606.50	283,606.50	0.00

Construction Services

Lump Sum Fees

Total Lump Sum Fees	260,300.00			
Percent Complete	55.00	Total Earned	143,165.00	
		Previous Fee Billing	127,547.00	
		Current Fee Billing	15,618.00	
		Total Lump Sum Fees		15,618.00

	Total	Prior	Current
Billings to Date	143,165.00	127,547.00	15,618.00

Amount Due this Invoice \$15,618.00

	Total	Prior	Current
Billings to Date	426,771.50	411,153.50	15,618.00

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Lindsay Beaman

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

Jeremiah Hoyt

From: Phil J. Parrott <pparrott@shive-hattery.com>
Sent: Thursday, June 15, 2023 9:40 AM
To: Jeremiah Hoyt; Ron L. Hinds
Subject: RE: [External] Council Decision on Change Order
Attachments: DoorHardwareSpecs.pdf; COR-013_DoorHardware.pdf

Jeremiah:

I am including the highlighted requirement per specification sheet for the power supply and components to the door in question. In my review of this request from Boomerang, I felt they had substantiated that this work was missed/omitted from their costs included in the contract to perform this work. This work has already been performed and the door is operational.

If the council does not agree to add this amount to the contract, then Boomerang will have to absorb the cost of this work.

Phil J. Parrott, AIA
Senior Project Architect
Shive-Hattery
4125 Westown Parkway | Suite 100 | West Des Moines, IA 50266
515.223.8104 ext. 174914 | 515.333.4914 | cell: 515.491.4625 | 800.798.8104

SHIVEHATTERY
ARCHITECTURE+ENGINEERING



From: Jeremiah Hoyt <jeremiah.hoyt@anamosa-ia.org>
Sent: Tuesday, June 13, 2023 8:04 PM
To: Phil J. Parrott <pparrott@shive-hattery.com>; Ron L. Hinds <rhinds@shive-hattery.com>
Subject: [External] Council Decision on Change Order

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Ron and Phil,

I just wanted to advise you both that the City Council declined to approve payment for the most recent door hardware change order. They are requesting additional information regarding this hardware, and indicated that the City should not be required to pay for this "mistake". I will plan to include this on the June 26th agenda for reconsideration, but please let me know your thoughts.

Thank you,

Jeremiah Hoyt
Interim City Administrator/City Clerk
City of Anamosa
107 S. Ford Street
Anamosa, IA 52205
Phone: 319-462-6055

2. Locksets and Cylinders: Three years, minimum.
3. Other Hardware: Two years, minimum.

PART 2 PRODUCTS

2.1 DESIGN AND PERFORMANCE CRITERIA

- A. Provide specified door hardware as required to make doors fully functional, compliant with applicable codes, and secure to extent indicated.
- B. Provide individual items of single type, of same model, and by same manufacturer.
- C. Provide door hardware products that comply with the following requirements:
 1. Applicable provisions of federal, state, and local codes.
 2. Accessibility: ADA Standards and ICC A117.1.
 3. Products Requiring Electrical Connection: Listed and classified by UL (DIR) as suitable for the purpose specified.
- D. Electrically Operated and/or Controlled Hardware: Provide necessary power supplies, power transfer hinges, relays, and interfaces as required for proper operation; provide wiring between hardware and control components and to building power connection in compliance with NFPA 70.
 1. Refer to Section 28 1000 for additional access control system requirements.
- E. Fasteners:
 1. Provide fasteners of proper type, size, quantity, and finish that comply with commercially recognized standards for proposed applications.
 - a. Provide phillips flat-head screws with heads finished to match door surface hardware unless otherwise indicated.

2.2 HINGES

- A. Manufacturers:
 1. McKinney; an Assa Abloy Group company: www.assaabloydss.com/#sle.
 2. Bommer Industries, Inc: www.bommer.com/#sle.
 3. Hager Companies: www.hagerco.com/#sle.
 4. Stanley, dormakaba Group: www.stanleyhardwarefordoors.com/#sle.
- B. Hinges: Comply with BHMA A156.1, Grade 1.
 1. Butt Hinges: Comply with BHMA A156.1 and BHMA A156.7 for templated hinges.
 - a. Provide hinge width required to clear surrounding trim.
 2. Provide hinges on every swinging door.
 3. Provide following quantity of butt hinges for each door:
 - a. Doors From 60 inches (1.5 m) High up to 90 inches (2.3 m) High: Three hinges.

2.3 ELECTRIC STRIKES

- A. Manufacturers:



13225 Circle Dr Suite A
Anamosa, IA 52205
Phone: 319-462-4435
Fax: 319-462-2599

REQUEST FOR CHANGE

RFC No: 12
Date: 06022023

Project No: 0521-287
Project Name: Anamosa Fire Station

Contact Name: Matt Sattler

Reason/Comments:

Attached is the pricing and scope changes for the additional door hardware

ITEM NO.	ITEM DESCRIPTION	QTY	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
	Kraus Electrical	1.00	LS	\$ 253.81	\$253.81
	Opening Specialists	1.00	LS	\$ 2,503.00	\$2,503.00
	Project Management	4.00	HRS	\$ 150.00	\$600.00
	Bonding	1.00	EA	\$ 36.92	\$36.92
	OH&P	1.00	LS	\$ 335.68	\$335.68

TOTAL FOR REQUEST FOR CHANGE

\$3,729.42

ADDITIONAL WORKING DAYS

Owner Representative Name (print)

Signature

Date

Matt Sattler

06022023

Boomerang (print name)

Signature

Date

Change Order

**Project:**

ANAMOSA FIRE STATION

Change Order #**DATE**

5-16-2023

DATE NEEDED BY**PROJECT NAME****PROJECT #****TO:**

BOOMERANG CORP

Change Order Description

CHANGE ORDER FOR LABOR & MATERIALS FOR GETTING POWER TO AUTOMATIC DOORS

ADD FOR \$253.81

Original Contract Sum

\$92,750.00

Net Change By This Change Order

ADD

\$253.81

Net Change By Previous Change Orders

\$21,903.16

Contract Sum To Date**\$ 114,906.97****ATTACHMENTS:****SUBMITTED BY:**

SARAH SLEEP, ASSISTANT PROJECT MANAGER

*Sarah Sleep***Response to Change Order****RESPONSE BY:****DATE:**

PURCHASE ORDER

BOOMERANG
13225 Circle Drive Suite A
Anamosa, IA 52205
(319) 462-4435 (319) 462-2599

PO Number: 21011-1812
Date: 4/24/2023
Job No.: 21011
Job Name: Anamosa Fire Station Addition

TO: Opening Specialists
Linda Roling
PO Box 430
430 Main Street
Holy Cross, IA 52053

SHIP TO: 48 hour notice required
prior to any deliveries
Matt S 319-480-8563

Scope:

See Attached Quote for Unit Prices and Cost Codes

- NOTES:
- PO Number must appear on all invoices, bills of lading, and acknowledgements
 - All invoices must have Boomerang cost codes listed on them
 - Where applicable, product submittals are required for approval

Shop Drawings: Electronic to matthews@boomerangcorp.com, hard copies per plans, specs and addendums
O and M Manuals: Electronic to matthews@boomerangcorp.com, hard copies per plans, specs and addendums
Warranties: Electronic to matthews@boomerangcorp.com, hard copies per plans, specs and addendums

For the Sum of: 2,503.00

This order and the terms and conditions attached hereto constitute an offer by purchaser. Different or additional terms and conditions are hereby objected to. No waiver, alteration, or modification of the Purchase Order or the Terms and Conditions shall be binding on Boomerang unless agreed to in writing. Boomerang agrees to the Purchase Order only if Vendor accepts the Purchase Order and Terms and Conditions. This Purchase Order can only be accepted by signing this document and such acceptance cannot contain additional or different terms.

Ron Kane
Digitally signed by Ron Kane
DN: cn=Ron Kane, o=Opening Specialists, Inc., ou,
email= rkane@openspec.us,
c=US
Date: 2023.04.25 10:07:14 -05'00'

Opening Specialists Date BOOMERANG Date

4920AN

Heavy Duty Deadlatch (ANSI Size)

4920AN Heavy Duty Deadlatch provides flexible traffic control and easy installation for wood or hollow metal doors.

Function

Flexibility of traffic control and installation is offered by 4920AN Heavy Duty Deadlatches. A key-controlled bolt hold-back feature allows for two-way traffic for applications which require free entrance at certain times and exit-only at other times. This allows a "locked" entrance to be used as an exit by visitors already in the building. 1-3/4" [44.5 mm] minimum door thickness required. Interchangeable, without stile modification, with any MS1850SN Deadlock of same backset and faceplate shape. Replaces 4520 and discontinued 4720 ANSI Deadlatches. For hollow metal or wood doors prepared for hardware according to the specifications of the American National Standards Institute (ANSI).

Operation

Turn key or operate handle or paddle to retract spring-loaded latchbolt. To hold bolt retracted, push it in and secure by reverse turn of key. Lock accepts any standard 1" [25.4 mm] length, 1-5/32" [29.4 mm] diameter mortise cylinder with MS* cam such as the 4036 Mortise Cylinder or thumbturn such as the 4066 Thumbturn, available separately. Lock accepts cylinder from either or both sides.



Features

Cylinder Backset

1-1/2" [38.1 mm] or 2-3/4" [69.9 mm] only.

Case

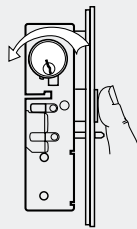
Steel with corrosion-resistant plating. Measures 7/8" x 5-13/16" x depth [22.2 mm x 147.6 mm x depth]. Depth varies by backset (see table on back of page).

Bolt Holdback

While bolt is held fully retracted, a reverse turn of the key retains the bolt, allowing the door to be free swinging.

Latchbolt

Solid brass. Handing is easily reversible without special tools. Measures 5/8" x 1" x 5/8" [15.9 mm x 25.4 mm x 15.9 mm] throw.



Auxiliary Linchpin

Stainless steel. Deadlocks Latchbolt to prevent "loiding" or case-knife entry.

Faceplate

Measures 1-1/4" x 8" [31.8 mm x 203.2 mm] armored flat faceplate can also be adjusted in the field for right or left beveled edge doors.

Strike

4506-02 Strike furnished to ANSI preparation specifications for flat jamb. Stainless steel, US32D Satin finish (630). Available without strike (-000).

Standard Package

Individually boxed with strike plate, faceplate, and mounting screws. Cylinder, paddle, handle available separately.

Shipping Weight

1-1/4 lbs [0.57 kg].

Options

- Backset, faceplate shape, strike, handing, and finish must be specified when ordering. See 4900 Heavy Duty Deadlatch for aluminum stile door applications.
- Available without faceplate and strike, select 4923AN.
- Available in choice of 313 Dark bronze anodized, 335 Black anodized, 628 Clear anodized.

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Patent pending and/or patent assabloydss.com/patents

ARM-014-9/17

800.872.3267

800.232.7329

adamsrite.com

10027 S. 51st Street, Ste 102, Phoenix, Arizona 85044

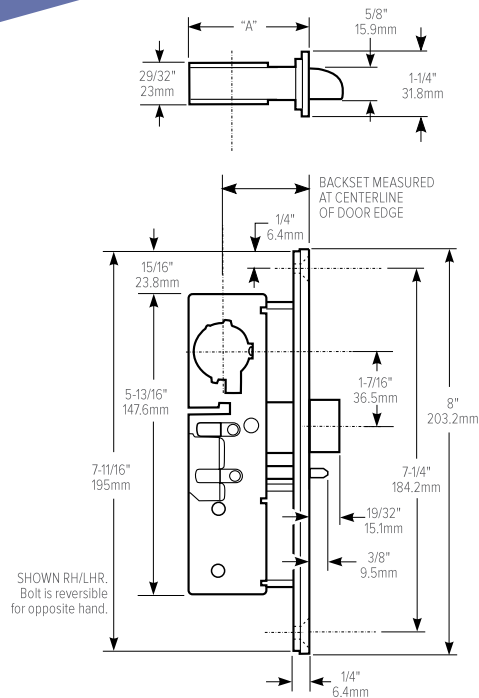


City of Anamosa - Fire Station Addition
Anamosa, IA
Job No. 21-38a

4920AN Heavy Duty Deadlatch (ANSI Size)

All measurements are approximate and are provided for informational purposes only. Refer to the product Installation Instructions.

Dimensions



SHOWN RH/LHR.
Bolt is reversible
for opposite hand.

HOW BACKSET
IS MEASURED:

CYLINDER CL

FLAT

BEVEL

ARMORED FACEPLATE
1-1/4" X 8"

FLAT

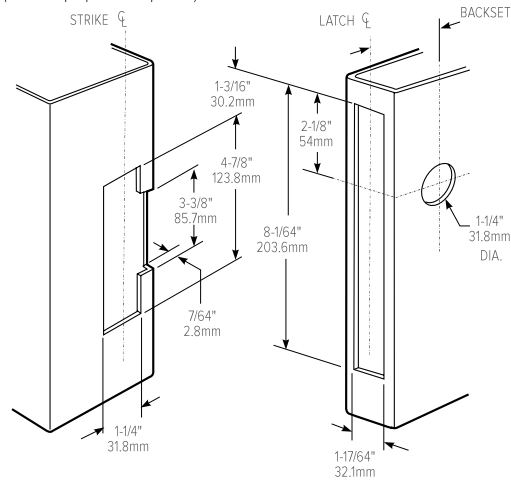
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Flat faceplate can be adjusted for
right or left beveled edge doors.

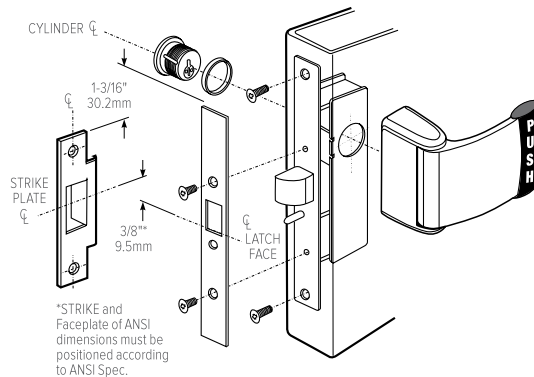
BACKSET	"A"
1-1/2" 38.1mm	2-9/64" 54.4mm
2-3/4" 69.9mm	3-25/64" 86.1mm

Stile Preparation

Identical to MS1850SN Series
(See also prep for 4591 paddle).



Latch Paddle & Cylinder Installation



How to Order & Related Products

4920AN Heavy Duty Deadlatch (ANSI Size) Specify quantity and the following information. Order related products separately.

MODEL	FACEPLATE	BACKSET	HANDING	STRIKE	FACEPLATE FINISH
492	OAN	4	6	- 602	- 313
	OAN Flat	4 1-1/2"	5 LH or RHR	000 Less Strike	313 Dark Bronze Anodized
	3AN Without faceplate, without strike plate	5 2-3/4"	6 RH or LHR	602 4506 Strike	335 Black Anodized
					628 Clear Anodized

RELATED When purchasing this product, please consider the following related products, available separately:

ACCESSORIES	CYLINDERS	TRIM	ELECTRIC STRIKES
4506-02 Deadlatch Strikes	Standard 1" length, 1-5/32" diameter mortise cylinder with MS® cam such as 4036 Mortise Cylinder, 4066 Thumbturn	3080, 3080E Series Entry Trim, 3090, 3090P, 3090C, A100 Series Keyless Entry, 4560, 4565 Deadlatch Handles, 4568, 4569 Eurostyle Deadlatch Handles, 4590, 4591 Paddles, 4600 Deadlatch Handle	7100/7101, 7110/7111, 7130/7131, 7140 Electric Strikes, 7400/7401, 7410/7411, 7430/7431, 7440 Electric Strikes

City of Anamosa - Fire Station Addition
Anamosa, IA
Job No. 21-38a

4591

Deadlatch Paddle

The 4591 Deadlatch Paddle is an ergonomically-friendly alternative to a knob or lever handle. Operate with a simple push or pull.

Function

An alternative to knob or lever handles. Makes opening a latched door as natural as opening an unlatched one – just push or pull in the direction in which the door swings. Compatible with any Adams Rite 4300, 4500 or 4900 Series Deadlatch, MS+1890 Deadlock/Deadlatch, or 2190/2290 Interconnected Deadbolt/ Deadlatch.

Operation

Available in four configurations: push left, push right, pull left, and pull right. Can be reconfigured to any mode in the field. Dogging may not be utilized in pull configuration.



4591
Deadlatch
Paddle

161
TRIM



Features

Paddle

Extruded aluminum.

Escutcheons

Zinc alloy with black finish. Secured to door stile with special binder posts that extend into the escutcheon to rigidly resist torque loads in any direction.

Cam Plug

Furnished for use with 4300, 4500 and 4900 Series Deadlatches. Cam plug not for use with MS+1890 Deadlock/Deadlatch or 2190/2290 Interconnected Deadbolt/ Deadlatch. Secured in latch body by cylinder set screw, plug is also rigidly tied to escutcheon by hardened steel pins.

Monitor Switches

4591M: Paddle without latch drive mechanism but with switch that can be wired to make or break a low voltage circuit.

4591MA: Paddle with latch drive mechanism, complete active paddle with switch.

91-0914 Monitor Switch Kit: Adds monitor switch function to 4591 Paddle for "push" version only.

Paddle Dogging

"PUSH" version only:
Turning hex key in escutcheon holds the paddle down, leaving door free-swinging. Dogging key provided.

Standard Package

Individually boxed with mounting hardware. Units for 4300, 4500 or 4900 Series Deadlatches include cam plug.

Shipping weight

1-1/2 lb [0.68 kg].

Options

- First dash number specifies operation, handing and compatible latch. If required, use second dash number to specify non-standard units for doors thicker than 1-3/4" [44.5 mm]. Please see configuration table or contact factory for more information.
- 4591M Paddle switch to actuate magnetic lock, alarm, etc. No latch retracting mechanism.
- 4591MA Active paddle with switch and latch retracting mechanism.
- 4781 Two-Point Deadlatch uses a modified, but matching version of the 4591 Paddle.
- Available in choice of 313 Dark bronze anodized, 335 Black anodized, 628 Clear anodized, US3 (605) Bright brass, and US26D (626) Satin chrome special finishes are also available

ASSA ABLOY, the global leader
in door opening solutions

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Patent pending and/or patent assabloydss.com/patents

ARM-014-9/17

800.872.3267

800.232.7329

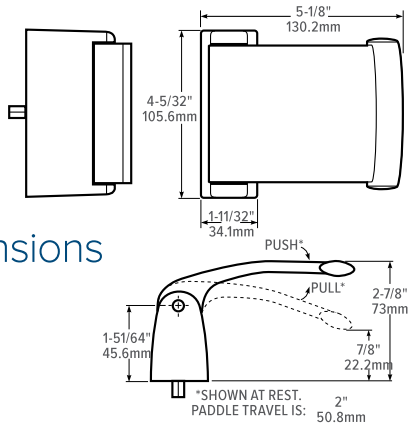
adamsrite.com

10027 S. 51st Street, Ste 102, Phoenix, Arizona 85044



City of Anamosa - Fire Station Addition
Anamosa, IA
Job No. 21-38a

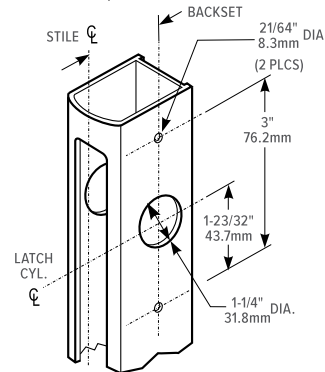
All measurements are approximate and are provided for informational purposes only. Refer to the product installation instructions.



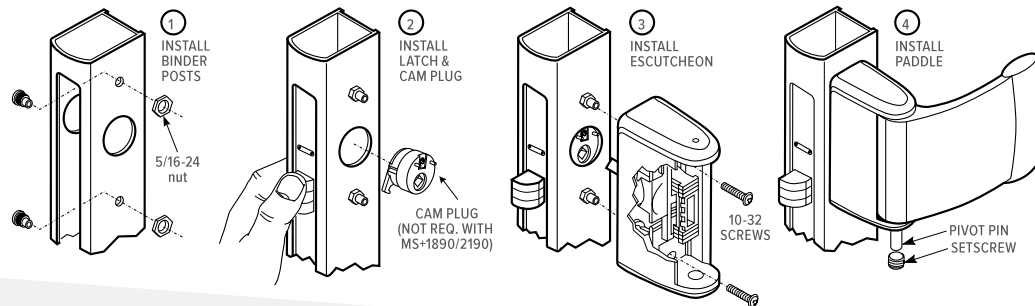
Dimensions

Stile Preparation

For 4500/4900 latches, see MS+1890/2190 for different hole pattern





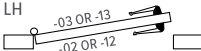
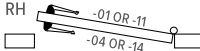


Installation



How to Order, Related, & Compatible Products

4591 Deadlatch Paddle: Specify quantity and the following information. Order related products separately.

MODEL	OPTIONS*	OPERATION			DOOR THICKNESS		FINISH**	
4591	M	02			-00		-313	
	- Standard Paddle	FIRST DASH FOR LATCH SERIES	OPERATION	USE	For 4300, 4500, 4900 Series Deadlatches	For MS+1890, 2190	313 Dark Bronze Anodized	
	M Paddle w/ switch only	-01 4300/4500/4900	PULL TO LEFT		Outside of left hand reverse door or inside of right hand	00 1-3/4"	00 1-3/4"	335 Black Anodized
		-11 MS+1890/2190				01 1-13/16" to 2"	01 1-3/4" to 2-1/4"	
	MA Active paddle w/ switch	-02 4300/4500/4900	PUSH TO LEFT		Outside of left hand door or inside of right hand reverse	02 2-1/4" to 2-1/2"	02 2-5/16" to 2-1/2"	628 Clear Anodized
		-12 MS+1890/2190				03 2-3/4" to 3"	03 2-9/16" to 2-3/4"	
		-03 4300/4500/4900	PULL TO RIGHT		Outside of right hand reverse door or inside or left hand	04 3-1/4"		US3 Bright bronze
		-13 MS+1890/2190						
		-04 4300/4500/4900	PUSH TO RIGHT		Outside of right hand door or inside of left hand reverse			US26D Satin Chrome
		-14 MS+1890/2190						
	<div><div><div>LH</div><div></div></div><div><div>RH</div><div></div></div></div>							

*M and MA options available on push paddles only, not pull paddles. **Finish applied to paddle assembly only, not escutcheon.

RELATED When purchasing this product, please consider the following related products, available separately:

ACCESSORIES
91-0914 Monitor Switch Kit

COMPATIBLE

DEADLOCKS	DEADLATCHES
MS+1890 Deadlock/Latch, 2190 Series Interconnected Deadbolt/Deadlatch	4300 Electrified Deadlatches, 4510, 4530, 4900, 4920AN Series Deadlatches.

Power supplies

PS900 Series power supplies



Overview:

The PS900 Series is a consolidated line of power supplies and accessories that offer enhanced flexibility and functionality specific to the changing needs of the access control market. The PS900 Series can be used in a variety of applications to convert high voltage AC power into the regulated low voltage DC outputs required by most access control devices. The PS900 Series protects devices downstream by providing Class 2*, filtered and regulated power. The full line is UL294 certified.

Features:

- Constant output rating at both 12 VDC or 24 VDC provides superior performance ; includes field selectable jumper
- Flat mounting of option boards provides easier access to terminal blocks for connection of electrified devices
- High voltage protective cover
- Battery back-up board auto-selects voltage
- Fire alarm relay can be configured to provide either switched or un-switched outputs from a power supply
- PS914 designed with high inrush current for powering solenoid-driven EL exit devices
- Universal 120-240 VAC input
- Low voltage DC, regulated and filtered
- Electronic power limiting foldback circuit for AC current overload protection
- Fused primary input
- AC status monitor- Isolated SPDT contacts
- AC input and DC output LED status indicators
- Cover mounted AC input indication
- Hinged cover with lock down screws

Certifications:

- UL 294 certified—the standard for access control
- Class 2 rated*

The PS900 Series offers a variety of distribution options, including basic fuse protection, simple relay, and advanced logic providing complex sequencing and timing functions.

Connectors on the power supply

Product	Schlage PS902	Schlage PS904	Schlage PS906	Von Duprin PS914
Amperage	2 amps	4 amps	6 amps	4 amps with 16 amp inrush
Distribution boards	1	2	3	2
Battery back-up board	1	1	1	1
EL Compatible	No	No	No	Yes

Applications:

The PS900 Series of power supplies works with many electrified devices including Schlage electromagnetic locks, Schlage AD-Series hardwired locks, Schlage electrified mechanical locks, Von Duprin electrified strikes, Von Duprin exit devices, and many other brands.

Accessories:

The PS900 Series features seven option boards for use in a variety of applications. All PS900 Series power supplies option boards are UL 294 certified.

Option boards:

900-4R: 4 relay controlled output board to power multiple devices

900-4RL: 4 relay distribution board with logic is field configurable for time delay function, auto operator, security interlock

900-8F: Provides 8 individually fuse-protected outputs, giving the flexibility to power multiple devices and provide another layer of protection

900-8P: Provides 8 individually PTC -protected (thermally protected) outputs, giving the flexibility to power multiple devices and provide another layer of protection

900-FA: Emergency interface relay integrates with fire alarm and is used to cut power in case of emergency**

900-BB: Battery backup

900-2RS: 2 relay control board for electric latch panic devices (EL or QEL), electric strikes or electrified trim

900-BBK: Battery backup kit includes two 7A/hr batteries and provides up to four hours of backup power when cycled every 5 minutes at full load

Additional options:

900-KL: Key lock

BAA: Buy American Act compliant product

* PS906, output rating exceeds Class 2 power limits, but can provide Class 2 rated outputs when used with 900-8P distribution board.

** One fire alarm board can be connected directly to the PS902. If a fire alarm board is desired for the PS904, PS906 or PS914 it can be connected to a distribution board.

MEMORANDUM

DATE: June 12, 2023
TO: Brandon Schrader, City of Anamosa
FROM: Mark Culver, Housing Specialist
RE: Contractor Final Payment Request

Enclosed please find the required paperwork to authorize contractor payment for the house at:

301 S Ford Street (Pearson)

I approve the payment request in the amount of **\$16,868.70**

Please cut a check in the amount of \$16,868.70 and send to the contractor.

AEC Contracting
1401 Mt Vernon Road SE Suite A
Cedar Rapids, IA 52403

***The enclosed "Final Payment Request" and Change order documents requires a signature and is marked with a "sign here" tab. After you have signed the documents please make a copy for your records and then return the originals to me with a copy of the check to the contractor.**

Thank you,



Mark Culver
East Central Iowa Council of Governments

CITY OF ANAMOSA

HOUSING REHABILITATION PROGRAM

Homeowner Name: Alisha Pearson
Address: 301 S Ford St
Anamosa, IA 52205

Contractor Name: AEC Contracting
Address: 1401 Mount Vernon Road Se Suite A
Cedar Rapids, IA 52403
Phone: 319-373-6812

FINAL PAYMENT REQUEST

Final Items Completed:	\$12,015.00
Final Lead Items Completed:	\$0.00
New Change Order Total:	\$0.00
Total:	\$12,015.00
Add Retainage 10%	\$1,874.30
Final Payment Due:	\$13,889.30

Payment Summary		Partial Payment	\$16,868.70
		Final Payment:	\$12,906.00
		Total Payment:	\$29,774.70
\$30,758.00	\$0.00		\$30,758.00
Original Contract +	Total Change Orders =	Total Payment	

The undersigned contractor certifies that all work is completed in regards to this request for payment in accordance with the contract documents and that all work to date was inspected.

General Contractor: Eric L. Pearson Date: 6/9/2023

A property inspection has been made and the work completed to date meets my satisfaction in accordance with the construction contract. I authorize the release of payment.

Property Owner: Alisha Pearson Date: 6/9/2023

Approved by the
ECICOG Project Administrator: [Signature] Date: 6-9-23

Housing Inspector: [Signature] Date: 6-9-23

Grantee (City) Representative: _____ Date: _____

**CHANGE ORDER
HOUSING REHABILITATION PROGRAM**

CHANGE ORDER #: 2

CHANGE ORDER DATE: 9/29/22

OWNER: Alisha Pearson
ADDRESS: 301 S Ford Street
Anamosa, IA 52205

The following change(s) is (are) authorized:

	COST
Rebuild front porch framing, floor and railing	
Eliminate line items 1&2, replace approx. 232 sf of sidewalk	-1740.00
TOTALS	-1740.00

Reasons: After starting work on the front porch, it was discovered that the entire porch was in need of major work. Some concrete replacement was removed to cover the costs.

There shall be: \$ 1740.00 Credit
 \$ _____ Extra Charge
 \$ _____ No Cost Change

Original Bid: \$ 32,498.00

Change Order Cost: \$ 1,740.00

Total Job Cost: \$ 30,758.00

Signatures

Property Owner: 

Gen. Contractor: 

Housing Inspector: 

City Rep.: _____



7820 6TH ST SW
CEDAR RAPIDS, IA 52404
Phone: (319) 364-2491 FAX: (319) 364-2916

SALES INVOICE: M101000805

BILL TO
ANAMOSA, CITY OF - 10052
107 SOUTH FORD STREET
ANAMOSA IA52205
P: (319) 462-6055
F: (319) 462-6081

DELIVER TO
ANAMOSA, CITY OF - 10052
107 SOUTH FORD STREET
ANAMOSA IA 52205
P: (319) 462-6055
F: (319) 462-6081

DATE	SALE TYPE	ORDER STATUS	DELIVERY DATE	INVOICE DATE	SALESPERSON	TERMS	CUSTOMER REFERENCE
6/21/2023	VRET	SOLD	6/21/2023	6/21/2023	APETERSON	CASH	

UNIT(S) FOR SALE

UNITID:176844		FLEET ID:
YR - MAKE - MODEL	SERIAL NUMBER / ITEM DESCRIPTION	PRICE
2024 - INTERNATIONAL - HV607	3HAEJTA8RL211363	88,610.00
	Vehicle - Price	88,610.00
		88,610.00

176844

INVOICE

TERMS: NO CASH DISCOUNT. PAYMENT DUE UPON DELIVERY.

Sales Price	88,610.00
Total Excise Tax	+ 0.00
TAX	+ 0.00
	+
Total Price	= 88,610.00
	-
Less Deposit or Down Payment	- 0.00
Unpaid Balance/Amount to Finance	= 88,610.00

☐ Customer acknowledges there is no extended warranty on used truck and purchases AS IS

X

Buyer Signature

X

Seller Signature

Date

Date

Please Remit Payment To:
THOMPSON TRUCK & TRAILER
101

**HENDERSON PRODUCTS, INC.**

PHONE: 563-927-2828 FAX: 563-927-2521

ORDER #	LOC	SHIP VIA	COL/PPD	PRO-FORMA #
245737	04	Not on file.	Prepaid	245737
ORDER DATE		CUST #	PURCHASE ORDER #	DATE
03/04/21		700469	SHANE22221	06/21/23

BILL TO: CITY OF ANAMOSA, IA
107 SOUTH FORD
ANAMOSA, IA 52205

SHIP TO: CITY OF ANAMOSA
1205 WALWORTH AVE
ANAMOSA, IA 52205

LINE SEQ #	ITEM NO. DESCRIPTION	UOM	QTY: OPEN PRICE: UNIT	EXTENDED
5	IDCINSTALL INSTALL,ALL IDC LOCATIONS	EA	1.00 \$65,690.00	\$65,690.00
10	PRICE ADJUSTMENT PRICE ADJUSTMENT	EA	1.00 \$10,510.40	\$10,510.40

COP Notes

CITY OF ANAMOSA
VIN#3HAEJTAR8RL211363
Serial # RSP-781133-1
INSTALL 10'/11' MUNIBODY, FRONT CENTER DISCHARGE, FLAT FLOOR
- POWDERCOAT ET CRANE GRAY
Serial # HT-781133-1
Serial # MB2-781133-1
INSTALL 11' x 36" REVERSIBLE PLOW, INTEGRAL SHIELD
INSTALL HITCH 30.5"
INSTALL FORCE AMERICA HYDRAULICS

Regular USPS mail:
Henderson Products Inc
28401 Network Place
Chicago, IL 60673-1284

Overnight Courier
JP Morgan Chase
Attn: Henderson Products Inc
Lockbox 28401
131 S Dearborn, 6th Floor
Chicago, IL 60603

Wire Instructions
JP Morgan Chase NA
Chase Plaza
New York, NY 10004
ABA 021000021
For Credit to: Henderson Products, Inc.
Acct # 717503507

Sales Amount	\$76,200.40
Freight	\$0.00
Tax	\$0.00
Deposit	-\$0.00

Terms Net 30 Days

Balance Due \$76,200.40

The purchaser is liable for any federal, state, or local taxes assessed against this sale or INVOICE unless they are collected as a specific part of this INVOICE. No goods are to be returned for credit without prior authorization.

Instructions on the reverse side

For period (MM/DD/YYYY) ____ / ____ / ____ through June 30, ____

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade name/Doing business as: UP in Smoke, LLC
Physical location address: 405 East Main St City: Anamosa ZIP: 52205
Mailing address: 405 East Main St City: Anamosa State: IA ZIP: 52205
Business phone number: 319-560-1829

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☒ LLP ☐
Name of sole proprietor, partnership, corporation, LLC, or LLP Amber Curby
Mailing address: 228 W. 7th St City: Monticello State: IA ZIP: 52310
Phone number: 319-560-1829 Fax number: _____ Email: amberm1ight1981@gmail

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒
Types of Products Sold: (Check all that apply)
Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☒ Bar ☐ Convenience store/gas station ☐ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐ _____

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print): Amber Curby Name (please print): _____
Signature: [Signature] Signature: _____
Date: 10-2-23 Date: _____

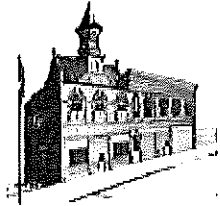
Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375



City of Anamosa, IA

Expense Approval Report

By Vendor Name

Payment Dates 6/13/2023 - 6/26/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 004233 - 941 TAX EFT PAYMENT					
941 TAX EFT PAYMENT	CM0000127	06/15/2023	FEDERAL TAX	001-000-2200	-12.24
941 TAX EFT PAYMENT	INV0000959	06/15/2023	MEDICARE TAX	001-000-2206	0.28
941 TAX EFT PAYMENT	INV0000960	06/15/2023	SOCIAL SECURITY TAX	001-000-2202	1.18
941 TAX EFT PAYMENT	INV0000966	06/23/2023	MEDICARE TAX	001-000-2206	2,448.34
941 TAX EFT PAYMENT	INV0000967	06/23/2023	SOCIAL SECURITY TAX	001-000-2202	10,468.56
941 TAX EFT PAYMENT	INV0000968	06/23/2023	FEDERAL TAX	001-000-2200	5,095.03
Vendor 004233 - 941 TAX EFT PAYMENT Total:					18,001.15
Vendor: 005858 - ALL CLEAR WINDOW CLEANING INC					
ALL CLEAR WINDOW CLEANIN	44468	06/26/2023	WINDOW CLEANING	046-460-6452	74.20
Vendor 005858 - ALL CLEAR WINDOW CLEANING INC Total:					74.20
Vendor: 000422 - ALTORFER MACHINERY CO					
ALTORFER MACHINERY CO	40393	06/26/2023	GENERATOR SERVICE	610-815-6559	974.00
ALTORFER MACHINERY CO	40394	06/26/2023	GENERATOR SERVICE	610-815-6559	952.00
ALTORFER MACHINERY CO	40395	06/26/2023	GENERATOR SERVICE	600-810-6472	969.00
Vendor 000422 - ALTORFER MACHINERY CO Total:					2,895.00
Vendor: 006141 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1C6V-H9Q9-3VH9	06/26/2023	HOSE HOLDERS	610-815-6540	67.88
AMAZON CAPITAL SERVICES	14YW-TWQD-7THW	06/20/2023	DVD & D & D GAMES	041-410-6501	42.10
AMAZON CAPITAL SERVICES	14YW-TWQD-7THW	06/20/2023	SCALE	041-410-6531	14.49
AMAZON CAPITAL SERVICES	1CYL-WTT6-L6T3	06/26/2023	OFFICE SUPPLIES	001-622-6542	47.18
AMAZON CAPITAL SERVICES	1N4T-WCK4-KCTF	06/26/2023	OFFICE SUPPLIES	001-622-6542	231.21
AMAZON CAPITAL SERVICES	1NJJ-JV-6FLD	06/20/2023	DVD & D & D GAME	041-410-6501	122.38
AMAZON CAPITAL SERVICES	1NJJ-JV-6FLD	06/20/2023	BADGE HOLDERS, SUMMER R	041-410-6537	36.80
AMAZON CAPITAL SERVICES	1NJJ-JV-6FLD	06/20/2023	SUPPLIES	122-410-6722	22.99
Vendor 006141 - AMAZON CAPITAL SERVICES Total:					585.03
Vendor: 000172 - AMERICAN RED CROSS					
AMERICAN RED CROSS	22596569	06/26/2023	TRAINING	044-440-6490	630.00
Vendor 000172 - AMERICAN RED CROSS Total:					630.00
Vendor: 000173 - ANAMOSA CHAMBER OF COMMERCE					
ANAMOSA CHAMBER OF CO	2269	06/26/2023	CONTRIBUTATION	001-610-6479	11,000.00
Vendor 000173 - ANAMOSA CHAMBER OF COMMERCE Total:					11,000.00
Vendor: 000006 - AT&T					
AT&T	X05272023	06/14/2023	PHONE	001-110-6373	543.78
Vendor 000006 - AT&T Total:					543.78
Vendor: 006279 - AUXIANT					
AUXIANT	061523	06/26/2023	AUXIANT	001-110-6155	37.25
AUXIANT	061523	06/26/2023	AUXIANT	001-210-6155	37.00
AUXIANT	061523	06/26/2023	AUXIANT	001-622-6155	37.00
AUXIANT	061523	06/26/2023	AUXIANT	041-410-6155	27.75
AUXIANT	061523	06/26/2023	AUXIANT	046-460-6155	9.25
AUXIANT	061523	06/26/2023	AUXIANT	600-810-6155	27.75
AUXIANT	061523	06/26/2023	AUXIANT	610-815-6155	18.50
Vendor 006279 - AUXIANT Total:					194.50
Vendor: 000188 - BAKER & TAYLOR					
BAKER & TAYLOR	2037513882	06/20/2023	BOOKS	041-410-6501	69.43
BAKER & TAYLOR	2037522835	06/20/2023	BOOKS	041-410-6501	280.53
BAKER & TAYLOR	2037551012	06/20/2023	BOOKS	041-410-6501	141.84
BAKER & TAYLOR	2037653138	06/20/2023	BOOKS	041-410-6501	304.19
Vendor 000188 - BAKER & TAYLOR Total:					795.99

Expense Approval Report

Payment Dates: 6/13/2023 - 6/26/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 005731 - BANOWETZ LUMBER COMPANY INC					
BANOWETZ LUMBER COMPA	3829	06/26/2023	REBAR FOR DRIVEWAY REPAIR	600-810-6470	86.88
Vendor 005731 - BANOWETZ LUMBER COMPANY INC Total:					86.88
Vendor: 000189 - BARD CONCRETE					
BARD CONCRETE	103714	06/26/2023	TRAIL HEAD SIGN	110-211-6543	528.05
Vendor 000189 - BARD CONCRETE Total:					528.05
Vendor: 006240 - BLANK PARK ZOO					
BLANK PARK ZOO	061423	06/20/2023	ZOO TO YOU	041-410-6537	231.26
Vendor 006240 - BLANK PARK ZOO Total:					231.26
Vendor: 004362 - BOOMERANG					
BOOMERANG	4524	06/26/2023	WATER MAIN REPAIR	600-810-6470	2,767.50
Vendor 004362 - BOOMERANG Total:					2,767.50
Vendor: 005403 - CARQUEST					
CARQUEST	4894-131456	06/26/2023	TIRES	001-110-6537	704.00
Vendor 005403 - CARQUEST Total:					704.00
Vendor: 000395 - CENTURYLINK					
CENTURYLINK	052523	06/14/2023	3194622183B006519 PHONE	041-410-6373	139.96
CENTURYLINK	061023SD	06/26/2023	3194623756919 INTERNET	110-211-6373	66.04
Vendor 000395 - CENTURYLINK Total:					206.00
Vendor: 000210 - CITIZENS SAVINGS BANK					
CITIZENS SAVINGS BANK	060123	06/26/2023	SAFTEY DEPOSIT BOX	001-622-6530	17.00
Vendor 000210 - CITIZENS SAVINGS BANK Total:					17.00
Vendor: 000008 - CITY OF ANAMOSA					
CITY OF ANAMOSA	INV0000962	06/23/2023	FLEX - MEDICAL	001-000-2204	69.23
Vendor 000008 - CITY OF ANAMOSA Total:					69.23
Vendor: 003990 - CITY OF MONTICELLO					
CITY OF MONTICELLO	060123	06/26/2023	LEADS ONLINE	001-110-6430	645.67
Vendor 003990 - CITY OF MONTICELLO Total:					645.67
Vendor: 003441 - COLLECTION SERVICES CENTER					
COLLECTION SERVICES CENTE	INV0000961	06/23/2023	COLLECTION SERVICES	001-000-2204	257.55
Vendor 003441 - COLLECTION SERVICES CENTER Total:					257.55
Vendor: 005698 - COTTON GALLERY					
COTTON GALLERY	83419	06/26/2023	UNIFORMS	043-430-6531	1,000.00
COTTON GALLERY	83429	06/26/2023	UNIFORMS	043-430-6531	450.00
Vendor 005698 - COTTON GALLERY Total:					1,450.00
Vendor: 006192 - CROW/DARRIN					
CROW/DARRIN	071123	06/20/2023	STORYTELLING PROGRAM	041-410-6537	300.00
Vendor 006192 - CROW/DARRIN Total:					300.00
Vendor: 004760 - DELANCEY ELECTRIC CO.					
DELANCEY ELECTRIC CO.	5326	06/26/2023	REPAIRS	043-430-6475	120.00
Vendor 004760 - DELANCEY ELECTRIC CO. Total:					120.00
Vendor: 005910 - E&J GEOTHERMAL INC					
E&J GEOTHERMAL INC	30819	06/20/2023	GEOTHERMAL UNIT	122-410-6727	16,129.86
Vendor 005910 - E&J GEOTHERMAL INC Total:					16,129.86
Vendor: 003826 - ECICOG					
ECICOG	10073	06/26/2023	CDBG GRANT REHAB	001-599-6499	7,837.50
ECICOG	10087	06/26/2023	CDBG 23-DTR-004	331-601-6455	1,500.00
Vendor 003826 - ECICOG Total:					9,337.50
Vendor: 006518 - ELITE EXCAVATION SERVICES					
ELITE EXCAVATION SERVICES	1008	06/26/2023	CURB STOP REPAIR	600-810-6782	2,900.00
Vendor 006518 - ELITE EXCAVATION SERVICES Total:					2,900.00
Vendor: 006150 - ENCOMPASS					
ENCOMPASS	13774	06/26/2023	HARD DRIVE	001-110-6490	905.54
Vendor 006150 - ENCOMPASS Total:					905.54

Expense Approval Report

Payment Dates: 6/13/2023 - 6/26/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 006530 - FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION					
FEDERAL MOTOR CARRIER SA	62023	06/26/2023	DRUG & ALCOHOL CLEARING	001-622-6430	12.50
Vendor 006530 - FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION Total:					12.50
Vendor: 006528 - FIRE CATT LLC					
FIRE CATT LLC	12352	06/26/2023	HOSE TESTING	015-150-6470	2,489.00
Vendor 006528 - FIRE CATT LLC Total:					2,489.00
Vendor: 003059 - GALL'S INC.					
GALL'S INC.	23864734	06/26/2023	JCERT	001-110-6537	496.54
Vendor 003059 - GALL'S INC. Total:					496.54
Vendor: 000539 - GRAYBILL COMMUNICATIONS					
GRAYBILL COMMUNICATIONS	30266	06/20/2023	ALARM MONITORING	041-410-6475	42.00
Vendor 000539 - GRAYBILL COMMUNICATIONS Total:					42.00
Vendor: 006484 - HOMETOWN PEST SOLUTIONS					
HOMETOWN PEST SOLUTION	6077	06/26/2023	PEST SOLUTIONS	046-460-6452	55.00
Vendor 006484 - HOMETOWN PEST SOLUTIONS Total:					55.00
Vendor: 006115 - IOWA DEPT OF PUBLIC SAFETY					
IOWA DEPT OF PUBLIC SAFET	APRIL/JUNE2023	06/26/2023	ON-LINE WARRANTS	001-110-6490	300.00
Vendor 006115 - IOWA DEPT OF PUBLIC SAFETY Total:					300.00
Vendor: 000721 - IOWA DEPT. OF TRANSPORTATION					
IOWA DEPT. OF TRANSPORTAT	CI-0015342	06/26/2023	PAINT	110-211-6543	1,549.12
Vendor 000721 - IOWA DEPT. OF TRANSPORTATION Total:					1,549.12
Vendor: 000313 - IOWA LEAGUE OF CITIES					
IOWA LEAGUE OF CITIES	099199	06/26/2023	MEMBER DUES	001-622-6430	3,071.00
Vendor 000313 - IOWA LEAGUE OF CITIES Total:					3,071.00
Vendor: 003211 - IOWA ONE CALL					
IOWA ONE CALL	251556	06/26/2023	IOWA ONE CALL	600-810-2901	79.40
IOWA ONE CALL	251556	06/26/2023	IOWA ONE CALL	610-815-2901	79.40
Vendor 003211 - IOWA ONE CALL Total:					158.80
Vendor: 000281 - IPERS COLLECTIONS					
IPERS COLLECTIONS	INV0000958	06/15/2023	IPERS	001-000-2203	278.94
IPERS COLLECTIONS	INV0000963	06/23/2023	IPERS	001-000-2203	8,260.44
IPERS COLLECTIONS	INV0000964	06/23/2023	IPERS	001-000-2203	2,549.04
Vendor 000281 - IPERS COLLECTIONS Total:					11,088.42
Vendor: 005970 - JJ MERRILL CUSTOM FABRICATION					
JJ MERRILL CUSTOM FABRICA	468	06/26/2023	TRAILER TAILGATE REBUILD	600-810-6474	660.00
Vendor 005970 - JJ MERRILL CUSTOM FABRICATION Total:					660.00
Vendor: 000387 - JOHN DEERE FINANCIAL					
JOHN DEERE FINANCIAL	33DC223-2	06/26/2023	SUPPLIES	044-440-6541	6.79
JOHN DEERE FINANCIAL	42636634	06/26/2023	NODE PLANTS	110-211-6543	195.34
JOHN DEERE FINANCIAL	4266664	06/26/2023	NODE PLANTS	110-211-6543	94.88
JOHN DEERE FINANCIAL	4266668	06/26/2023	NODE PLANTS	110-211-6543	74.94
JOHN DEERE FINANCIAL	4266897	06/26/2023	NODE PLANTS	110-211-6543	138.88
JOHN DEERE FINANCIAL	4267792	06/26/2023	PLUMBER TAPE	044-440-6541	3.58
JOHN DEERE FINANCIAL	4267807	06/26/2023	NODE PLANTS	110-211-6543	151.88
JOHN DEERE FINANCIAL	4267927	06/26/2023	PVC PIPE	600-810-6530	15.78
JOHN DEERE FINANCIAL	4268411	06/26/2023	NODE PLANTS	110-211-6543	28.96
JOHN DEERE FINANCIAL	4268783	06/26/2023	NODE PLANTS	110-211-6543	232.72
JOHN DEERE FINANCIAL	4268799	06/26/2023	SUPPLIES	043-430-6471	169.38
JOHN DEERE FINANCIAL	4268872	06/26/2023	NODE PLANTS	110-211-6543	199.86
JOHN DEERE FINANCIAL	4268923	06/26/2023	NODE PLANTS	110-211-6543	197.68
JOHN DEERE FINANCIAL	4269206	06/26/2023	NODE PLANTS	110-211-6543	95.88
JOHN DEERE FINANCIAL	4269372	06/26/2023	NODE PLANTS	110-211-6543	252.75
JOHN DEERE FINANCIAL	4269542	06/26/2023	NODE PLANTS	110-211-6543	100.90
JOHN DEERE FINANCIAL	4269549	06/26/2023	NODE PLANTS	110-211-6543	17.97
JOHN DEERE FINANCIAL	4269928	06/26/2023	SUPPLIES	110-211-6523	107.97
JOHN DEERE FINANCIAL	4269945	06/26/2023	NODE PLANTS	110-211-6543	111.92
JOHN DEERE FINANCIAL	4270011	06/26/2023	NODE PLANTS	110-211-6543	196.88

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JOHN DEERE FINANCIAL	4271956	06/26/2023	SUPPLIES	043-430-6490	97.84
JOHN DEERE FINANCIAL	4271958	06/26/2023	SUPPLIES	046-460-6540	15.98
JOHN DEERE FINANCIAL	4272271	06/26/2023	SUPPLIES	044-440-6545	1.97
JOHN DEERE FINANCIAL	4273577	06/26/2023	SUPPLIES	110-211-6530	77.63
JOHN DEERE FINANCIAL	4273913	06/26/2023	TILLER & TRAILER TOOLBOX	600-810-6504	908.96
JOHN DEERE FINANCIAL	4273970	06/26/2023	NODE PLANTS	110-211-6543	70.95
JOHN DEERE FINANCIAL	4274007	06/26/2023	AIR FRESHNER	610-815-6553	2.00
JOHN DEERE FINANCIAL	4274236	06/26/2023	SUPPLIES	044-440-6545	1.99
JOHN DEERE FINANCIAL	4276629	06/26/2023	SUPPLIES	110-211-6530	146.86
JOHN DEERE FINANCIAL	4278919	06/26/2023	SUPPLIES	122-210-6757	8.98
JOHN DEERE FINANCIAL	4279055	06/26/2023	SUPPLIES	043-430-6531	16.03
JOHN DEERE FINANCIAL	4279550	06/26/2023	HOSE PARTS	610-815-6540	8.08
JOHN DEERE FINANCIAL	4279811	06/26/2023	SUPPLIES	043-430-6532	27.92
JOHN DEERE FINANCIAL	4279991	06/26/2023	HOSE PARTS	610-815-6540	31.76
JOHN DEERE FINANCIAL	4280262	06/26/2023	SUPPLIES	046-460-6540	101.06
JOHN DEERE FINANCIAL	4282498	06/26/2023	SUPPLIES	044-440-6545	13.27
JOHN DEERE FINANCIAL	8031403	06/26/2023	HOSE	610-815-6540	161.06
JOHN DEERE FINANCIAL	P54998	06/26/2023	MOWER BLADES	110-211-6470	904.22
JOHN DEERE FINANCIAL	4268471	06/26/2023	PAINT	043-430-6532	58.93
JOHN DEERE FINANCIAL	4272913	06/26/2023	SUPPLIES	043-430-6532	26.95
JOHN DEERE FINANCIAL	4277887	06/26/2023	FLEX TAPE	044-440-6545	14.99
JOHN DEERE FINANCIAL	4280751	06/26/2023	SUPPLIES	043-430-6532	16.15
Vendor 000387 - JOHN DEERE FINANCIAL Total:					5,108.52
Vendor: 000418 - JONES COUNTY SHERIFF					
JONES COUNTY SHERIFF	041923	06/26/2023	COMMUNICATION SERVICES	001-110-6499	32,005.00
JONES COUNTY SHERIFF	INV0000965	06/23/2023	COLLECTION - GARN	001-000-2204	348.91
Vendor 000418 - JONES COUNTY SHERIFF Total:					32,353.91
Vendor: 000299 - KIECK'S					
KIECK'S	22-12-0005	06/26/2023	UNIFORMS	610-815-6181	42.99
Vendor 000299 - KIECK'S Total:					42.99
Vendor: 006042 - LEAF					
LEAF	062023	06/20/2023	COPIER	041-410-6471	96.00
Vendor 006042 - LEAF Total:					96.00
Vendor: 006123 - LYNCH DALLAS, P.C.					
LYNCH DALLAS, P.C.	208946	06/26/2023	GENERAL MATTERS	001-640-6455	730.00
LYNCH DALLAS, P.C.	208947	06/26/2023	HUMAN RESOURCES	001-640-6455	280.50
LYNCH DALLAS, P.C.	208948	06/26/2023	REAL ESTATE	001-640-6455	330.00
LYNCH DALLAS, P.C.	208949	06/26/2023	COLLECTIVE BARGAINING	001-110-6411	66.00
LYNCH DALLAS, P.C.	208950	06/26/2023	PROSECUTION	001-110-6411	87.00
Vendor 006123 - LYNCH DALLAS, P.C. Total:					1,493.50
Vendor: 006471 - MAGAZINE SUBSCRIPTION SERVICE AGENCY					
MAGAZINE SUBSCRIPTION SE	0608-52	06/20/2023	MAGAZINES, ANNUAL FEE	122-410-6725	427.58
Vendor 006471 - MAGAZINE SUBSCRIPTION SERVICE AGENCY Total:					427.58
Vendor: 005346 - MAQUOKETA VALLEY ELECTRIC COOP					
MAQUOKETA VALLEY ELECTRI	060823	06/26/2023	INDUSTRIAL PARK LIGHTS	122-210-6372	49.54
MAQUOKETA VALLEY ELECTRI	061523CH	06/26/2023	INTERNET	001-622-6454	99.95
MAQUOKETA VALLEY ELECTRI	061523LCC	06/26/2023	INTERNET	046-460-6373	149.95
MAQUOKETA VALLEY ELECTRI	061523PD	06/26/2023	INTERNET	001-110-6480	99.95
MAQUOKETA VALLEY ELECTRI	061523WP	06/26/2023	INTERNET	600-810-6480	139.85
Vendor 005346 - MAQUOKETA VALLEY ELECTRIC COOP Total:					539.24
Vendor: 004769 - MEDIACOM					
MEDIACOM	060723	06/14/2023	INTERNET/TV	015-150-6373	104.53
Vendor 004769 - MEDIACOM Total:					104.53
Vendor: 003146 - MENARDS					
MENARDS	23973	06/26/2023	SUPPLIES	046-460-6540	29.59
Vendor 003146 - MENARDS Total:					29.59

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 005982 - MIDWEST TAPE					
MIDWEST TAPE	503871643	06/20/2023	HOOPLA	122-410-6725	100.14
Vendor 005982 - MIDWEST TAPE Total:					100.14
Vendor: 002225 - MINGER MOWING & LANDSCAPE, INC					
MINGER MOWING & LANDSC	21511	06/26/2023	FRENCH DRAINS	122-210-6757	50.00
MINGER MOWING & LANDSC	21484	06/26/2023	FRENCH DRAINS	122-210-6757	50.00
Vendor 002225 - MINGER MOWING & LANDSCAPE, INC Total:					100.00
Vendor: 006449 - MIRA SAFETY LLC					
MIRA SAFETY LLC	135697	06/26/2023	JCERT	001-110-6537	839.89
Vendor 006449 - MIRA SAFETY LLC Total:					839.89
Vendor: 006154 - NAYLOR SEED CO					
NAYLOR SEED CO	19324	06/26/2023	SEED	001-110-6540	87.50
NAYLOR SEED CO	19324	06/26/2023	SEED	110-211-6543	262.50
Vendor 006154 - NAYLOR SEED CO Total:					350.00
Vendor: 005623 - OFFICE EXPRESS					
OFFICE EXPRESS	9785	06/20/2023	COPY PAPER	041-410-6535	74.95
Vendor 005623 - OFFICE EXPRESS Total:					74.95
Vendor: 000541 - ORIENTAL TRADING CO, INC					
ORIENTAL TRADING CO, INC	72447325101	06/20/2023	KICKOFF BAGS	041-410-6537	239.94
Vendor 000541 - ORIENTAL TRADING CO, INC Total:					239.94
Vendor: 000061 - PLAY IT AGAIN SPORTS					
PLAY IT AGAIN SPORTS	051923	06/26/2023	EQUIPMENT	043-430-6542	968.77
PLAY IT AGAIN SPORTS	052223	06/26/2023	EQUIPMENT	043-430-6542	849.68
Vendor 000061 - PLAY IT AGAIN SPORTS Total:					1,818.45
Vendor: 006529 - PLAYAWAY PRODUCTS LLC					
PLAYAWAY PRODUCTS LLC	428474	06/20/2023	WONDERBOOKS, FROM GRA	041-410-6501	623.89
PLAYAWAY PRODUCTS LLC	430999	06/20/2023	WONDERBOOKS, FROM GRA	041-410-6501	64.99
PLAYAWAY PRODUCTS LLC	432120	06/20/2023	WONDERBOOKS, FROM GRA	041-410-6501	54.99
Vendor 006529 - PLAYAWAY PRODUCTS LLC Total:					743.87
Vendor: 006199 - POLICE LEGAL SCIENCES					
POLICE LEGAL SCIENCES	11876	06/26/2023	TRAINING PACKETS	001-110-6430	1,280.00
Vendor 006199 - POLICE LEGAL SCIENCES Total:					1,280.00
Vendor: 005580 - PREMIER CARPET CARE					
PREMIER CARPET CARE	4165	06/20/2023	CARPET CLEANING	041-410-6475	597.25
Vendor 005580 - PREMIER CARPET CARE Total:					597.25
Vendor: 005835 - QC ANALYTICAL SERVICES LLC					
QC ANALYTICAL SERVICES LLC	2306056	06/26/2023	MONTHLY TESTING	610-815-6479	1,294.50
Vendor 005835 - QC ANALYTICAL SERVICES LLC Total:					1,294.50
Vendor: 006043 - REVISE LLC					
REVISE LLC	16128	06/26/2023	WEBSITE ANNUAL HOSTING	001-612-6490	2,400.00
Vendor 006043 - REVISE LLC Total:					2,400.00
Vendor: 005575 - SELECT SERVICE PORTABLE RESTRO					
SELECT SERVICE PORTABLE RE	7704	06/26/2023	MONTHLY RENTAL	043-430-6531	920.00
Vendor 005575 - SELECT SERVICE PORTABLE RESTRO Total:					920.00
Vendor: 000377 - SHAFFER PLBG & HTG					
SHAFFER PLBG & HTG	2198	06/26/2023	BATHROOM PARTITIONS	046-460-6475	2,536.53
Vendor 000377 - SHAFFER PLBG & HTG Total:					2,536.53
Vendor: 005660 - TOWN & COUNRTY WHOLESALE					
TOWN & COUNRTY WHOLES	421402	06/26/2023	RESALE FOOD	044-440-6546	1,028.01
TOWN & COUNRTY WHOLES	421752	06/26/2023	RESALE FOOD	044-440-6546	1,857.35
Vendor 005660 - TOWN & COUNRTY WHOLESALE Total:					2,885.36
Vendor: 004654 - TRANSWORLD NETWORK, CORP					
TRANSWORLD NETWORK, CO	15567368-8652	06/26/2023	TELEPHONE	001-110-6373	7.16
TRANSWORLD NETWORK, CO	15567368-8652	06/26/2023	TELEPHONE	001-622-6373	53.79
TRANSWORLD NETWORK, CO	15567368-8652	06/26/2023	TELEPHONE	001-622-6542	4.97

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TRANSWORLD NETWORK, CO	15567368-8652	06/26/2023	TELEPHONE	015-150-6373	1.23
TRANSWORLD NETWORK, CO	15567368-8652	06/26/2023	TELEPHONE	044-440-6373	1.23
TRANSWORLD NETWORK, CO	15567368-8652	06/26/2023	TELEPHONE	046-460-6373	29.57
TRANSWORLD NETWORK, CO	15567368-8652	06/26/2023	TELEPHONE	110-211-6373	2.46
TRANSWORLD NETWORK, CO	15567368-8652	06/26/2023	TELEPHONE	600-810-6373	2.46
TRANSWORLD NETWORK, CO	15567368-8652	06/26/2023	TELEPHONE	610-815-6373	1.23
Vendor 004654 - TRANSWORLD NETWORK, CORP Total:					104.10
Vendor: 000393 - TREASURER STATE OF IOWA					
TREASURER STATE OF IOWA	CM0000128	06/15/2023	STATE TAX	001-000-2201	-5.82
TREASURER STATE OF IOWA	INV0000969	06/23/2023	STATE TAX	001-000-2201	2,306.09
Vendor 000393 - TREASURER STATE OF IOWA Total:					2,300.27
Vendor: 006195 - TYLER TECHNOLOGIES, INC					
TYLER TECHNOLOGIES, INC	025-426400	06/26/2023	METER READER	600-810-6490	52.50
TYLER TECHNOLOGIES, INC	025-426400	06/26/2023	METER READER	610-815-6489	52.50
TYLER TECHNOLOGIES, INC	025-472699	06/26/2023	METER READ	600-810-6490	26.25
TYLER TECHNOLOGIES, INC	025-472699	06/26/2023	METER READ	610-815-6489	26.25
Vendor 006195 - TYLER TECHNOLOGIES, INC Total:					157.50
Vendor: 004002 - U.S. CELLULAR					
U.S. CELLULAR	0585659451	06/26/2023	PHONE	110-211-6490	39.36
U.S. CELLULAR	0585659451	06/26/2023	PHONE	600-810-6373	237.95
U.S. CELLULAR	0585659451	06/26/2023	PHONE	610-815-6373	142.78
Vendor 004002 - U.S. CELLULAR Total:					420.09
Vendor: 000359 - US POSTMASTER					
US POSTMASTER	061523	06/15/2023	UB POSTAGE	600-810-6508	363.85
US POSTMASTER	061523	06/15/2023	UB POSTAGE	610-815-6508	363.85
Vendor 000359 - US POSTMASTER Total:					727.70
Vendor: 004565 - USA BLUE BOOK					
USA BLUE BOOK	26634	06/26/2023	PH BUFFER	610-815-6501	134.33
Vendor 004565 - USA BLUE BOOK Total:					134.33
Vendor: 005703 - VISA					
VISA	062023	06/20/2023	SUMMER READING PRIZES, S	041-410-6537	313.88
VISA	3665143	06/20/2023	POSTAGE	041-410-6508	4.79
VISA	463145666220612	06/20/2023	HANDSOAP, TRASHBAGS	041-410-6535	34.51
Vendor 005703 - VISA Total:					353.18
Vendor: 000220 - VSP Insurance Co					
VSP Insurance Co	CM0000126	06/09/2023	CREDIT	001-622-6150	-10.49
VSP Insurance Co	INV0000953	06/09/2023	VSP INSURANCE	001-000-2205	297.99
Vendor 000220 - VSP Insurance Co Total:					287.50
Vendor: 003989 - WEBER STONE COMPANY					
WEBER STONE COMPANY	199924	06/26/2023	122 S GARNAVILLO DISCONNE	600-810-6782	908.74
Vendor 003989 - WEBER STONE COMPANY Total:					908.74
Vendor: 005057 - WELLMARK BLUE CROSS BLUE SHIEL					
WELLMARK BLUE CROSS BLUE	INV0000944	06/09/2023	ALLIANCE HEALTH INSURANC	001-000-2205	19,068.43
WELLMARK BLUE CROSS BLUE	INV0000945	06/09/2023	BLUE ADVANTAGE HEALTH IN	001-000-2205	2,839.14
Vendor 005057 - WELLMARK BLUE CROSS BLUE SHIEL Total:					21,907.57
Vendor: 005299 - WOODWARD COMMUNITY MEDIA					
WOODWARD COMMUNITY M	052347098	06/26/2023	LEGAL PUBLICATIONS	001-622-6414	325.18
WOODWARD COMMUNITY M	062023	06/20/2023	JOURNAL-EUREKA SUBSCRIPT	122-410-6725	55.00
Vendor 005299 - WOODWARD COMMUNITY MEDIA Total:					380.18
Grand Total:					175,355.97

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	118,880.66	54,928.13
015 - FIRE SERVICE	2,594.76	104.53
041 - LIBRARY FUND	3,857.92	3,857.92
043 - PARKS & RECREATION	4,721.65	0.00
044 - AQUA COURT	3,559.18	0.00
046 - LAWRENCE COMMUNITY CENTER FUND	3,001.13	9.25
110 - ROAD USE TAX	5,846.60	0.00
122 - LOCAL OPTION TAX 65%	16,894.09	16,735.57
331 - DOWNTOWN PROJECTS/PROGRAMS	1,500.00	0.00
600 - WATER FUND	10,146.87	391.60
610 - WASTEWATER FUND	4,353.11	382.35
Grand Total:	175,355.97	76,409.35

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	5,082.79	5,082.79
001-000-2201	SIT HOLDING	2,300.27	2,300.27
001-000-2202	FICA HOLDING	10,469.74	10,469.74
001-000-2203	IPERS HOLDING	11,088.42	11,088.42
001-000-2204	PEDC HOLDING	675.69	675.69
001-000-2205	HEALTH & CANCER INS.	22,205.56	22,205.56
001-000-2206	MEDICARE HOLDING	2,448.62	2,448.62
001-110-6155	SELF FUNDED HEALTH IN	37.25	37.25
001-110-6373	UTILITIES, TELEPHONE	550.94	543.78
001-110-6411	PROFESSIONAL SERVICE	153.00	0.00
001-110-6430	MEMBERSHIP DUES & S	1,925.67	0.00
001-110-6480	COMPUTER INTERNET S	99.95	0.00
001-110-6490	SOFTWARE MAINT CON	1,205.54	0.00
001-110-6499	CONTRACT, COMMUNIC	32,005.00	0.00
001-110-6537	JCERT	2,040.43	0.00
001-110-6540	BLDG & GROUNDS MAI	87.50	0.00
001-210-6155	SELF FUNDED HEALTH IN	37.00	37.00
001-599-6499	CDBG HOUSING REHAB	7,837.50	0.00
001-610-6479	CONTRIBUTIONS TO OUT	11,000.00	0.00
001-612-6490	MAINT. CONTRACT SOFT	2,400.00	0.00
001-622-6150	GROUP INSURANCE	-10.49	-10.49
001-622-6155	SELF FUNDED HEALTH IN	37.00	37.00
001-622-6373	UTILITIES, TELEPHONE	53.79	0.00
001-622-6414	PUBLIC NOTICES	325.18	0.00
001-622-6430	MEMBERSHIP DUES & S	3,083.50	12.50
001-622-6454	MAINT. CONTRACT PAGE	99.95	0.00
001-622-6530	SUPPLIES, OPERATIONS	17.00	0.00
001-622-6542	SUPPLIES, MISCELLANEO	283.36	0.00
001-640-6455	CONTRACTS, GEN. CITY	1,340.50	0.00
015-150-6373	UTILITIES, TELEPHONE	105.76	104.53
015-150-6470	MAINTENANCE, EQUIP	2,489.00	0.00
041-410-6155	SELF FUNDED HEALTH IN	27.75	27.75
041-410-6373	UTILITIES, TELEPHONE	139.96	139.96
041-410-6471	MAINTENANCE, COPIER	96.00	96.00
041-410-6475	MAINTENANCE, BLDGS	639.25	639.25
041-410-6501	BOOKS AND PERIODICA	1,704.34	1,704.34
041-410-6508	SUPPLIES, POSTAGE	4.79	4.79
041-410-6531	SUPPLIES, LIBRARY	14.49	14.49
041-410-6535	SUPPLIES, OFFICE	109.46	109.46
041-410-6537	SUPPLIES, CHILDRENS PR	1,121.88	1,121.88
043-430-6471	MAINTENANCE, RECREA	169.38	0.00
043-430-6475	MAINTENANCE, BLDGS	120.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
043-430-6490	EVENT EXPENSES	97.84	0.00
043-430-6531	SUPPLIES, REC. PROGRA	2,386.03	0.00
043-430-6532	SUPPLIES, PARK MAINT	129.95	0.00
043-430-6542	SUPPLIES, MISCELLANEO	1,818.45	0.00
044-440-6373	UTILITIES, TELEPHONE	1.23	0.00
044-440-6490	PROFESSIONAL SERVICE	630.00	0.00
044-440-6541	MAINT. SUPPLIES BLDG	10.37	0.00
044-440-6545	SUPPLIES, MISCELLANEO	32.22	0.00
044-440-6546	MERCHANDISE FOR RES	2,885.36	0.00
046-460-6155	SELF FUNDED HEALTH IN	9.25	9.25
046-460-6373	UTILITIES, TELEPHONE	179.52	0.00
046-460-6452	CONTRCT,MAINT. BLDGS	129.20	0.00
046-460-6475	MAINTENANCE, BLDGS	2,536.53	0.00
046-460-6540	SUPPLIES, BLDGS. & GR	146.63	0.00
110-211-6373	UTILITIES, TELEPHONE	68.50	0.00
110-211-6470	MAINTENANCE, EQUIP	904.22	0.00
110-211-6490	MAINT. CONTRACT PAGE	39.36	0.00
110-211-6523	GROUND & BLDG. MAI	107.97	0.00
110-211-6530	SUPPLIES, OPERATIONS	224.49	0.00
110-211-6543	SUPPLIES, STREET MAIN	4,502.06	0.00
122-210-6372	ELECTRIC UTILITIES, ST LI	49.54	0.00
122-210-6757	STORM SEWER IMPROV	108.98	0.00
122-410-6722	OPERATIONS EQUIPMEN	22.99	22.99
122-410-6725	EQUIPMENT	582.72	582.72
122-410-6727	MAINTENANCE EQUIPM	16,129.86	16,129.86
331-601-6455	GENERAL CONTRACTS	1,500.00	0.00
600-810-2901	ACCOUNTS PAYABLE	79.40	0.00
600-810-6155	SELF FUNDED HEALTH IN	27.75	27.75
600-810-6373	UTILITIES, TELEPHONE	240.41	0.00
600-810-6470	PROF. SERVICES - TESTIN	2,854.38	0.00
600-810-6472	MAINTENANCE, SYSTEM	969.00	0.00
600-810-6474	MAINTENANCE, VEHICLE	660.00	0.00
600-810-6480	MAINT. CONTRACT COM	139.85	0.00
600-810-6490	MAINT. CONTRACT SOFT	78.75	0.00
600-810-6504	EQUIPMENT, SMALL	908.96	0.00
600-810-6508	SUPPLIES, POSTAGE	363.85	363.85
600-810-6530	SUPPLIES, OPERATIONS	15.78	0.00
600-810-6782	WATER SYSTEM IMPROV	3,808.74	0.00
610-815-2901	ACCOUNTS PAYABLE	79.40	0.00
610-815-6155	SELF FUNDED HEALTH IN	18.50	18.50
610-815-6181	ALLOWANCE, UNIFORM	42.99	0.00
610-815-6373	UTILITIES, TELEPHONE	144.01	0.00
610-815-6479	PROF. SERVICES - TESTIN	1,294.50	0.00
610-815-6489	PROFESSIONAL SERVICE	78.75	0.00
610-815-6501	CHEMICALS	134.33	0.00
610-815-6508	SUPPLIES, POSTAGE	363.85	363.85
610-815-6540	SUPPLIES, BLDGS. & GR	268.78	0.00
610-815-6553	MISCELLANEOUS EXPEN	2.00	0.00
610-815-6559	MAINTENANCE, EQUIP	1,926.00	0.00
Grand Total:		175,355.97	76,409.35

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	175,355.97	76,409.35
Grand Total:	175,355.97	76,409.35

RESOLUTION NO. 2023-43

**RESOLUTION CONFIRMING THE APPOINTMENT OF AND APPROVING THE EMPLOYMENT
CONTRACT WITH JEREMIAH HOYT, AS CITY ADMINISTRATOR**

WHEREAS, the previous City Administrator/City Clerk, was placed on administrative leave through the duration of her contract, ending June 30, 2023; and

WHEREAS, the City Council appointed Jeremiah Hoyt to act as Interim City Administrator/City Clerk; and

WHEREAS, the City Council directed the vacant position to be posted in accordance with the requirements outlined in Chapter 35C of the Iowa Code; and

WHEREAS, Jeremiah Hoyt was formally considered by the City Council and offered the position.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa City Council does hereby confirm the appointment of Jeremiah Hoyt to the position of City Administrator and approve the agreed upon employment contract, effective July 1, 2023.

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				
SMITH				
TUETKEN				
ZUMBACH				
STOUT				
GOMBERT				

PASSED AND APPROVED this 26th day of June, 2023.

ATTEST:

ROD SMITH, MAYOR

JEREMIAH HOYT, INTERIM CITY ADMINISTRATOR/CITY CLERK

RESOLUTION NO. 2023-44

**RESOLUTION APPROVING THE APPOINTMENT OF, AND SETTING THE SALARY FOR, THE POSITION
OF CITY CLERK**

WHEREAS, the position of City Clerk has been vacant since July 2020; and

WHEREAS, the City Administrator has been required to perform the duties of City Clerk since that time; and

WHEREAS, the City Council directed the vacant position to be posted in accordance with the requirements outlined in Chapter 35C of the Iowa Code; and

WHEREAS, Penny Lode was formally considered by the City Council and offered the position.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa City Council does hereby confirm the appointment of Penny Lode to the position of City Clerk, in accordance with the following annual salary for fiscal year 24, effective July 1, 2023.

Position	Employee Name	Annual Salary
City Clerk	Penny Lode	\$61,058.12

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				
SMITH				
TUETKEN				
ZUMBACH				
STOUT				
GOMBERT				

PASSED AND APPROVED this 26th day of June, 2023.

ATTEST:

ROD SMITH, MAYOR

JEREMIAH HOYT, INTERIM CITY ADMINISTRATOR/CITY CLERK

RESOLUTION NO. 2023-45

RESOLUTION APPOINTING INTERIM CHIEF OF POLICE AND SETTING INTERIM SALARY

WHEREAS, the City Council has appointed the current Chief of Police to the position of City Administrator, effective July 1, 2023; and

WHEREAS, the above appointment will result in a temporary vacancy of the Chief of Police position; and

WHEREAS, it is necessary for the City Council to appoint an Interim Chief of Police until such a time that a new Chief of Police is hired and in place; and

WHEREAS, the Interim City Administrator/City Clerk & Chief of Police has recommended the appointment of Nick Brokaw to the position of Interim Chief of Police; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa City Council does hereby confirm the appointment of Sergeant Nick Brokaw to the position of Interim Chief of Police, at the following wage rate, until such a time that a new Chief of Police is hired and in place, effective July 1, 2023.

Position	Employee Name	Annual Salary
Interim Chief of Police	Nick Brokaw, Sergeant	\$39.43/hour

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

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

COUNCIL MEMBER	AYES	NAYS	ABSENT	ABSTAIN
CRUMP				
SMITH				
TUETKEN				
ZUMBACH				
STOUT				
GOMBERT				

PASSED AND APPROVED this 26th day of June, 2023.

ATTEST:

ROD SMITH, MAYOR

JEREMIAH HOYT, INTERIM CITY ADMINISTRATOR/CITY CLERK