



CITY OF ANAMOSA
CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, JULY 8, 2024 – 6:00 P.M.
ANAMOSA LIBRARY & LEARNING CENTER
600 EAST 1ST STREET, ANAMOSA, IA 52205

Zoom Meeting Link (Viewing Only)
<https://us02web.zoom.us/j/8012629567>

Meeting ID: 801 262 9567
Passcode: Anamosa

Join by Telephone
+1 312 626 6799 US
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Passcode: 4952698

*To address the City Council, please wait for the Mayor to open the floor for public comment on an agenda item.
Before speaking, approach the podium, provide your name and address, and limit comments to five (5) minutes per agenda item.
Profane, obscene, or slanderous language will not be permitted.*

- 1.0) **Roll Call**
- 2.0) **Pledge Of Allegiance**
- 3.0) **Consent Agenda (Review & Approve):**
 - a) Minutes from June 24, 2024 – Regular Session
 - b) Current bills
 - c) Noise/street closure permit applications
- 4.0) **Public Hearings:** (None)
- 5.0) **Proclamations:** (None)
- 6.0) **Postponed Items:**
 - 6.1) **Review & Approve** – Service Agreement, from ECICOG, for the next phase of the Downtown Revitalization Community Development Block Grant (CDBG) Project (Derek Lumsden).
- 7.0) **Council Action Items:**
 - 7.1) **Resolution 2024-38** – Setting the date for the Status of Funded Activities for the Downtown Revitalization Project of the City of Anamosa, Iowa. **Roll Call.**
 - 7.2) **Review & Approve** – Selecting Martin Gardner Architecture as the designated architectural firm for Phase 3 of the CDBG Downtown Façade Revitalization Project (Derek Lumsden).
 - 7.3) **Resolution 2024-39** – Approving the preliminary plat of the Kouba First Addition Subdivision, in Anamosa, Iowa. **Roll Call.**
 - 7.4) **Review & Approve (Consent Agenda)** – Pay requests, totaling \$133,691.02.
 - a) From Snyder & Associates, in the amount of \$1,318.50, for the 2nd Street Lift Station Project.
 - b) From Peak Construction, in the amount of \$128,122.77, for Phase 2-Downtown Revitalization Project.
 - c) From Origin Design, in the amount of \$688.75, for Stallion Creek Waterway Improvement Project.
 - d) From HR Green, in the amount of \$1,350.00, for Civil Plan Review-Northlands Subdivision.
 - e) From HR Green, in the amount of \$1,224.00, for the Dillon Military Bridge Project.
 - f) From HR Green, in the amount of \$807.00, for Engineering Services Master Service Agreement.
 - g) From HR Green, in the amount of \$180.00, for Water Department GIS Services.
- 8.0) **City Administrator's Report**
- 9.0) **Mayor & Council Reports**
 - 9.1) Mayor's report
 - 9.2) Council reports
- 10.0) **Public Comment For Items Not On The Agenda**
- 11.0) **Adjournment**

STATEMENT OF COUNCIL PROCEEDINGS

June 24, 2024

The City Council of the City of Anamosa met in Regular Session June 24, 2024, at the Anamosa Library & Learning Center at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Dan Smith, Kay Smith, Todd Weimer, Brooke Gombert. Absent: Teresa Tuetken. Also present were Jeremiah Hoyt, City Administrator and Penny Lode, City Clerk.

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

Motion by K. Smith seconded by Crump approving consent agenda items: Minutes of 06/10/24 Regular Session; Current bills; liquor licenses. Ayes - all. Nays - none. Motion carried.

Motion by Crump, seconded by Gombert approving Resolution 2024-32 setting salaries for FY25. Roll vote: Ayes –D. Smith, K. Smith, Weimer, Crump, Gombert. Nays – none. Motion carried.

Motion by K. Smith, seconded by D. Smith approving Resolution 2024-33 approving the salary change request by Chief of Police. Roll vote: Ayes- D. Smith, K. Smith, Weimer, Crump, Gombert. Nays-none. Motion carried.

Motion by Crump, seconded by K. Smith approving Resolution 2024-34 approving salary change request by Parks & Recreation Director. Roll vote: Ayes- K. Smith, Weimer, Crump, Gombert, D. Smith. Nays-none. Motion carried.

Motion by K. Smith, seconded by Weimer approving Resolution 2024-35 hiring and setting wages of seasonal Parks & Rec employees for the 2024 summer season. Roll vote: Ayes- Weimer, Crump, Gombert, D. Smtih, K. Smith. Nays – none. Absent – Tuetken. Motion carried.

Motion by Crump, seconded by D. Smith approving Resolution 2024-36 adopting the revised fee schedule for the City of Anamosa. Roll vote: Ayes- K. Smith, D. Smith, Gombert, Crump, Weimer. Nays- none. Absent- Tuetken. Motion carried.

Motion by K. Smtih, seconded by D. Smith approving Resolution 2024-37 authorizing the City Clerk to make necessary interfund transfers of sums to close out completed projects for FY24. Roll vote: Ayes – D. Smith, Gombert, Crump, Weimer, K. Smith. Nays- none. Absent – Tuetken. Motion carried.

Council heard the appeal of Shania Atkins regarding the designation of her dog as a vicious animal. Council also heard from the Chief of Police and the owners of the dog that was attacked. Motion by Crump, seconded by D. Smith to affirm the designation and removal of the dangerous/vicious/aggressive animal. Ayes – Gombert, Crump, D. Smith, Weimer. Nays – K. Smith. Absent – Tuetken. Motion carried.

Motion by Crump, seconded by Weimer approving the annual report of the Planning & Zoning Commission. Ayes – all. Nays – none. Motion carried.

Motion by K. Smith, seconded by D. Smith approving the purchase request from Parks & Rec Director in the amount of \$7853.48 to replace the diving board at the Aquatic Center. Ayes – all. Nays – none. Motion carried.

Motion by Crump, seconded by Weimer to postpone action on service agreement from ECICOG for clarification on end date of agreement. Ayes – all. Nays – none. Motion carried.

Motion by Crump, seconded by Gombert approving consent agenda pay requests totaling \$17,182.54. Ayes – all. Nays – none. Motion carried.

Meeting adjourned at 7:16 p.m.

Rod Smith, Mayor

ATTEST:

Penny K. Lode, City Clerk



City of Anamosa, IA

Expense Approval Report

By Fund

Post Dates 6/25/2024 - 7/8/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
GRANT WOOD AREA ABSTRA	24064	07/08/2024	CLOSING COST LOT SALE	001-622-6491	200.00
U.S. CELLULAR	0659452286	07/08/2024	CELL PHONES	001-110-6373	662.63
U.S. CELLULAR	0659452286	07/08/2024	CELL PHONES	001-650-6373	65.70
U.S. CELLULAR	0659457574	07/08/2024	CELL PHONES	001-110-6480	216.15
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	001-650-6475	4.49
TRANSWORLD NETWORK, CO	15839256-8770	07/08/2024	LONG DISTANCE	001-110-6373	2.46
TRANSWORLD NETWORK, CO	15839256-8770	07/08/2024	LONG DISTANCE	001-650-6373	6.16
AUTOMOTIVE SERVICES	76905	07/08/2024	TIRE REPAIR	001-110-6474	40.00
ACCESS SYSTEMS LEASING	36834382	07/08/2024	COPIER LEASES	001-110-6470	142.18
ACCESS SYSTEMS LEASING	36834382	07/08/2024	COPIER LEASES	001-622-6470	142.18
STOPSTICK, LTD	34132	07/08/2024	STOP STICK	001-110-6504	538.00
KELTECK	10908	07/08/2024	TECH SERVICE	001-110-6474	240.00
AMAZON CAPITAL SERVICES	1N3YRG43U99	07/08/2024	SUPPLIES	001-622-6535	44.56
SCHNEITER WEERS INSURANC	1110	07/08/2024	WORK COMP INSURANCE	001-110-6160	667.80
SCHNEITER WEERS INSURANC	1110	07/08/2024	WORK COMP INSURANCE	001-210-6160	1,157.52
SCHNEITER WEERS INSURANC	1110	07/08/2024	WORK COMP INSURANCE	001-450-6160	44.52
SCHNEITER WEERS INSURANC	1110	07/08/2024	WORK COMP INSURANCE	001-612-6160	89.04
SCHNEITER WEERS INSURANC	1110	07/08/2024	WORK COMP INSURANCE	001-622-6160	89.04
ANAMOSA STATE PENITENTIA	4103	07/08/2024	INMATE LABOR	001-210-6490	240.00
ANAMOSA JOURNAL-EUREKA	1211	07/08/2024	LEGALS	001-622-6414	127.51
IOWA PRISON INDUSTRIES	383056	07/08/2024	UNIFORM	001-210-6181	77.98
JONES COUNTY ECONOMIC D	070124	07/08/2024	1ST QTR FY25	001-610-6479	3,750.00
ENCOMPASS	15095	07/08/2024	IT SERVICES	001-622-6480	5,150.00
AUXIANT	170023	07/08/2024	SELF FUND INS ADMIN FEE	001-110-6155	121.21
AUXIANT	170023	07/08/2024	SELF FUND INS ADMIN FEE	001-210-6155	92.49
AUXIANT	170023	07/08/2024	SELF FUND INS ADMIN FEE	001-622-6155	73.71
HENRY/TROY	898417	07/08/2024	BURIAL	001-450-6491	500.00
VSP Insurance Co	06012024	07/03/2024	COBRA - KRAY	001-210-6150	9.13
WELLMARK BLUE CROSS BLUE	06012024	07/03/2024	COBRA - KRAY	001-210-6150	608.76
DELTA DENTAL PLAN OF IOWA	060124	07/03/2024	COBRA - KRAY	001-210-6150	28.22
THE HARTFORD	INV0001349	07/05/2024	AD&D	001-000-2208	54.00
WELLMARK BLUE CROSS BLUE	INV0001350	07/05/2024	ALLIANCE HEALTH INSURANC	001-000-2205	24,047.56
WELLMARK BLUE CROSS BLUE	INV0001351	07/05/2024	BLUE ADVANTAGE HEALTH IN	001-000-2205	4,642.31
COLLECTION SERVICES CENTE	INV0001352	07/05/2024	COLLECTION SERVICES	001-000-2204	257.55
DELTA DENTAL PLAN OF IOWA	INV0001353	07/05/2024	DELTA DENTAL INSURANCE	001-000-2205	1,194.45
CITY OF ANAMOSA	INV0001354	07/05/2024	FLEXIBLE - CHILDCARE	001-000-2204	96.15
CITY OF ANAMOSA	INV0001355	07/05/2024	FLEX - MEDICAL	001-000-2204	123.23
IPERS COLLECTIONS	INV0001356	07/05/2024	IPERS	001-000-2203	7,546.28
THE HARTFORD	INV0001357	07/05/2024	LIFE INSURANCE	001-000-2208	405.00
THE HARTFORD	INV0001358	07/05/2024	LTD	001-000-2208	358.57
IPERS COLLECTIONS	INV0001359	07/05/2024	IPERS	001-000-2203	3,734.79
VSP Insurance Co	INV0001360	07/05/2024	VSP INSURANCE	001-000-2205	324.02
941 TAX EFT PAYMENT	INV0001361	07/05/2024	MEDICARE TAX	001-000-2206	2,595.30
941 TAX EFT PAYMENT	INV0001362	07/05/2024	SOCIAL SECURITY TAX	001-000-2202	11,097.04
941 TAX EFT PAYMENT	INV0001363	07/05/2024	FEDERAL TAX	001-000-2200	4,926.83
TREASURER STATE OF IOWA	INV0001364	07/05/2024	STATE TAX	001-000-2201	2,426.33
Fund 001 - GENERAL FUND Total:					78,960.85
Fund: 015 - FIRE SERVICE					
TRANSWORLD NETWORK, CO	15839256-8770	07/08/2024	LONG DISTANCE	015-150-6373	1.23
SCHNEITER WEERS INSURANC	1110	07/08/2024	WORK COMP INSURANCE	015-150-6160	1,469.16
Fund 015 - FIRE SERVICE Total:					1,470.39
Fund: 041 - LIBRARY FUND					
U.S. CELLULAR	0659452286	07/08/2024	CELL PHONES	041-410-6373	46.13

Expense Approval Report

Post Dates: 6/25/2024 - 7/8/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CENTURYLINK	062524	07/08/2024	PHONE/INTERNET	041-410-6373	71.21
SCHNEITER WEERS INSURANC	1110	07/08/2024	WORK COMP INSURANCE	041-410-6160	44.52
AUXIANT	170023	07/08/2024	SELF FUND INS ADMIN FEE	041-410-6155	54.71
Fund 041 - LIBRARY FUND Total:					216.57

Fund: 043 - PARKS & RECREATION

U.S. CELLULAR	0659452286	07/08/2024	CELL PHONES	043-430-6373	46.13
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	043-430-6471	31.98
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	043-430-6532	47.88
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	043-430-6532	43.97
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	043-430-6532	26.48
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	043-430-6532	5.96
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	043-430-6532	9.42
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	043-430-6542	72.57
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	043-430-6550	84.58
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	043-430-6550	119.99
TRANSWORLD NETWORK, CO	15839256-8770	07/08/2024	LONG DISTANCE	043-430-6373	15.83
SELECT SERVICE PUMPING	061624	07/08/2024	PORTABLE RESTROOMS	043-430-6531	2,340.00
HINZ PLUMBING INC	14107	07/08/2024	MOWER	043-430-6520	300.00
WHITE FRONT FEED & SEED	241103205	07/08/2024	FIELD CHALK	043-430-6532	432.00
AUTOMOTIVE SERVICES	47199	07/08/2024	WHITE TRUCK	043-430-6550	336.20
GEHL LAWN SERVICE/MICHAEL	061924	07/08/2024	ROUND UP	043-430-6310	150.00
AUTOMOTIVE SERVICES	47209	07/08/2024	WHITE TRUCK	043-430-6550	336.20
ARNOLD MOTOR SUPPLY, LLP	55NV008698	07/08/2024	WHITE TRUCK	043-430-6550	6.16
ARNOLD MOTOR SUPPLY, LLP	55NV008714	07/08/2024	WHITE TRUCK	043-430-6550	23.32
ARNOLD MOTOR SUPPLY, LLP	55NV008753	07/08/2024	WHITE TRUCK	043-430-6550	18.87
RECREATIONAL MOTOR SPOR	64667	07/08/2024	BOBCAT	043-430-6520	8.93
ARNOLD MOTOR SUPPLY, LLP	55NV008817	07/08/2024	WHITE TRUCK	043-430-6550	70.82
SCHNEITER WEERS INSURANC	1110	07/08/2024	WORK COMP INSURANCE	043-430-6160	89.04
AUTOMOTIVE SERVICES	47247	07/08/2024	MOWER TIRE	043-430-6520	54.40
AUXIANT	170023	07/08/2024	SELF FUND INS ADMIN FEE	043-430-6155	45.21
Fund 043 - PARKS & RECREATION Total:					4,715.94

Fund: 044 - AQUA COURT

CARRICO AQUATIC RESOURCE	20243559	07/08/2024	POOL CHEMICALS	044-440-6533	5,444.64
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	044-440-6475	16.99
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	044-440-6541	39.78
TRANSWORLD NETWORK, CO	15839256-8770	07/08/2024	LONG DISTANCE	044-440-6373	3.22
CARRICO AQUATIC RESOURCE	20243866	07/08/2024	POOL CHEMICALS	044-440-6533	2,842.38
AMERICAN RED CROSS	22700645	07/08/2024	LIFEGUARD CERTIFICATION	044-440-6490	782.00
SCHNEITER WEERS INSURANC	1110	07/08/2024	WORK COMP INSURANCE	044-440-6160	178.08
Fund 044 - AQUA COURT Total:					9,307.09

Fund: 046 - LAWRENCE COMMUNITY CENTER FUND

HOMETOWN PEST SOLUTION	7134	07/08/2024	PEST CONTROL	046-460-6452	55.00
CENTRAL IOWA DISTRIBUTIN	02001201	07/08/2024	JANITORIAL SUPPLIES	046-460-6541	748.80
ACCESS SYSTEMS LEASING	36834382	07/08/2024	COPIER LEASES	046-460-6470	209.28
SCHNEITER WEERS INSURANC	1110	07/08/2024	WORK COMP INSURANCE	046-460-6160	311.64
PUSH PEDAL PULL	384902	07/08/2024	CABLE MAINTENANCE	046-460-6522	340.00
ALL SECURE	036004	07/08/2024	FIRE ALARM	046-460-6452	75.00
Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:					1,739.72

Fund: 110 - ROAD USE TAX

U.S. CELLULAR	0659452286	07/08/2024	CELL PHONES	110-211-6373	65.34
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	110-211-6470	181.87
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	110-211-6470	47.94
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	110-211-6470	20.94
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	110-211-6470	1.89
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	110-211-6470	342.93
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	110-211-6504	199.99
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	110-211-6535	19.98
JOHN DEERE FINANCIAL	061424	07/08/2024	FLOWERS NODES	110-211-6543	853.36
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	110-211-6553	29.99

Expense Approval Report

Post Dates: 6/25/2024 - 7/8/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TRANSWORLD NETWORK, CO	15839256-8770	07/08/2024	LONG DISTANCE	110-211-6373	2.46
LINN CO-OP OIL CO.	894833	07/08/2024	FUEL	110-211-6551	1,201.75
ARNOLD MOTOR SUPPLY, LLP	55CR001103	07/08/2024	RETURN	110-211-6474	-49.99
ARNOLD MOTOR SUPPLY, LLP	55CR001104	07/08/2024	RETURN	110-211-6474	-237.34
ARNOLD MOTOR SUPPLY, LLP	55NV008852	07/08/2024	PARTS	110-211-6474	561.02
ARNOLD MOTOR SUPPLY, LLP	55NV008855	07/08/2024	COMBO	110-211-6474	49.99
ARNOLD MOTOR SUPPLY, LLP	55NV008857	07/08/2024	CALIPER	110-211-6474	133.50
ARNOLD MOTOR SUPPLY, LLP	55NV008859	07/08/2024	CALIPER	110-211-6474	133.50
ARNOLD MOTOR SUPPLY, LLP	55NV008862	07/08/2024	OIL SEAL	110-211-6474	77.34
ARNOLD MOTOR SUPPLY, LLP	55CR001117	07/08/2024	RETURN	110-211-6474	-38.67
ARNOLD MOTOR SUPPLY, LLP	55NV008914	07/08/2024	PARTS	110-211-6474	87.08
ARNOLD MOTOR SUPPLY, LLP	55NV008915	07/08/2024	PARTS	110-211-6474	30.95
ARNOLD MOTOR SUPPLY, LLP	55NV008927	07/08/2024	PARTS	110-211-6474	201.53
RECREATIONAL MOTOR SPOR	64671	07/08/2024	GRAVELY PARTS	110-211-6470	204.98
LAWSON PRODUCTS, INC.	9311652650	07/08/2024	PARTS	110-211-6530	143.87
WAYNE HALL CHRYSLER	1329	07/08/2024	GEAR LUBRICANT	110-211-6474	97.80
ARNOLD MOTOR SUPPLY, LLP	55NV009151	07/08/2024	GASKET	110-211-6474	9.72
Fund 110 - ROAD USE TAX Total:					4,373.72
Fund: 121 - LOCAL OPTION TAX 35%					
DELANCEY ELECTRIC CO.	5406	07/08/2024	STORM SEWER/LIGHT PARTS	121-210-6371	1,230.00
DELANCEY ELECTRIC CO.	5412	07/08/2024	ROUND ABOUT	121-210-6371	1,680.00
Fund 121 - LOCAL OPTION TAX 35% Total:					2,910.00
Fund: 122 - LOCAL OPTION TAX 65%					
DELANCEY ELECTRIC CO.	5406	07/08/2024	STORM SEWER/LIGHT PARTS	122-210-6757	540.00
CARRICO AQUATIC RESOURCE	20244129	06/28/2024	DIVING BOARD	122-440-6799	7,853.48
Fund 122 - LOCAL OPTION TAX 65% Total:					8,393.48
Fund: 600 - WATER FUND					
DEREK YOUNG PROPERTY MA	10003	07/08/2024	CURB STOP REPAIR 501 N DIVI	600-810-6782	1,850.00
U.S. CELLULAR	0659452286	07/08/2024	CELL PHONES	600-810-6373	200.52
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	600-810-6455	44.99
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	600-810-6553	50.98
TRANSWORLD NETWORK, CO	15839256-8770	07/08/2024	LONG DISTANCE	600-810-6373	2.46
DELANCEY ELECTRIC CO.	5407	07/08/2024	HPZ TROUBLESHOOTING	600-810-6782	240.00
DELANCEY ELECTRIC CO.	5413	07/08/2024	S TOWER CABINET REPAIRS	600-810-6782	540.00
LINN CO-OP OIL CO.	894835	07/08/2024	FUEL	600-810-6551	705.25
FIVE STAR PLUMBING, INC	154578308	07/08/2024	BACKFLOW REPAIRS	600-810-6782	701.97
CORE & MAIN LP	9873	07/08/2024	TESTING SUPPLIES	600-810-6501	628.69
SCHNEITER WEERS INSURANC	1110	07/08/2024	WORK COMP INSURANCE	600-810-6160	178.08
REXCO EQUIPMENT	P73252	07/08/2024	EXCAVATOR SPARE KEYS	600-810-6455	18.05
IOWA DEPT OF NATURAL RES	062824	07/08/2024	WATER SUPPLY FEE	600-810-6553	489.00
OLIN-MORLEY TELEPHONE CO	070124	07/08/2024	INTERNET	600-810-6373	104.95
AUXIANT	170023	07/08/2024	SELF FUND INS ADMIN FEE	600-810-6155	54.71
US POSTMASTER	070224	07/02/2024	POSTAGE UB NOTICES	600-810-6508	124.82
Fund 600 - WATER FUND Total:					5,934.47
Fund: 610 - WASTEWATER FUND					
DELANCEY ELECTRIC CO.	5394	07/08/2024	ELECTRIC REPAIRS	610-815-6785	500.00
RECREATIONAL MOTOR SPOR	64612	07/08/2024	JUNE SHIPPING	610-815-6431	63.59
U.S. CELLULAR	0659452286	07/08/2024	CELL PHONES	610-815-6373	181.75
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	610-815-6553	27.93
JOHN DEERE FINANCIAL	061424	07/08/2024	FARMPLAN CHARGES	610-815-6553	75.96
MID-AMERICAN RESEARCH	0822081	07/08/2024	WEED CONTROL	610-815-6785	1,119.57
TRANSWORLD NETWORK, CO	15839256-8770	07/08/2024	LONG DISTANCE	610-815-6373	1.23
J&R SUPPLY	2406596	07/08/2024	SUCTION HOSE	610-815-6470	120.00
DELANCEY ELECTRIC CO.	5408	07/08/2024	BLOWER WORK	610-815-6785	1,150.00
LINN CO-OP OIL CO.	894834	07/08/2024	FUEL	610-815-6551	2,697.30
LAWSON PRODUCTS, INC.	9311638913	07/08/2024	PLANT AIR LINE PARTS	610-815-6554	178.50
CITY OF DUBUQUE	1096312	07/08/2024	DEBRIS DISPOSAL	610-815-6785	117.81
SCHNEITER WEERS INSURANC	1110	07/08/2024	WORK COMP INSURANCE	610-815-6160	133.56
ANAMOSA STATE PENITENTIA	4103	07/08/2024	INMATE LABOR	610-815-6010	110.00

Expense Approval Report

Post Dates: 6/25/2024 - 7/8/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSION COMMUNICATIONS,	1089441	07/08/2024	MISSION	610-815-6553	694.80
AUXIANT	170023	07/08/2024	SELF FUND INS ADMIN FEE	610-815-6155	54.71
US POSTMASTER	070224	07/02/2024	POSTAGE UB NOTICES	610-815-6508	124.81
JONES COUNTY TIRE	169662	07/08/2024	SKID LOADER TIRE REPAIR	610-815-6470	159.95
				Fund 610 - WASTEWATER FUND Total:	7,511.47
				Grand Total:	125,533.70

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	78,960.85	64,762.93
015 - FIRE SERVICE	1,470.39	0.00
041 - LIBRARY FUND	216.57	54.71
043 - PARKS & RECREATION	4,715.94	45.21
044 - AQUA COURT	9,307.09	0.00
046 - LAWRENCE COMMUNITY CENTER FUND	1,739.72	0.00
110 - ROAD USE TAX	4,373.72	0.00
121 - LOCAL OPTION TAX 35%	2,910.00	0.00
122 - LOCAL OPTION TAX 65%	8,393.48	7,853.48
600 - WATER FUND	5,934.47	179.53
610 - WASTEWATER FUND	7,511.47	179.52
Grand Total:	125,533.70	73,075.38

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	4,926.83	4,926.83
001-000-2201	SIT HOLDING	2,426.33	2,426.33
001-000-2202	FICA HOLDING	11,097.04	11,097.04
001-000-2203	IPERS HOLDING	11,281.07	11,281.07
001-000-2204	PEDC HOLDING	476.93	476.93
001-000-2205	HEALTH & CANCER INS.	30,208.34	30,208.34
001-000-2206	MEDICARE HOLDING	2,595.30	2,595.30
001-000-2208	LIFE HOLDING	817.57	817.57
001-110-6155	SELF FUNDED HEALTH IN	121.21	121.21
001-110-6160	WORKER'S COMP INSUR	667.80	0.00
001-110-6373	UTILITIES, TELEPHONE	665.09	0.00
001-110-6470	EQUIPMENT MAINT CO	142.18	0.00
001-110-6474	MAINTENANCE, VEHICLE	280.00	0.00
001-110-6480	COMPUTER INTERNET S	216.15	0.00
001-110-6504	EQUIPMENT, SMALL	538.00	0.00
001-210-6150	GROUP INSURANCE	646.11	646.11
001-210-6155	SELF FUNDED HEALTH IN	92.49	92.49
001-210-6160	WORKER'S COMP INSUR	1,157.52	0.00
001-210-6181	ALLOWANCE, UNIFORM	77.98	0.00
001-210-6490	PROFESSIONAL SERVICE	240.00	0.00
001-450-6160	WORKER'S COMP INSUR	44.52	0.00
001-450-6491	GRAVE SERVICING	500.00	0.00
001-610-6479	CONTRIBUTIONS TO OUT	3,750.00	0.00
001-612-6160	WORKER'S COMP INSUR	89.04	0.00
001-622-6155	SELF FUNDED HEALTH IN	73.71	73.71
001-622-6160	WORKER'S COMP INSUR	89.04	0.00
001-622-6414	PUBLIC NOTICES	127.51	0.00
001-622-6470	MAINT. CONTRACT OFFI	142.18	0.00
001-622-6480	MAINT. CONTRACT COM	5,150.00	0.00
001-622-6491	PROFESSIONAL SERVICE	200.00	0.00
001-622-6535	SUPPLIES/NONCAP EQUI	44.56	0.00
001-650-6373	TELEPHONE UTILITIES CI	71.86	0.00
001-650-6475	BUIDLING & GROUNDS	4.49	0.00
015-150-6160	WORKER'S COMP INSUR	1,469.16	0.00
015-150-6373	UTILITIES, TELEPHONE	1.23	0.00
041-410-6155	SELF FUNDED HEALTH IN	54.71	54.71
041-410-6160	WORKER'S COMP INSUR	44.52	0.00
041-410-6373	UTILITIES, TELEPHONE	117.34	0.00
043-430-6155	SELF FUNDED HEALTH IN	45.21	45.21
043-430-6160	WORKER'S COMP INSUR	89.04	0.00
043-430-6310	CONTRACT, MAINTENAN	150.00	0.00
043-430-6373	UTILITIES, TELEPHONE	61.96	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
043-430-6471	MAINTENANCE, RECREA	31.98	0.00
043-430-6520	EQUIPMENT, PARK MAIN	363.33	0.00
043-430-6531	SUPPLIES, REC. PROGRA	2,340.00	0.00
043-430-6532	SUPPLIES, PARK MAINT	565.71	0.00
043-430-6542	SUPPLIES, MISCELLANEO	72.57	0.00
043-430-6550	VEHICLE EXPENSES	996.14	0.00
044-440-6160	INSURANCE EXPENSE	178.08	0.00
044-440-6373	UTILITIES, TELEPHONE	3.22	0.00
044-440-6475	MAINTENANCE, BLDGS	16.99	0.00
044-440-6490	PROFESSIONAL SERVICE	782.00	0.00
044-440-6533	EQUIP, AQUA CRT. CHE	8,287.02	0.00
044-440-6541	MAINT. SUPPLIES BLDG	39.78	0.00
046-460-6160	WORKER'S COMP INSUR	311.64	0.00
046-460-6452	CONTRACT, MAINT. BLDGS	130.00	0.00
046-460-6470	MAINTENANCE, EQUIP	209.28	0.00
046-460-6522	EQUIPMENT, MAINTENANCE	340.00	0.00
046-460-6541	SUPPLIES, JANITORIAL M	748.80	0.00
110-211-6373	UTILITIES, TELEPHONE	67.80	0.00
110-211-6470	MAINTENANCE, EQUIP	800.55	0.00
110-211-6474	MAINTENANCE, VEHICLE	1,056.43	0.00
110-211-6504	EQUIPMENT, SMALL	199.99	0.00
110-211-6530	SUPPLIES, OPERATIONS	143.87	0.00
110-211-6535	SUPPLIES, OFFICE	19.98	0.00
110-211-6543	SUPPLIES, STREET MAIN	853.36	0.00
110-211-6551	VEHICLE FUEL EXPENSES	1,201.75	0.00
110-211-6553	MISCELLANEOUS SUPPLI	29.99	0.00
121-210-6371	STREET/TRAFFIC LIGHTS	2,910.00	0.00
122-210-6757	STORM SEWER IMPROV	540.00	0.00
122-440-6799	FACILITIES IMPROVEME	7,853.48	7,853.48
600-810-6155	SELF FUNDED HEALTH IN	54.71	54.71
600-810-6160	WORKER'S COMP INSUR	178.08	0.00
600-810-6373	UTILITIES, TELEPHONE	307.93	0.00
600-810-6455	MAINTENANCE, EQUIP	63.04	0.00
600-810-6501	CHEMICALS	628.69	0.00
600-810-6508	SUPPLIES, POSTAGE	124.82	124.82
600-810-6551	FUEL EXPENSE	705.25	0.00
600-810-6553	MISCELLANEOUS EXPEN	539.98	0.00
600-810-6782	WATER SYSTEM IMPROV	3,331.97	0.00
610-815-6010	SALARIES, REGULAR FUL	110.00	0.00
610-815-6155	SELF FUNDED HEALTH IN	54.71	54.71
610-815-6160	WORKER'S COMP INSUR	133.56	0.00
610-815-6373	UTILITIES, TELEPHONE	182.98	0.00
610-815-6431	SHIPPING	63.59	0.00
610-815-6470	MAINTENANCE, EQUIP	279.95	0.00
610-815-6508	SUPPLIES, POSTAGE	124.81	124.81
610-815-6551	FUEL EXPENSE	2,697.30	0.00
610-815-6553	MISCELLANEOUS EXPEN	798.69	0.00
610-815-6554	MAINTENANCE, GENERA	178.50	0.00
610-815-6785	WASTEWTR SYSTEM IMP	2,887.38	0.00
Grand Total:		125,533.70	73,075.38

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	125,533.70	73,075.38
Grand Total:	125,533.70	73,075.38

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 6/24/2024

☒ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Anamosa Police Department

Applicant's Address: 106 North Ford St

Applicant's Phone: 319-462-4434

Event Location/Address: Wapsi - Ana Park

Detailed Description of Event:

Community event to meet officers of the
Anamosa Police Department, Resource fair.

Date of Event: 08/06/2024 Time Period of Event: 5:00 PM - 7:30 PM

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☒ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: 900 block of East 4th St

Starting at intersection(s) of: South Linn St and East 4th St

End at intersection(s) of: South Dubuque St and East 4th St

Please attach a detailed map/drawing of area.

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

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

COPY OF ORDINANCE GIVEN TO APPLICANT? _____

COUNCIL APPROVED ON: _____
AMOUNT OF FEE PAID: _____

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

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 6-25-24

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: ARTS COURT VISUAL + PERFORMANCE

Applicant's Address: (107 N GARNAVILLO) 18346 120th ST

Applicant's Phone: 319-821-1424

Event Location/Address: 107 N GARNAVILLO

Detailed Description of Event: FAMILY STREET DANCE
3 BANDS FOR END OF SUMMER CELEBRATION -
FOOD TRUCKS, VENDORS OF ARTS + CRAFTS, FACE
PAINTING, KIDS ACTIVITIES, GAMES, BEER TENT

Date of Event: SEPT 1, 2024 Time Period of Event: 3-9

TYPE OF NOISE VARIANCE REQUESTED:

☒ MUSICAL INSTRUMENT

☒ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: N GARNAVILLO - MAIN ST TO END OF
ARTS COURTS PARKING LOT

Starting at intersection(s) of: MAIN

End at intersection(s) of: _____

Please attach a detailed map/drawing of area.

Barricades Needed? Y/N How many: 6 Type: _____

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

COPY OF ORDINANCE GIVEN TO APPLICANT? Yes

COUNCIL APPROVED ON: _____
AMOUNT OF FEE PAID: \$25⁰⁰

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

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 7.3.24

☒ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Tucker's Tavern / Terrest Tuetken

Applicant's Address: 201 E. Main St Anamosa

Applicant's Phone: 319 462 9909

Event Location/Address: Booth Street From Main St to alley

Detailed Description of Event:

2nd Tuesday of Every month from July - Sept

Bike Night 6-8 pm (close Street at 5pm to set up and
tear down by and opened by 8:30)

Date of Event: 2nd Tuesday of Time Period of Event: 6-8 pm
Month from July - Sept

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Booth From Main to Alley

Starting at intersection(s) of: Main St

End at intersection(s) of: Alley Behind Tucker's

Please attach a detailed map/drawing of area.

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

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

COPY OF ORDINANCE GIVEN TO APPLICANT?

COUNCIL APPROVED ON:
AMOUNT OF FEE PAID:

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



SERVICE AGREEMENT

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

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

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

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

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

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

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

CITY:

Rod Smith, Mayor, City of Anamosa

Date

SERVICE PROVIDER:

Executive Director, ECICOG

Date

NOTICE OF PUBLIC HEARING ON THE STATUS OF FUNDED ACTIVITIES
FOR THE DOWNTOWN REVITALIZATION PROJECT OF THE CITY OF
ANAMOSA, IOWA

Pursuant to the requirements of Section 508 of the Housing and Community Development Act of 1987, as amended, the City Council of Anamosa, Iowa, will hold a public hearing at 6:00 p.m. on the day of July 22, 2024, at the Anamosa Library & Learning Center, 600 E. 1st Street, Anamosa, Iowa. The purpose of the hearing will be to discuss the status of funding for the City's Downtown Revitalization Project. The project is being funded in part through a Community Development Block Grant provided by the Iowa Economic Development Authority. If you have questions concerning the project, or if you require special accommodations to attend the hearing, such as handicapped accessibility or translation services, you may contact Jeremiah Hoyt, City Administrator, at 319-462-6055 ext. 304, or Deanna Robinson, with the East Central Iowa Council of Governments, at 319-289-0060. Persons interested in the status of funding or the progress of the project are welcome to attend this meeting.

Published this __th day of ____, 2024

RESOLUTION NO. 2024-38

**RESOLUTION SETTING THE DATE FOR THE STATUS OF FUNDED ACTIVITIES FOR THE
DOWNTOWN REVITALIZATION PROJECT OF THE CITY OF ANAMOSA, IOWA.**

WHEREAS, the City of Anamosa has committed to participation in a community development block grant for a Downtown Revitalization Project; and

WHEREAS, the funded activities process requires a public hearing to update the public on the status of the project funds; 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 22, 2024 at 6:00 p.m. as the date and time for the public hearing to be held in the Anamosa Library & Learning Center, in Anamosa, Iowa.

FURTHERMORE, that publication of said public notice shall be made in accordance with the State Code of Iowa.

Councilmember _____ introduced this Resolution and moved for its adoption.

Councilmember _____ seconded the motion to adopt.

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

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

PASSED AND APPROVED this 8th day of July, 2024.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

City of Anamosa

107 South Ford Street
Anamosa, Iowa 52205

Phone: (319)462-6055 | Fax: (319) 462-6081

REQUEST FOR QUALIFICATIONS

The City of Anamosa, Iowa requests that qualifications from architects, licensed in the State of Iowa, be submitted according to the following information:

1. Submission Details

Qualifications must be received no later than 12:00pm (noon) on Friday, June 28, 2024. Submittals shall include one (1) hard copy mailed to the following address and one (1) digital copy sent to director@jonescountydevelopment.com

Anamosa City Hall
Attn: Derek Lumsden, Executive Director
107 S. Ford Street
Anamosa, IA 52205

2. Project Description

The City of Anamosa will be applying for assistance from the Community Development Block Grant (CDBG) Downtown Revitalization Program, administered by the Iowa Economic Development Authority (IEDA). The project will consist of improving building facades within a target area determined to have a predominance of “slum/blighting” conditions, as stipulated by CDBG regulations. The City has received letters of support/interest representing 10+ properties within the target area, but have not yet determined which buildings will be included in the application. The target area is still being defined and will be finalized in conjunction with the architect chosen. The City estimates between 10-15 buildings will be included in the application. The City of Anamosa will be requesting \$650,000 from the CDBG program with an estimated \$250,000 in matching funds from the City. A minimum of \$250,000 in matching funds will come from the participating property owners. These funds will cover the cost of the final design, construction, and grant administration.

Conceptual renderings and cost estimates will be included with the grant application with a proposed submission deadline of summer/fall 2024. The purpose of this communication is to request your qualifications for the preparation of pre-application materials necessary for a competitive application to the aforementioned CDBG program, which materials are enclosed within. Grant administration will not be the responsibility of the selected professional and the award of a contract for final design and construction management will be contingent upon the City receiving the requested funding from the CDBG program. It is understood that the architect will work with the Grant

Administrator and the Project Manager as necessary for the completion of a strong application. It is further understood that the architect completing pre-award tasks, assuming a continued positive relationship with the City, will also be engaged for all post-award final designs and construction management and supplied a contract for services by the City of Anamosa.

3. Statement of Qualifications

Architects interested in submitting their qualifications should, at a minimum, include the following information, which will be considered equally by City representatives:

- Description of experience with IEDA's CDBG Downtown Revitalization Program
- Description of the firm's familiarity with the project's architectural requirements, including the historic preservation process and requirements
- Description of similar projects the firm has successfully completed (projects 100% closed out at time of submission)
- References from previous clients of related work within the past five years (projects 100% closed out at time of submission)
- Description of the organizational capacity to complete all necessary activities, including resumes of all employees who will be assigned to this project
- Description of the anticipated time frame necessary to complete all pre-application activities
- Description of the firm's errors and omissions coverage, including amount of coverage

Please note that architectural costs will not be considered during the selection process. Selection will be based on architectural qualifications. Fair and reasonable compensation will be negotiated following the selection of the firm and will be supplied a contract for services by the City of Anamosa. Failure to produce an executed contract by Friday, August 2, 2024 may result in the contract being offered to the next qualified applicant.

If applicable, architectural firms submitting qualifications will be informed of possible need for interview and/or selection decision. Intent is for final decision to be made no later than Monday, August 12, 2024.

Questions concerning this request may be conveyed to Derek Lumsden, Jones County Economic Development Executive Director, 107 S. Ford Street, Anamosa, IA 52205. (319)-480-7446.

HUD Section 3:

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 3, 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 implement 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.

	Reviewer	Score (1-100)	Notes
Description of experience with IEA's CDBG Downtown Revitalization Program			
Martin Gardner Architecture	Derek Lumsden Jeremiah Hoyt Penny Lode	95 80 75	They have done multiple CDBG projects through the DTR program and have a few in operation currently. 80 Specific and similar experience outlined
Straka Johnson Architects	Derek Lumsden Jeremiah Hoyt Penny Lode	0 60 75	They have historic rehabilitation experience, but none with the CDBG DTR program specifically 60 General experience w/some specific examples
Description of the firm's familiarity with the project's architectural requirements, including the historic preservation process and requirements			
Martin Gardner Architecture		95 80 90	95 Has a representative that assists SHPO with assessments across the eastern portion of the state. 80 Extensive familiarity and examples provided
Straka Johnson Architects		95 60 50	95 Brief overview of familiarity w/architectural requirements
Description of similar projects the firm has successfully completed (projects 100% closed out at time of submission)			
Martin Gardner Architecture		95 80 90	95 Have two currently in operation, but have several that have been completed. 80 Several pages of similar projects
Straka Johnson Architects		75 60 50	75 While the firm has some historic work, including facade restoration, they have nothing that would be defined as similar to a DTR grant. One project listed is still in progress. 60 Brief overview of similar projects

References from previous clients of related work within the past five years (projects 100% closed out at time of submission)		
Score (1-100)	Notes	
95 80 90	Multiple projects that are in the same vein and closed out. A couple references for currently ongoing projects. Multiple references provided, generally public sector	Martin Gardner Architecture
75 50 50	One project was completely finished and one has been in an ongoing state (multiple projects) for multiple years. The other one is still in progress. Limited references provided, mostly private, exclusion of costs (due to privacy) Only 3	Straka Johnson Architects
Description of the organizational capacity to complete all necessary activities, including resumes of all employees who will be assigned to this project		
Score (1-100)	Notes	
90 75 90	Two identified directly that will be involved and the rest of the staff listed with title. Select/Specific capacity outlined-Other resources implied	Martin Gardner Architecture
90 80 75	It looked like a few were not registered in Iowa necessarily. Also, only one had any grant experience listed. All capacity outlined Resumes do not list projects that were CD&G	Straka Johnson Architects
Description of anticipated time from necessary to complete all pre-application activities		
Score (1-100)	Notes	
100 90 90	Comprehensive time frame clearly specified	Martin Gardner Architecture
100 20 50	Vague time frame, limited information, TBD Lot of TBD	Straka Johnson Architects
Description of the firm's errors and omissions coverage, including amount of coverage		
Score (1-100)	Notes	
100 80 75	Included actual coverage sheet from Insurance. Complete coverage outlined in Certificate of Liability	Martin Gardner Architecture
90 75 90	Gave the amounts, but very little about it. Can provide upon request, but did not describe very well. Sufficient coverage overview provided More Umbrella	Straka Johnson Architects

	Weighted Total	Rank
Martin Gardner Architecture	95.71428571	1
	80.71428571	1
	85.71428571	1
		1.00
Straka Johnson Architects	73.57142857	2
	57.85714286	2
	52.85714286	2
		2.00

PRELIMINARY PLAT
FOR
KOUBA FIRST ADDITION
IN THE CITY OF ANAMOSA, JONES COUNTY, IOWA

UTILITY LEGEND-EXISTING

----- (SS8) -----	SANITARY SEWER W/SIZE
----- (ST15) -----	STORM SEWER W/SIZE
----- (FM6) -----	FORCE MAIN W/SIZE
----- (W8) -----	WATER MAIN W/SIZE
--- (G) --- (G) ---	GAS
--- (S) --- (S) ---	STEAM
--- (OHE) --- (OHE) ---	ELECTRIC--OVERHEAD
--- (E) --- (E) ---	ELECTRIC--UNDERGROUND
--- (C) --- (C) ---	CABLE TV--UNDERGROUND
--- (OHC) --- (OHC) ---	CABLE TV--OVERHEAD
--- (OHT) --- (OHT) ---	TELEPHONE--OVERHEAD
--- (F) --- (F) ---	FIBER OPTIC--UNDERGROUND
--- (T) --- (T) ---	TELEPHONE--UNDERGROUND
// //	FENCE LINE
----- (FP) -----	FLOODPLAIN LIMITS
----- (FW) -----	FLOODWAY LIMITS
----- (CORP) -----	CITY CORPORATE LIMITS
- - - - - 800 - - - - -	CONTOUR LINE
☀	LIGHT POLE W/O MAST
☀	LIGHT POLE W/MAST
☎	TELEPHONE POLE
⚡	POWER POLE
⚓	GUY ANCHOR
⚓	GUY POLE
☎	TELEPHONE PEDESTAL
☎	TELEPHONE MANHOLE
☎	CABLE TV PEDESTAL
☎	UTILITY/CONTROL CABINET
☎	SANITARY MANHOLE
☎	STORM MANHOLE
☎	GRATE INTAKE
☎	RA-3 INTAKE
☎	RA-5 INTAKE
☎	RA-6 INTAKE
☎	RA-8 INTAKE
☎	HORSESHOE CATCH BASIN W/O FLUME
☎	HORSESHOE CATCH BASIN W/FLUME
☎	GAS VALVE
☎	FLARED END SECTION
☎	CLEANOUT, STORM OR SANITARY
☎	TRAFFIC SIGNAL W/MAST
☎	BOLLARD
☎	BENCHMARK
☎	STREET SIGN
☎	WELL
☎	FIRE HYDRANT

UTILITY LEGEND-PROPOSED

----- SS8 -----	SANITARY SEWER W/SIZE
----- ST18 -----	STORM SEWER W/SIZE
----- FM6 -----	FORCE MAIN W/SIZE
----- W12 -----	WATER MAIN W/SIZE
----- CORP -----	CITY CORPORATE LIMITS
☎	SANITARY MANHOLE
☎	STORM MANHOLE
☎	GRATE INTAKE
☎	RA-3 INTAKE
☎	RA-5 INTAKE
☎	RA-6 INTAKE
☎	RA-8 INTAKE
☎	HORSESHOE CATCH BASIN W/O FLUME
☎	FLARED END SECTION
☎	CLEANOUT, STORM OR SANITARY
☎	FIRE HYDRANT
☎	WATER VALVE
☎	WATER SHUTOFF
☎	WATER BLOWOFF

SURVEY LEGEND

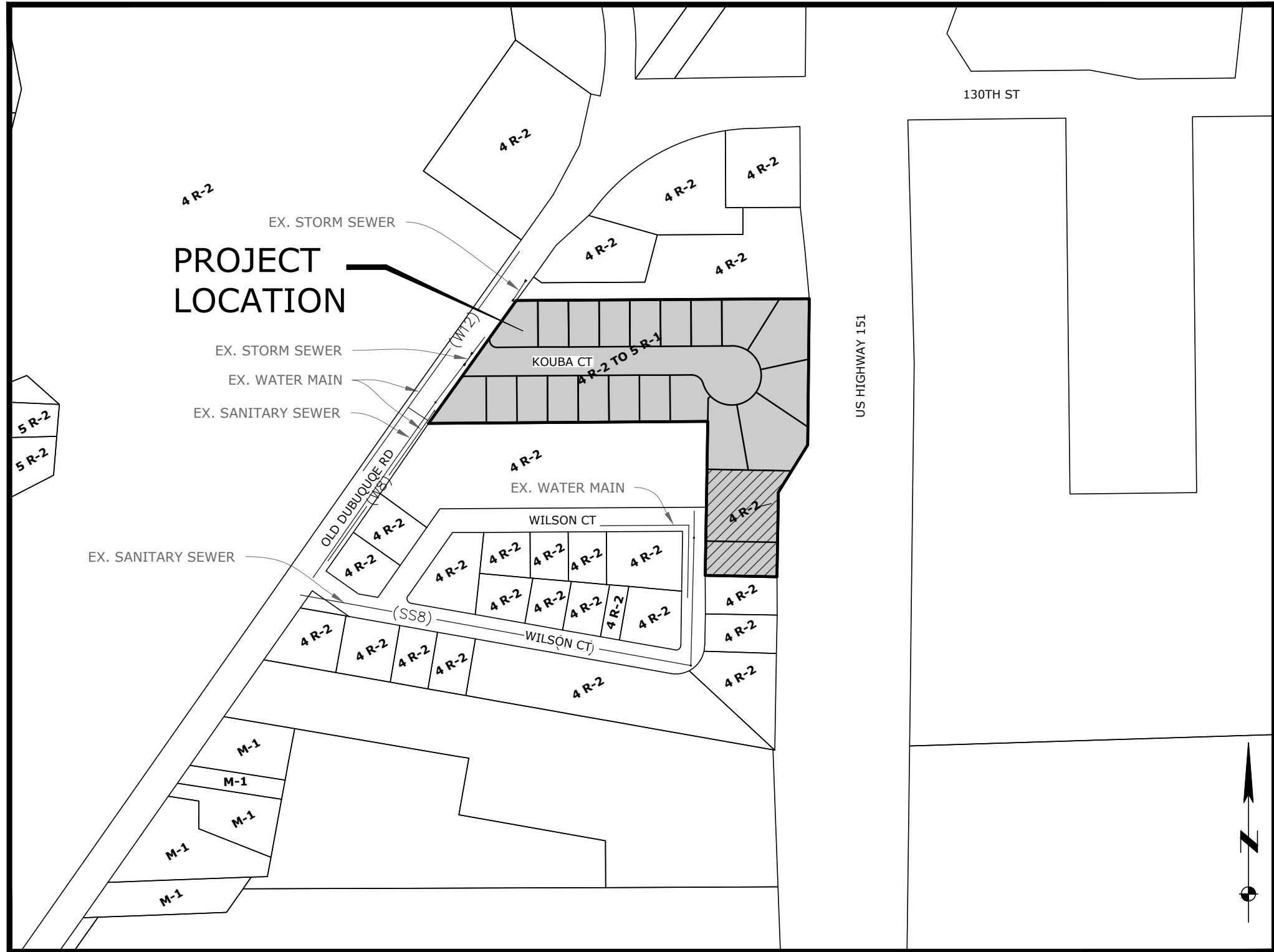
○	SET REBAR W/CAP NO.
●	FOUND SURVEY MONUMENT AS NOTED
⊗	FOUND RIGHT OF WAY RAIL
⊗	SECTION CORNER SET AS NOTED
⊗	SECTION CORNER FOUND AS NOTED
⊗	CUT "X" IN CONCRETE
⊗	RECORDED AS
⊗	EASEMENT LINE
⊗	PLAT OR SURVEY BOUNDARY
⊗	PLAT LOT LINE
⊗	CENTERLINE
⊗	SECTION LINE
⊗	1/4 SECTION LINE
⊗	1/4-1/4 SECTION LINE
⊗	EXISTING LOT LINE
⊗	BUILDING SETBACK LINE

PLANT LEGEND

☎	DECIDUOUS TREE
☎	CONIFEROUS TREE
☎	DECIDUOUS SHRUB
☎	CONIFEROUS SHRUB
☎	TREE STUMP
☎	TREE LINE DRIP EDGE

NOTE: THIS IS A STANDARD LEGEND. SOME ITEMS MAY NOT APPEAR ON DRAWINGS.

LOCATION MAP
(1"=250')



NOTES

THIS PLAN IS CONCEPTUAL REPRESENTATION OF THE PROPOSED DEVELOPMENT. ANY FINAL PLAT AND RELATED IMPROVEMENTS REQUIRED BY THIS DEVELOPMENT SHALL MEET THE IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS MANUAL (SUDAS), CURRENT EDITION.

DIMENSION STANDARDS

LOT REQUIREMENTS		
	5 R-1 SINGLE FAMILY RESIDENTIAL	4 R-2 MULTI FAMILY RESIDENTIAL
LOT SIZE (SF, MIN)	5,000	8,000
LOT WIDTH (FT, MIN)	50	60
HEIGHT (FT, MAX)	37.5	45

BUILDING PLACEMENT

SETBACKS (FT)	5 R-1 SINGLE FAMILY RESIDENTIAL	4 R-2 MULTI FAMILY RESIDENTIAL
	25	25
FRONT	6	8
SIDE, INTERNAL	10	15
SIDE, CORNER	20	30

SITE CHARACTERISTICS

SINGLE FAMILY RESIDENTIAL (5 R-1):	21 LOTS (INCLUDES LOT A)
MULTI FAMILY RESIDENTIAL (4 R-2):	2 LOTS
TOTAL RESIDENTIAL LOTS:	23 LOTS (INCLUDES LOT A)
TOTAL AREA:	5.36 ACRES

STREET	CLASSIFICATION	DESIGN SPEED	ROW WIDTH	PAVEMENT WIDTH	PAVEMENT THICKNESS
KOUBA COURT	LOCAL	30 MPH	60'	26'	7"
WILSON COURT	LOCAL	30 MPH	50'	28'	7"

SHEET INDEX

01	COVER
02	PRELIMINARY PLAT

PLAT PREPARED BY:

HALL & HALL ENGINEERS, INC.
% JOSH FELDMANN
1860 BOYSON ROAD
HIAWATHA, IA 52233

OWNER/APPLICANT:

FORGE, INC.
% BRYCE RICKLEFS
P.O. BOX 106
ANAMOSA, IA 52205

ZONING

EXISTING:	4 R-2	-	MULTI-FAMILY RESIDENTIAL
PROPOSED:	5 R-1	-	SINGLE FAMILY RESIDENTIAL

LANDSCAPING

A DETAILED LANDSCAPING PLAN WILL BE PROVIDED WITH THE PLAN OF IMPROVEMENTS.

OVERALL LEGAL DISCRIPTION

LOT 12, BLOCK 3 OF WILSON'S GREEN MEADOWS TO THE CITY OF ANAMOSA, JONES COUNTY, IOWA, ACCORDING TO THE RECORDED PLAT THEREOF,
SUBJECT TO THE RIGHTS OF THE PUBLIC IN ALL ROADS, EASEMENTS, AGREEMENTS AND RESTRICTIVE COVENANTS OF RECORD.

AND

PART OF OUT LOTS 8 AND 9, STRAWBERRY HILL, NOW ANAMOSA; COMMENCING 1.35 CHAINS WEST OF A CERTAIN CORNER STONE ON THE LINE BETWEEN SECTIONS 1 AND 2, TOWNSHIP 84, NORTH, RANGE 4, WEST OF THE 5TH P.M., SAID CORNER STONE STANDING ON THE CENTER BETWEEN THE QUARTER SECTION POST AND THE NORTHWEST CORNER OF SW1/4 NW1/4 OF SAID SECTION 1; THENCE WEST 9.86 CHAINS TO THE CENTER OF THE MILITARY ROAD; THENCE NORTH 36° EAST ALONG THE CENTER OF SAID ROAD 4.76 CHAINS; THENCE EAST 7.06 CHAINS; THENCE SOUTH 3.87 CHAINS TO THE PLACE OF BEGINNING; CONTAINING 3.27 ACRES.

SUBJECT TO THE RIGHTS OF THE PUBLIC IN ALL HIGHWAYS AND TO ALL EASEMENTS OF RECORD.

DESCRIBED PARCEL CONTAINS 5.36 ACRES.

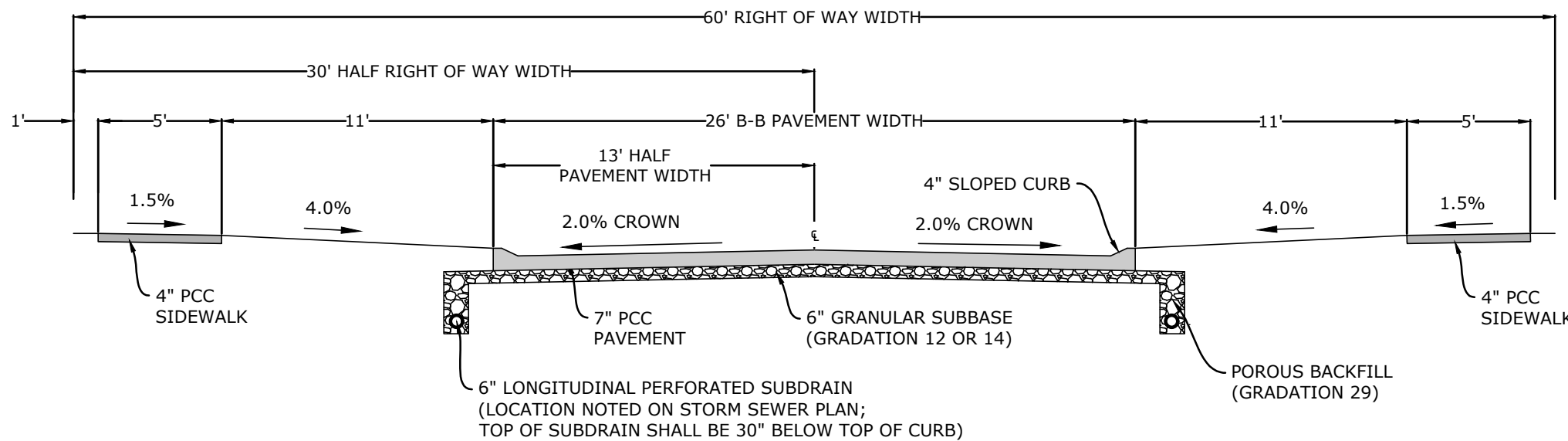
REZONED LEGAL DISCRIPTION

LEGAL DESCRIPTION - ZONE (5R-1) MULTI-FAMILY RESIDENTIAL:

PARTS OF OUTLOT 9 AND 10 OF STRAWBERRY HILL, NOW ANAMOSA AND PART OF LOT 12 OF WILSON'S GREEN MEADOWS IN ANAMOSA, IOWA AS RECORDED IN IN BOOK F, PAGE 114 IN THE OFFICE OF THE JONES COUNTY, IOWA RECORDER DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 12; THENCE S0°38'14"W ON THE EAST LINE OF SAID LOT 12, A DISTANCE OF 305.28 FEET; THENCE S31°47'08"W ON SAID EAST LINE, 63.59 FEET; THENCE N89°00'04"E, 177.03 FEET TO THE WEST LINE OF SAID LOT 12; THENCE N0°59'56"E ON SAID WEST LINE, 100.00 FEET TO THE NORTHEAST CORNER OF LOT 1 OF SAID WILSON'S GREEN MEADOWS AND THE SOUTH LINE OF SAID LOT 8; THENCE S89°37'04"W ON THE SOUTH LINE OF SAID LOT 8, A DISTANCE OF 583.32 FEET TO THE SOUTHWEST CORNER OF SAID LOT 8 AND THE SOUTHEASTERLY RIGHT OF WAY LINE OF OLD DUBUQUE ROAD; THENCE N35°34'04"E ON SAID SOUTHEASTERLY RIGHT OF WAY LINE, 315.29 FEET; THENCE N89°39'26"E ON THE NORTH LINE OF SAID LOT 12 AND ITS WESTERLY PROLONGATION, A DISTANCE OF 612.07 FEET TO THE POINT OF BEGINNING.

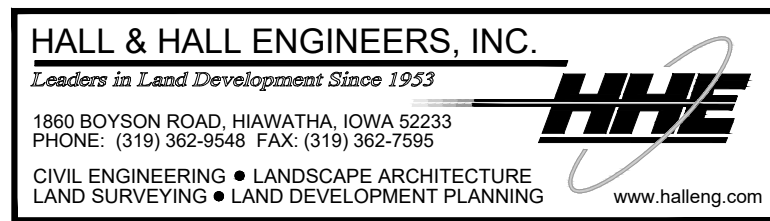
DESCRIBED PARCEL CONTAINS 4.59 ACRES.



26' B-B TYPICAL STREET CROSS SECTION (LOCAL)
(NOT TO SCALE)



CITY OF
ANAMOSA



Contact Person	JOSH FELDMANN
Telephone Number	(319) 362-9548
Fax Number	(319) 362-7595
E-Mail Address	joshf@halleng.com
Mailing Address	1860 Boyson Rd Hiawatha, IA 52233
Date Submitted	06/21/2024

CITY FILE NUMBER:
HALL AND HALL PROJECT NUMBER: 10806-24-1

Revision Description

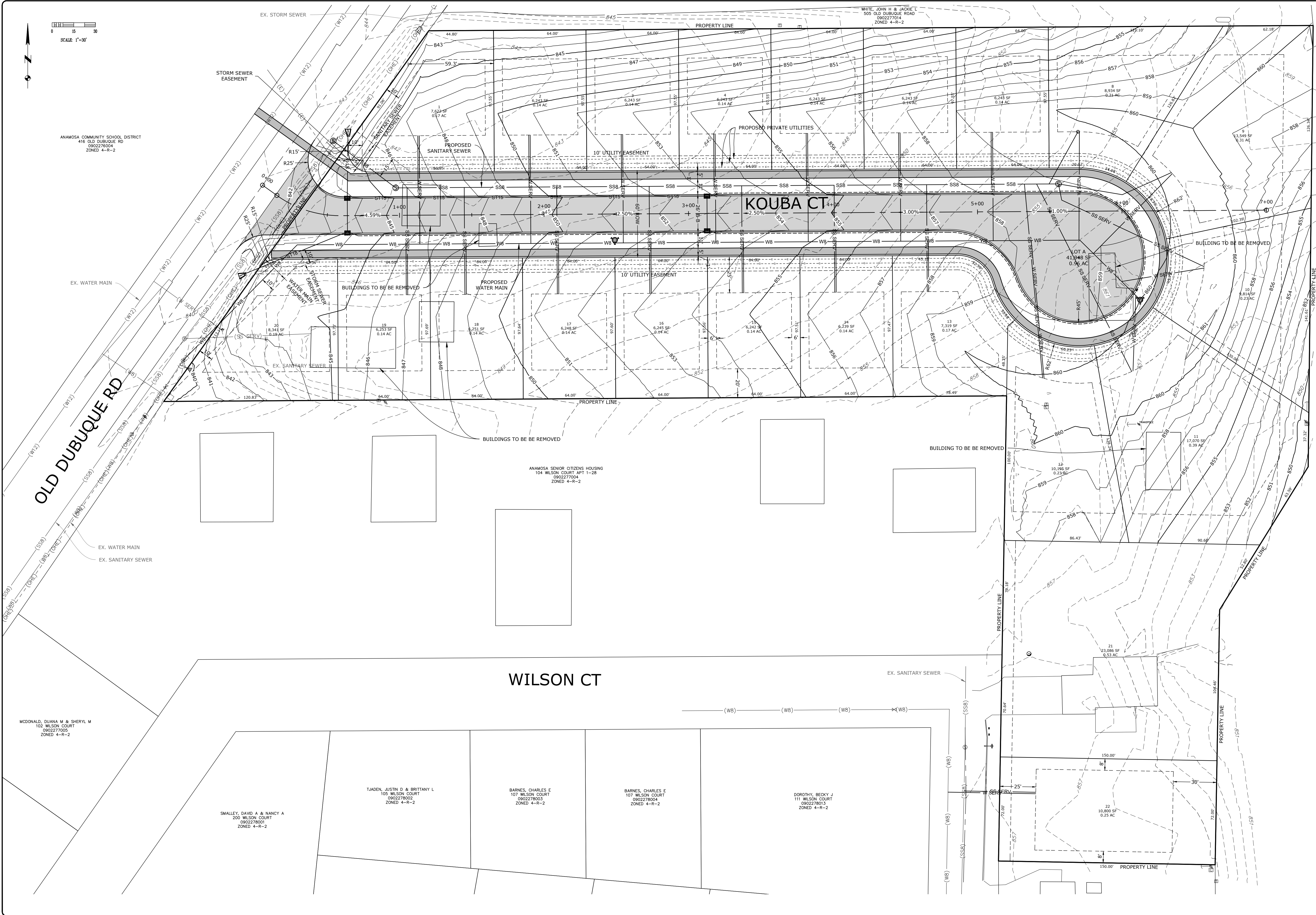
Revision Number & Date

HALL & HALL ENGINEERS, INC.
Leaders in Land Development Since 1953
1860 BOYSON ROAD, HIAWATHA, IOWA 52233
PHONE: (319) 362-9548 FAX: (319) 362-7595
CIVIL ENGINEERING • LANDSCAPE ARCHITECTURE
LAND SURVEYING • LAND DEVELOPMENT PLANNING
www.halleng.com

PRELIMINARY PLAT
FOR
KOUBA FIRST ADDITION
IN THE CITY OF ANAMOSA, JONES COUNTY, IOWA

Designed by: JCF
Drawn by: JCF
Checked by: BDV
Date: 06/21/2024
Field Book No: --
Scale: --
Sheet: 1 of 2
Project Number: 10806-24-1

CAD File: I:\projects\10800\10806 Force Inc\10806-24-1 P01.dwg Date Plotted: Jun 21, 2024 - 8:07am Plotted By: JFELDMANN



US HWY 151

Revision Description	
Revision Number & Date	
HALL & HALL ENGINEERS, INC. 1000 S. 1st St., Suite 100, Anamosa, IA 52203 PHONE: (319) 352-3448 FAX: (319) 352-7553 CIVIL ENGINEERING • LANDSCAPE ARCHITECTURE LAND SURVEYING • LAND DEVELOPMENT PLANNING www.halling.com	
PRELIMINARY PLAN FOR KOUBA FIRST ADDITION IN THE CITY OF ANAMOSA, JONES COUNTY, IOWA	
Sheet Title:	
Designed by:	JCF
Drawn by:	JCF
Checked by:	BDV
Date:	06/21/2024
Field Book No:	--
Scale:	1"=30'
Sheet:	2 of 2
Project Number:	10806-24-1

CAD File: I:\projects\10806-24\10806-24-1 P01.dwg Date Plotted: Jun 21, 2024 - 8:07am Plotted By: JFELDMANN

RESOLUTION NO. 2024-39

**RESOLUTION APPROVING THE PRELIMINARY PLAT OF THE KOUBA FIRST ADDITION
SUBDIVISION, IN ANAMOSA, IOWA.**

WHEREAS, Hall & Hall Engineers, Inc. has submitted a preliminary plat, on behalf of the proprietor, Forge, Inc., for land owned in Jones County, Iowa, which is entitled the Kouba First Addition Subdivision, in Anamosa, Iowa; and,

WHEREAS, the preliminary plat was reviewed by the Zoning Administrator, HR Green, and considered by the Anamosa Planning and Zoning Commission on July 1, 2024; and,

WHEREAS, the preliminary plat was determined to be satisfactory and is now being recommended to Council for approval.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City does hereby approve the preliminary plat for the Kouba First Addition Subdivision, 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				
K. SMITH				
TUETKEN				
D. SMITH				
WEIMER				
GOMBERT				

PASSED AND APPROVED this 8th day of July, 2024.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

June 25, 2024

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

Invoice No: 121.1106.08 - 13

Project 121.1106.08 2nd St Lift Station Improvements Phase 2

Professional Services through May 31, 2024

Basic Services

Lump Sum Fees

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

Basic Services Hourly

Bidding Services

Task Subtotal	0.00
Phase Subtotal	0.00

Easement Acquisition Services

Lump Sum Fees

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

Additional Services

Revisions

Task Subtotal	0.00
Phase Subtotal	0.00

Construction Services

Const Admin

Billing Limits

	Current	Prior	To-Date
Total Billings	0.00	18,514.00	18,514.00

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

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

Project	121.1106.08	Ana-2ndStLiftStationImprovPh2	Invoice	13
Limit			18,514.00	
		Task Subtotal		0.00
Const Staking				
Billing Limits		Current	Prior	To-Date
Total Billings		0.00	4,488.51	4,488.51
Limit				8,300.00
Remaining				3,811.49
		Task Subtotal		0.00
Const Obs				
Hourly Services				
		Hours	Rate	Amount
Engineer VI		4.50	173.00	778.50
Technician VII		4.50	120.00	540.00
Total Services		9.00		1,318.50
				1,318.50
Billing Limits		Current	Prior	To-Date
Total Billings		1,318.50	17,323.32	18,641.82
Limit				23,186.00
Remaining				4,544.18
		Task Subtotal		\$1,318.50
		Phase Subtotal		\$1,318.50
		Amount Due this Invoice		<u>\$1,318.50</u>
Billings to Date	Total	Prior	Current	
	114,523.58	113,205.08	1,318.50	

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Nicholas Eisenbacher

TO OWNER/CLIENT:
City of Anamosa
107 South Ford
Anamosa, 52205

FROM CONTRACTOR:
Peak Construction Group, Inc.
660 Liberty Way Unit C
North Liberty, Iowa 52317

PROJECT:
Anamosa Downtown Facade Revitalization - Phase II
100 East Main Street
Anamosa, Iowa 52205

VIA ARCHITECT/ENGINEER:
Bethany Jordan (Martin Gardner Architecture)

APPLICATION NO: 2
INVOICE NO: 2
PERIOD: 03/01/24 - 05/31/24
PROJECT NO: 023-023
CONTRACT DATE: 10/23/2023

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT
Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$1,100,000.00
2. Net change by change orders	\$0.00
3. Contract Sum to date (Line 1 ± 2)	\$1,100,000.00
4. Total completed and stored to date (Column G on detail sheet)	\$178,804.95
5. Retainage: a. 5.00% of completed work b. 0.00% of stored material	\$8,940.24 \$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$8,940.24
6. Total earned less retainage (Line 4 less Line 5 Total)	\$169,864.71
7. Less previous certificates for payment (Line 6 from prior certificate)	\$41,741.94
8. Current payment due:	\$128,122.77
9. Balance to finish, including retainage (Line 3 less Line 6)	\$930,135.29

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:		\$0.00	\$0.00
Total approved this month:		\$0.00	\$0.00
Totals:		\$0.00	\$0.00
Net change by change orders:		\$0.00	

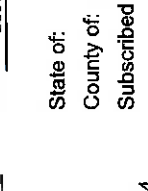
The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment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

CONTRACTOR: Peak Construction Group, Inc.

DocuSigned by:
Steve Bynum
2C31A567B10F4EC

Date: 6/11/2024

State of: Iowa
County of: Johnson
Subscribed and sworn to before me this 11th day of June, 2024
Notary Public: Ashley Roeder
My commission expires: 08/31/2026



ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on the on-site observations and the data comprising this application, the Architect/Engineer certifies to the Owner/Client that to the best of the Architect's/Engineer's knowledge, information and belief that Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$128,122.77

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

ARCHITECT/ENGINEER:

By: Bethany Jordan Date: 6/20/24

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

Contractor's signed Certification is attached.

Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 2

APPLICATION DATE: 5/21/2024

PERIOD: 03/01/24 - 05/31/24

Contract Lines

A	B	C	D	E	F	G		H	I	
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	General.O General.Other	100 East Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
2	General.O General.Other	General Conditions	\$9,500.00	\$285.00	\$1,615.00	\$0.00	\$1,900.00	20.00%	\$7,600.00	\$95.00
3	04 Concrete.L Concrete.Labor	Concrete	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,500.00	\$0.00
4	04 Concrete.M Concrete.Materials	Concrete	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
5	05 Masonry.L Masonry.Labor	Masonry Repair	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$20,000.00	\$0.00
6	05 Masonry.M Masonry.Materials	Masonry Repair	\$17,765.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,765.00	\$0.00
7	Steel Material.M Steel Material.Materials	Aluminum Railing	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,500.00	\$0.00
8	Steel Material.M Steel Material.Materials	Decorative Metal Panels	\$5,640.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,640.00	\$0.00
9	Finish Carpentry.L Finish Carpentry.Labor	Finish Carpentry	\$4,761.52	\$238.08	\$0.00	\$0.00	\$238.08	5.00%	\$4,523.44	\$11.90
10	Finish Carpentry.M Finish Carpentry.Materials	Finish Carpentry	\$3,174.35	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,174.35	\$0.00
11	09 Roof Flashing.L Roofing, Flashing.Labor	Sheet Metal Flashing and Trim	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$400.00	\$0.00
12	09 Roof Flashing.M Roofing, Flashing.Materials	Sheet Metal Flashing and Trim	\$225.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$225.00	\$0.00
13	17 Insulation.M Insulation.Materials	Joint Sealants	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,250.00	\$0.00
14	13 Windows & Trim.L Windows & Trim.Labor	Aluminum Storefronts	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,000.00	\$0.00
15	13 Windows & Trim.M Windows & Trim.Materials	Aluminum Storefronts	\$14,716.88	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$14,716.88	\$0.00
16	13 Windows & Trim.L Windows & Trim.Labor	Aluminum Windows	\$5,700.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,700.60	\$0.00
17	13 Windows & Trim.M Windows & Trim.Materials	Aluminum Windows	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	\$0.00
18	12 Doors & Trim.M Doors & Trim.Materials	Door Hardware	\$10,085.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,085.00	\$0.00
19	24 Paint.L Painting.Labor	Exterior Painting	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
20	24 Paint.M Painting.Materials	Exterior Painting	\$1,581.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,581.00	\$0.00
21	Signage.M	Panel Signage	\$265.08	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$265.08	\$0.00

A ITEM NO.	BUDGET CODE	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)						
	Signage, Materials									
22	Specialties Materials, M Specialties Materials, Materials	Awning	\$9,718.57	\$0.00		\$0.00	\$0.00	\$0.00	\$9,718.57	\$0.00
23	16 Electrical & Lighting, L Electrical & Lighting, Labor	Electrical	\$4,000.00	\$0.00		\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00
24	16 Electrical & Lighting, M Electrical & Lighting, Materials	Electrical	\$3,417.00	\$0.00		\$0.00	\$0.00	\$0.00	\$3,417.00	\$0.00
25	General, O General, Other	102 East Main	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26	General, O General, Other	General Conditions	\$9,160.00	\$732.80		\$1,099.20	\$0.00	\$1,832.00	\$7,328.00	\$91.60
27	Submittals, O Submittals, Other	Submittals	\$780.00	\$0.00		\$780.00	\$0.00	\$780.00	\$0.00	\$39.00
28	05 Masonry, L Masonry, Labor	Masonry Repair	\$1,416.60	\$0.00		\$0.00	\$0.00	\$0.00	\$1,416.60	\$0.00
29	05 Masonry, M Masonry, Materials	Masonry Repair	\$944.40	\$0.00		\$0.00	\$0.00	\$0.00	\$944.40	\$0.00
30	Finish Carpentry, L Finish Carpentry, Labor	Finish Carpentry	\$11,076.43	\$3,200.00		\$0.00	\$0.00	\$3,200.00	\$7,876.43	\$160.00
31	Finish Carpentry, M Finish Carpentry, Materials	Finish Carpentry	\$5,100.00	\$0.00		\$0.00	\$0.00	\$0.00	\$5,100.00	\$0.00
32	09 Roof Flashing, L Roofing, Flashing, Labor	Sheet Metal Flashing and Trim	\$375.00	\$0.00		\$0.00	\$0.00	\$0.00	\$375.00	\$0.00
33	09 Roof Flashing, M Roofing, Flashing, Materials	Sheet Metal Flashing and Trim	\$250.00	\$0.00		\$0.00	\$0.00	\$0.00	\$250.00	\$0.00
34	17 Insulation, M Insulation, Materials	Joint Sealants	\$1,250.00	\$0.00		\$0.00	\$0.00	\$0.00	\$1,250.00	\$0.00
35	12 Doors & Trim, M Doors & Trim, Materials	Door Hardware	\$350.00	\$0.00		\$0.00	\$0.00	\$0.00	\$350.00	\$0.00
36	24 Paint, L Painting, Labor	Exterior Painting	\$1,954.20	\$0.00		\$0.00	\$0.00	\$0.00	\$1,954.20	\$0.00
37	24 Paint, M Painting, Materials	Exterior Painting	\$1,302.80	\$0.00		\$0.00	\$0.00	\$0.00	\$1,302.80	\$0.00
38	Specialties Materials, M Specialties Materials, Materials	Awning	\$5,421.57	\$0.00		\$0.00	\$0.00	\$0.00	\$5,421.57	\$0.00
39	16 Electrical & Lighting, L Electrical & Lighting, Labor	Electrical	\$1,631.40	\$0.00		\$0.00	\$0.00	\$0.00	\$1,631.40	\$0.00
40	16 Electrical & Lighting, M Electrical & Lighting, Materials	Electrical	\$1,087.60	\$0.00		\$0.00	\$0.00	\$0.00	\$1,087.60	\$0.00
41	General, O General, Other	106 East Main	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
42	General, O General, Other	General Conditions	\$1,145.00	\$0.00		\$229.00	\$0.00	\$229.00	\$916.00	\$11.45

A	B	C	D	E	F	G	H	I		
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D ÷ E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
43	Submittals.O Submittals.Other	Submittals	\$780.00	\$0.00	\$780.00	\$0.00	\$780.00	100.00%	\$0.00	\$39.00
44	05 Masonry.L Masonry.Labor	Masonry Repair	\$29,005.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$29,005.80	\$0.00
45	05 Masonry.M Masonry.Materials	Masonry Repair	\$19,337.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$19,337.20	\$0.00
46	Finish Carpentry.L Finish Carpentry.Labor	Finish Carpentry	\$12,526.16	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,526.16	\$0.00
47	Finish Carpentry.M Finish Carpentry.Materials	Finish Carpentry	\$8,350.78	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,350.78	\$0.00
48	09 Roof Flashing.L Roofing, Flashing.Labor	Sheet Metal Flashing and Trim	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$375.00	\$0.00
49	09 Roof Flashing.M Roofing, Flashing.Materials	Sheet Metal Flashing and Trim	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$250.00	\$0.00
50	17 Insulation.M Insulation.Materials	Joint Sealants	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,250.00	\$0.00
51	13 Windows & Trim.L Windows & Trim.Labor	Aluminum Windows	\$501.04	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$501.04	\$0.00
52	13 Windows & Trim.M Windows & Trim.Materials	Aluminum Windows	\$334.02	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$334.02	\$0.00
53	24 Paint.L Painting.Labor	Exterior Painting	\$378.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$378.00	\$0.00
54	24 Paint.M Painting.Materials	Exterior Painting	\$252.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$252.00	\$0.00
55	16 Electrical & Lighting.L Electrical & Lighting.Labor	Electrical	\$3,489.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,489.00	\$0.00
56	16 Electrical & Lighting.M Electrical & Lighting.Materials	Electrical	\$2,326.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,326.00	\$0.00
57	15 HVAC.L Heating & Cooling.Labor	Mechanical	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,200.00	\$0.00
58	15 HVAC.M Heating & Cooling.Materials	Mechanical	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00	\$0.00
59	General.O General.Other	112 East Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
60	General.O General.Other	General Conditions	\$2,519.00	\$0.00	\$503.80	\$0.00	\$503.80	20.00%	\$2,015.20	\$25.19
61	Submittals.O Submittals.Other	Submittals	\$780.00	\$0.00	\$780.00	\$0.00	\$780.00	100.00%	\$0.00	\$39.00
62	05 Masonry.L Masonry.Labor	Masonry Repair	\$7,831.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,831.20	\$0.00
63	05 Masonry.M Masonry.Materials	Masonry Repair	\$5,220.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,220.80	\$0.00
64	Finish Carpentry.L Finish Carpentry.Labor	Finish Carpentry	\$13,871.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,871.40	\$0.00
65	Finish Carpentry.M	Finish Carpentry	\$9,247.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,247.60	\$0.00

A		B	C	D	E	F	G		H	I
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Finish Carpentry,Materials									
66	09 Roof Flashing,L Roofing, Flashing,Labor	Sheet Metal Flashing and Trim	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$375.00	\$0.00
67	09 Roof Flashing,M Roofing, Flashing,Materials	Sheet Metal Flashing and Trim	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$250.00	\$0.00
68	17 Insulation,M Insulation,Materials	Joint Sealants	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,250.00	\$0.00
69	12 Doors & Trim,M Doors & Trim,Materials	Door Hardware	\$1,005.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,005.00	\$0.00
70	24 Paint,L Painting,Labor	Exterior Painting	\$1,548.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,548.00	\$0.00
71	24 Paint,M Painting,Materials	Exterior Painting	\$1,032.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,032.00	\$0.00
72	Signage,M Signage,Materials	Panel Signage	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$70.00	\$0.00
73	15 HVAC,L Heating & Cooling,Labor	Mechanical	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,000.00	\$0.00
74	15 HVAC,M Heating & Cooling,Materials	Mechanical	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,000.00	\$0.00
75	General,O General,Other	113 North Front	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
76	General,O General,Other	General Conditions	\$17,175.00	\$1,717.50	\$6,870.00	\$0.00	\$8,587.50	50.00%	\$8,587.50	\$429.38
77	Submittals,O Submittals,Other	Submittals	\$780.00	\$0.00	\$780.00	\$0.00	\$780.00	100.00%	\$0.00	\$39.00
78	Specialties Labor,L Specialties Labor,Labor	Abatement	\$1,632.00	\$0.00	\$1,632.00	\$0.00	\$1,632.00	100.00%	\$0.00	\$81.60
79	05 Masonry,L Masonry,Labor	Masonry Repair	\$24,480.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$24,480.00	\$0.00
80	05 Masonry,M Masonry,Materials	Masonry Repair	\$16,320.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$16,320.00	\$0.00
81	Finish Carpentry,L Finish Carpentry,Labor	Finish Carpentry	\$31,955.41	\$9,586.62	\$11,184.40	\$0.00	\$20,771.02	65.00%	\$11,184.39	\$1,038.55
82	Finish Carpentry,M Finish Carpentry,Materials	Finish Carpentry	\$21,303.60	\$4,260.72	\$9,586.62	\$0.00	\$13,847.34	65.00%	\$7,456.26	\$692.37
83	Roofing,L Roofing,Labor	Roofing	\$14,655.00	\$0.00	\$1,400.00	\$0.00	\$1,400.00	9.55%	\$13,255.00	\$70.00
84	Roofing,M Roofing,Materials	Roofing	\$9,770.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,770.00	\$0.00
85	09 Roof Flashing,L Roofing, Flashing,Labor	Sheet Metal Flashing and Trim	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$375.00	\$0.00
86	09 Roof Flashing,M Roofing, Flashing,Materials	Sheet Metal Flashing and Trim	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$250.00	\$0.00
87	17 Insulation,M Insulation,Materials	Joint Sealants	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,250.00	\$0.00

A	B	C	D	E	F	G	H	I		
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
88	13 Windows & Trim.L Windows & Trim.Labor	Aluminum Storefronts	\$13,474.18	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$13,474.18	\$0.00
89	13 Windows & Trim.M Windows & Trim.Materials	Aluminum Storefronts	\$8,982.78	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,982.78	\$0.00
90	13 Windows & Trim.L Windows & Trim.Labor	Aluminum Windows	\$5,228.75	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,228.75	\$0.00
91	13 Windows & Trim.M Windows & Trim.Materials	Aluminum Windows	\$3,485.84	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,485.84	\$0.00
92	12 Doors & Trim.M Doors & Trim.Materials	Door Hardware	\$3,822.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,822.00	\$0.00
93	24 Paint.L Painting.Labor	Exterior Painting	\$1,320.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,320.00	\$0.00
94	24 Paint.M Painting.Materials	Exterior Painting	\$880.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$880.00	\$0.00
95	Signage.M Signage.Materials	Panel Signage	\$136.27	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$136.27	\$0.00
96	Specialties Materials.M Specialties Materials	Awning	\$6,134.57	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,134.57	\$0.00
97	Blinds.L Blinds.Labor	Window Shades	\$4,155.36	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,155.36	\$0.00
98	Blinds.M Blinds.Materials	Window Shades	\$2,770.24	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,770.24	\$0.00
99	16 Electrical & Lighting.L Electrical & Lighting.Labor	Electrical	\$4,898.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,898.40	\$0.00
100	16 Electrical & Lighting.M Electrical & Lighting.Materials	Electrical	\$3,265.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,265.60	\$0.00
101	General.O General.Other	115 North Front	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
102	General.O General.Other	General Conditions	\$13,880.00	\$0.00	\$6,840.00	\$0.00	\$6,840.00	50.00%	\$6,840.00	\$342.00
103	Submittals.O Submittals.Other	Submittals	\$780.00	\$0.00	\$780.00	\$0.00	\$780.00	100.00%	\$0.00	\$39.00
104	05 Masonry.L Masonry.Labor	Masonry Repair	\$2,170.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,170.20	\$0.00
105	05 Masonry.M Masonry.Materials	Masonry Repair	\$1,446.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,446.80	\$0.00
106	Finish Carpentry.L Finish Carpentry.Labor	Finish Carpentry	\$16,120.27	\$0.00	\$8,060.14	\$0.00	\$8,060.14	50.00%	\$8,060.13	\$403.01
107	Finish Carpentry.M Finish Carpentry.Materials	Finish Carpentry	\$10,746.84	\$0.00	\$5,373.42	\$0.00	\$5,373.42	50.00%	\$5,373.42	\$268.67
108	09 Roof Flashing.L Roofing, Flashing.Labor	Sheet Metal Flashing and Trim	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$375.00	\$0.00
109	09 Roof Flashing.M Roofing, Flashing.Materials	Sheet Metal Flashing and Trim	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$250.00	\$0.00
110	17 Insulation.M	Joint Sealants	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,250.00	\$0.00

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Insulation.Materials									
111	13 Windows & Trim.L Windows & Trim.Labor	Aluminum Windows	\$3,506.19	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,506.19	\$0.00
112	13 Windows & Trim.M Windows & Trim.Materials	Aluminum Windows	\$2,337.46	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,337.46	\$0.00
113	12 Doors & Trim.M Doors & Trim.Materials	Door Hardware	\$3,838.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,838.00	\$0.00
114	24 Paint.L Painting.Labor	Exterior Painting	\$3,948.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,948.00	\$0.00
115	24 Paint.M Painting.Materials	Exterior Painting	\$2,632.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,632.00	\$0.00
116	Signage.M Signage.Materials	Panel Signage	\$136.27	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$136.27	\$0.00
117	Specialties Materials.M Specialties Materials.Materials	Awning	\$4,599.57	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,599.57	\$0.00
118	Blinds.L Blinds.Labor	Window Shades	\$1,916.64	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,916.64	\$0.00
119	Blinds.M Blinds.Materials	Window Shades	\$1,277.76	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,277.76	\$0.00
120	16 Electrical & Lighting.L Electrical & Lighting.Labor	Electrical	\$3,593.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,593.40	\$0.00
121	16 Electrical & Lighting.M Electrical & Lighting.Materials	Electrical	\$2,395.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,395.60	\$0.00
122	General.O General.Other	116 East Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
123	General.O General.Other	General Conditions	\$7,980.00	\$0.00	\$3,990.00	\$0.00	\$3,990.00	50.00%	\$3,990.00	\$199.50
124	Submittals.O Submittals.Other	Submittals	\$780.00	\$0.00	\$780.00	\$0.00	\$780.00	100.00%	\$0.00	\$39.00
125	05 Masonry.L Masonry.Labor	Masonry Repair	\$3,748.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,748.80	\$0.00
126	05 Masonry.M Masonry.Materials	Masonry Repair	\$2,499.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,499.20	\$0.00
127	Finish Carpentry.L Finish Carpentry.Labor	Finish Carpentry	\$26,035.47	\$0.00	\$16,923.06	\$0.00	\$16,923.06	65.00%	\$9,112.41	\$846.15
128	Finish Carpentry.M Finish Carpentry.Materials	Finish Carpentry	\$17,356.98	\$0.00	\$11,282.04	\$0.00	\$11,282.04	65.00%	\$6,074.94	\$564.10
129	09 Roof Flashing.L Roofing, Flashing.Labor	Sheet Metal Flashing and Trim	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$375.00	\$0.00
130	09 Roof Flashing.M Roofing, Flashing. Materials	Sheet Metal Flashing and Trim	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$250.00	\$0.00
131	17 Insulation.M Insulation.Materials	Joint Sealants	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,250.00	\$0.00
132	13 Windows & Trim.L Windows & Trim.Labor	Aluminum Storefronts	\$10,563.86	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$10,563.86	\$0.00

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				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
133	13 Windows & Trim.M Windows & Trim.Materials	Aluminum Storefronts	\$7,042.58	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$7,042.58	\$0.00
134	12 Doors & Trim.M Doors & Trim.Materials	Door Hardware	\$2,043.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,043.00	\$0.00
135	24 Paint.L Painting.Labor	Exterior Painting	\$4,494.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,494.60	\$0.00
136	24 Paint.M Painting.Materials	Exterior Painting	\$2,996.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,996.40	\$0.00
137	Signage.M Signage.Materials	Panel Signage	\$132.54	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$132.54	\$0.00
138	Specialties Materials.M Specialties Materials.Materials	Awning	\$1,451.57	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,451.57	\$0.00
139	15 HVAC.L Heating & Cooling.Labor	Mechanical	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,000.00	\$0.00
140	15 HVAC.M Heating & Cooling.Materials	Mechanical	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,000.00	\$0.00
141	General.O General.Other	117 North Front	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
142	General.O General.Other	General Conditions	\$10,000.00	\$200.00	\$3,300.00	\$0.00	\$3,500.00	35.00%	\$6,500.00	\$175.00
143	Submittals.O Submittals.Other	Submittals	\$780.00	\$0.00	\$780.00	\$0.00	\$780.00	100.00%	\$0.00	\$39.00
144	Specialties Labor.L Specialties Labor.Labor	Abatement	\$1,088.00	\$0.00	\$1,088.00	\$0.00	\$1,088.00	100.00%	\$0.00	\$54.40
145	Carpentry Allowance.O Carpentry Allowance.Other	Allowance 2 - Bowl Sign	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$40,000.00	\$0.00
146	05 Masonry.L Masonry.Labor	Masonry Repair	\$4,422.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,422.00	\$0.00
147	05 Masonry.M Masonry.Materials	Masonry Repair	\$2,948.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,948.00	\$0.00
148	Finish Carpentry.L Finish Carpentry.Labor	Finish Carpentry	\$31,540.30	\$1,577.02	\$7,885.07	\$0.00	\$9,462.09	30.00%	\$22,078.21	\$473.10
149	Finish Carpentry.M Finish Carpentry.Materials	Finish Carpentry	\$21,026.87	\$0.00	\$6,308.06	\$0.00	\$6,308.06	30.00%	\$14,718.81	\$315.40
150	Roofing.L Roofing.Labor	Roofing	\$22,740.00	\$0.00	\$1,650.00	\$0.00	\$1,650.00	7.26%	\$21,090.00	\$82.50
151	Roofing.M Roofing.Materials	Roofing	\$15,160.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$15,160.00	\$0.00
152	09 Roof Flashing.L Roofing, Flashing.Labor	Sheet Metal Flashing and Trim	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$375.00	\$0.00
153	09 Roof Flashing.M Roofing, Flashing.Materials	Sheet Metal Flashing and Trim	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$250.00	\$0.00
154	17 Insulation.M Insulation.Materials	Joint Sealants	\$950.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$950.00	\$0.00

A	B	C	D	E	F	G	H	I		
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
155	13 Windows & Trim.L Windows & Trim.Labor	Aluminum Storefronts	\$3,860.18	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,860.18	\$0.00
156	13 Windows & Trim.M Windows & Trim.Materials	Aluminum Storefronts	\$2,573.45	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,573.45	\$0.00
157	13 Windows & Trim.L Windows & Trim.Labor	Aluminum Windows	\$9,346.07	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,346.07	\$0.00
158	13 Windows & Trim.M Windows & Trim.Materials	Aluminum Windows	\$6,230.72	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,230.72	\$0.00
159	12 Doors & Trim.M Doors & Trim.Materials	Door Hardware	\$2,231.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,231.00	\$0.00
160	24 Paint.L Painting.Labor	Exterior Painting	\$5,863.80	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,863.80	\$0.00
161	24 Paint.M Painting.Materials	Exterior Painting	\$3,909.20	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,909.20	\$0.00
162	Signage.M Signage.Materials	Panel Signage	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$70.00	\$0.00
163	16 Electrical & Lighting.L Electrical & Lighting.Labor	Electrical	\$2,727.60	\$1,858.31	\$0.00	\$0.00	\$1,858.31	68.13%	\$869.29	\$92.92
164	16 Electrical & Lighting.M Electrical & Lighting.Materials	Electrical	\$1,818.40	\$1,318.34	\$0.00	\$0.00	\$1,318.34	72.50%	\$500.06	\$65.92
165	15 HVAC.L Heating & Cooling.Labor	Mechanical	\$18,353.65	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$18,353.65	\$0.00
166	15 HVAC.M Heating & Cooling.Materials	Mechanical	\$12,235.76	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,235.76	\$0.00
167	General.O General.Other	206 West Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
168	General.O General.Other	General Conditions	\$14,100.00	\$2,397.00	\$4,653.00	\$0.00	\$7,050.00	50.00%	\$7,050.00	\$352.50
169	Submittals.O Submittals.Other	Submittals	\$780.00	\$0.00	\$780.00	\$0.00	\$780.00	100.00%	\$0.00	\$39.00
170	05 Masonry.L Masonry.Labor	Masonry Repair	\$17,838.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$17,838.60	\$0.00
171	05 Masonry.M Masonry.Materials	Masonry Repair	\$11,892.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$11,892.40	\$0.00
172	Finish Carpentry.L Finish Carpentry.Labor	Finish Carpentry	\$25,198.69	\$8,819.54	\$6,299.67	\$0.00	\$15,119.21	60.00%	\$10,079.48	\$755.96
173	Finish Carpentry.M Finish Carpentry.Materials	Finish Carpentry	\$19,799.12	\$2,375.89	\$9,503.58	\$0.00	\$11,879.47	60.00%	\$7,919.65	\$593.97
174	09 Roof Flashing.L Roofing, Flashing.Labor	Sheet Metal Flashing and Trim	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$375.00	\$0.00
175	09 Roof Flashing.M Roofing, Flashing.Materials	Sheet Metal Flashing and Trim	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$250.00	\$0.00
176	17 Insulation.M Insulation.Materials	Joint Sealants	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,250.00	\$0.00
177	13 Windows & Trim.L	Aluminum Storefronts	\$4,749.65	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,749.65	\$0.00

A	B	C	D	E	F	G		H	I	
ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Windows & Trim.Labor									
178	13 Windows & Trim.M Windows & Trim.Materials	Aluminum Storefronts	\$3,166.44	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,166.44	\$0.00
179	13 Windows & Trim.L Windows & Trim.Labor	Aluminum Windows	\$6,324.61	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$6,324.61	\$0.00
180	13 Windows & Trim.M Windows & Trim.Materials	Aluminum Windows	\$4,216.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,216.40	\$0.00
181	12 Doors & Trim.M Doors & Trim.Materials	Door Hardware	\$3,726.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,726.00	\$0.00
182	23 Floor Coverings.L Floor Coverings.Labor	Ceramic Tile	\$1,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,200.00	\$0.00
183	23 Floor Coverings.M Floor Coverings.Materials	Ceramic Tile	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$800.00	\$0.00
184	24 Paint.L Painting.Labor	Exterior Painting	\$3,908.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$3,908.40	\$0.00
185	24 Paint.M Painting.Materials	Exterior Painting	\$2,605.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,605.60	\$0.00
186	Signage.M Signage.Materials	Panel Signage	\$1,030.52	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,030.52	\$0.00
187	Specialties Materials.M Specialties Materials.Materials	Awning	\$8,332.57	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,332.57	\$0.00
188	16 Electrical & Lighting.L Electrical & Lighting.Labor	Electrical	\$4,713.60	\$1,677.55	\$0.00	\$0.00	\$1,677.55	35.59%	\$3,036.05	\$83.88
189	16 Electrical & Lighting.M Electrical & Lighting.Materials	Electrical	\$3,142.40	\$1,500.00	\$0.00	\$0.00	\$1,500.00	47.73%	\$1,642.40	\$75.00
190	General.O General.Other	208 West Main	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
191	General.O General.Other	General Conditions	\$5,700.00	\$570.00	\$0.00	\$0.00	\$1,140.00	20.00%	\$4,560.00	\$57.00
192	Submittals.O Submittals.Other	Submittals	\$780.00	\$0.00	\$780.00	\$0.00	\$780.00	100.00%	\$0.00	\$39.00
193	Carpentry Allowance.O Carpentry Allowance.Other	Allowance 3	\$2,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$2,300.00	\$0.00
194	05 Masonry.L Masonry.Labor	Masonry Repair	\$8,693.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$8,693.40	\$0.00
195	05 Masonry.M Masonry.Materials	Masonry Repair	\$5,795.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$5,795.60	\$0.00
196	Finish Carpentry.L Finish Carpentry.Labor	Finish Carpentry	\$3,748.81	\$1,124.64	\$0.00	\$0.00	\$1,124.64	30.00%	\$2,624.17	\$56.23
197	Finish Carpentry.M Finish Carpentry.Materials	Finish Carpentry	\$2,499.40	\$499.88	\$0.00	\$0.00	\$499.88	20.00%	\$1,999.52	\$24.99
198	09 Roof Flashing.L Roofing, Flashing.Labor	Sheet Metal Flashing and Trim	\$375.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$375.00	\$0.00
199	09 Roof Flashing.M	Sheet Metal Flashing and Trim	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$250.00	\$0.00

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ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Roofing, Flashing, Materials									
200	17 Insulation, M Insulation, Materials	Joint Sealants	\$1,250.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,250.00	\$0.00
201	13 Windows & Trim, L Windows & Trim, Labor	Aluminum Windows	\$1,216.93	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,216.93	\$0.00
202	13 Windows & Trim, M Windows & Trim, Materials	Aluminum Windows	\$811.28	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$811.28	\$0.00
203	24 Paint, L Painting, Labor	Exterior Painting	\$1,172.40	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,172.40	\$0.00
204	24 Paint, M Painting, Materials	Exterior Painting	\$781.60	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$781.60	\$0.00
205	Specialties Materials, M Specialties Materials, Materials	Awning	\$9,625.58	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$9,625.58	\$0.00
TOTALS:			\$1,100,000.00	\$43,938.89	\$134,866.06	\$0.00	\$178,804.95	16.25%	\$921,195.05	\$8,940.24

Grand Totals

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
GRAND TOTALS:		\$1,100,000.00	\$43,938.89	\$134,866.06	\$0.00	\$178,804.95	16.25%	\$921,195.05	\$8,940.24



137 Main Street, Suite 100
Dubuque, IA 52001
origindesign.com

City of Anamosa
107 South Ford St.
Anamosa, IA 52205

Invoice number 80556
Date 06/25/2024

Project: 21070 Stallion Creek Waterway Improvements at Division St., Anamosa, IA

Professional services as outlined in our proposal letter dated March 23, 2021 and Amendment No. 1 dated September 23, 2021.

Description	Contract Amount	Prior Billed	Total Billed	Current Amount Due
A. Initial Damage Inspection & Report	6,650.00	6,650.00	6,650.00	0.00
Efforts as part of this phase are 100% complete				
C. Design and Permitting	61,400.00	33,770.36	34,459.11	688.75
Efforts from 5/19/2023 to 6/22/2024 to advance project. Efforts include research of documentation to keep the project FEMA eligible. Coordination with City staff to discuss project status, and procurement examples.				
D. Bidding and Award	8,000.00	0.00	0.00	0.00
Total	76,050.00	40,420.36	41,109.11	688.75

Invoice total 688.75



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

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

June 19, 2024
Project No: 2302786-0000
Invoice No: 176192
Invoice Total: \$1,350.00

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

Professional Services Through June 14, 2024

Phase 0001 The Northlands Subdivision Review

Professional Personnel

	Hours	Amount	
Professional	9.00	1,296.00	
Totals	9.00	1,296.00	
Total Labor			1,296.00

Unit Charges

Technology & Communication Charge	54.00	
Total Unit Charges	54.00	54.00

Total this Phase \$1,350.00

Total this Invoice \$1,350.00



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

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

June 19, 2024
Project No: 2303719-0000
Invoice No: 176193
Invoice Total: \$1,224.00

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

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

Professional Services Through June 14, 2024

Phase A Project Management

Professional Personnel

	Hours	Amount	
Professional	7.75	1,140.00	
Totals	7.75	1,140.00	
Total Labor			1,140.00

Unit Charges

Technology & Communication Charge	46.50	
Total Unit Charges	46.50	46.50

Total this Phase \$1,186.50

Phase B Bridge Analysis

Professional Personnel

	Hours	Amount	
Professional	.25	36.00	
Totals	.25	36.00	
Total Labor			36.00

Unit Charges

Technology & Communication Charge	1.50	
Total Unit Charges	1.50	1.50

Total this Phase \$37.50

Billing Limits

	Current	Prior	To-Date
Total Billings	1,224.00	470.50	1,694.50
Limit			81,354.90
Remaining			79,660.40

Total this Invoice \$1,224.00



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

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

June 19, 2024
Project No: 2303835-0000
Invoice No: 176194

Invoice Total: \$807.00

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

Services provided this month include:

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

Professional Services Through June 14, 2024

Phase 1000 Professional Services

Professional Personnel

	Hours	Amount	
Professional	2.50	360.00	
Junior Professional	3.00	414.00	
Totals	5.50	774.00	
Total Labor			774.00

Unit Charges

Technology & Communication Charge	33.00	
Total Unit Charges	33.00	33.00

Total this Phase \$807.00

Total this Invoice \$807.00



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

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

June 28, 2024
Project No: 191791
Invoice No: 176534
Invoice Total: \$180.00

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

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

Professional Services Through June 21, 2024

Phase	2024	GIS Services Annual Renewal
Task	02	Water Department - Supplemental Services

Professional Personnel

	Hours	Amount	
Junior Field Personnel	1.50	171.00	
Totals	1.50	171.00	
Total Labor			171.00

Unit Charges

Technology & Communication Charge	9.00	
Total Unit Charges	9.00	9.00

Billing Limits

	Current	Prior	To-Date
Total Billings	180.00	0.00	180.00
Limit			10,000.00
Remaining			9,820.00

Total this Task \$180.00

Total this Phase \$180.00

Total this Invoice \$180.00