



# CITY OF ANAMOSA

## CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, JULY 24, 2023 – 6:00 P.M.  
ANAMOSA LIBRARY & LEARNING CENTER  
600 EAST 1ST STREET, ANAMOSA, IA 52205

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

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

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

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

- 1.0) ROLL CALL
- 2.0) PLEDGE OF ALLEGIANCE
- 3.0) MOTION TO APPROVE THE MINUTES FROM THE FOLLOWING MEETINGS:
  - 3.1) JULY 10, 2023 – REGULAR SESSION
- 4.0) PUBLIC HEARINGS: NONE
- 5.0) OLD BUSINESS:
  - 5.1) PROJECT STATUS UPDATE – HR GREEN.
  - 5.2) PROJECT STATUS UPDATE – SNYDER & ASSOCIATES.
  - 5.3) DISCUSSION & POSSIBLE ACTION – FORMAL OPENING OF OLD DUBUQUE ROAD EXTENSION.
  - 5.4) REVIEW & APPROVE – PAY REQUEST FROM WHKS, IN THE AMOUNT OF \$10,713.92, FOR THE ANAMOSA WWTF IMPROVEMENTS FINAL DESIGN.
  - 5.5) REVIEW & APPROVE – PAY REQUEST FROM MARTIN GARDNER ARCHITECTURE, IN THE AMOUNT OF \$3,138.10, FOR THE DOWNTOWN REVITALIZATION PROJECT-PHASE 2.
  - 5.6) REVIEW & APPROVE – PAY REQUEST FROM HR GREEN, IN THE AMOUNT OF \$9,800.00, FOR THE WWTP-SWPPP-UPDATE '23.
  - 5.7) REVIEW & APPROVE – PAY REQUEST FROM HR GREEN, IN THE AMOUNT OF \$6,296.00, FOR THE WWTP CHLOR/DECHLOR DEMO.
  - 5.8) RESOLUTION 2023-47 – SETTING THE DATE OF A PUBLIC HEARING TO CONSIDER THE PLANNING & ZONING COMMISSION'S RECOMMENDATIONS TO AMEND ZONING ORDINANCE 167.14 BUILDING STANDARDS, REMOVING THE PROHIBITION OF VERTICAL, COLORED METAL SIDING IN THE C-1 CENTRAL COMMERCIAL DISTRICT.  
ROLL VOTE.
- 6.0) NEW BUSINESS:
  - 6.1) DISCUSSION & POSSIBLE ACTION – HEARING TO APPEAL DESIGNATION AND REMOVAL OF A DANGEROUS/VICIOUS/AGGRESSIVE ANIMAL. (STEVE NASSIF)
  - 6.2) DISCUSSION & POSSIBLE ACTION – POTENTIAL SALE OF CITY PROPERTY LOCATED AT 35 85 4 PARCEL 2010-69 IN ANAMOSA COMMERCIAL PARK 2ND ADD LOT 15.
  - 6.3) REVIEW & ACCEPT – RESIGNATION OF THE PARKS & RECREATION DIRECTOR
  - 6.4) REVIEW & APPROVE – CONSTRUCTION DOCUMENTS, SPEC BOOK, AND CONSTRUCTION CONTRACTS FOR THE DOWNTOWN FAÇADE REVITALIZATION PROJECT-PHASE 2, CONTINGENT UPON MEETING ALL OF THE IEDA REQUIREMENTS.
  - 6.5) REVIEW & APPROVE – NOISE/STREET CLOSURE PERMIT APPLICATION FOR ARTS COURT-FAMILY FUN STREET DANCE EVENT.
  - 6.6) REVIEW & APPROVE – NOISE/STREET CLOSURE PERMIT APPLICATION FOR ANAMOSA POLICE DEPARTMENT-NATIONAL NIGHT OUT EVENT.
  - 6.7) REVIEW & APPROVE – CURRENT BILLS
- 7.0) CITY ADMINISTRATOR'S REPORT:

- 8.0) MAYOR AND COUNCIL REPORTS:**
  - 8.1) MAYOR’S REPORT**
  - 8.2) COUNCIL REPORTS**
- 9.0) PUBLIC COMMENT FOR ITEMS NOT ON THE AGENDA**
- 10.0) ADJOURNMENT**

STATEMENT OF COUNCIL PROCEEDINGS  
JULY 10, 2023

The City Council of the City of Anamosa met in Regular Session July 10, 2023, at the Anamosa Library and Learning Center and via Zoom at 6:00 p.m. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Kay Smith, Jeff Stout, Brooke Gombert, and Alan Zumbach. Absent: Theresa Tuetken. Also present: Jeremiah Hoyt, City Administrator and Penny Lode, City Clerk. Iowa Code Chapter 21, as interpreted, permits public meetings to be held electronically.

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

Motion by Zumbach, seconded by Stout to approve minutes of 06/26/23 Regular Council Meeting. Ayes: all. Nays: none. Motion carried.

Mayor Smith opened the public hearing regarding the Community Development Block Grant Funds for Housing Rehabilitation. Paula Mitchell, CDBG addressed the Council with an overview of the project.

Public comments: none.

Motion by Crump, seconded by Zumbach to close the public hearing. Ayes: all. Nays: none.

Steve Agnitsch, Utilities Superintendent gave a presentation to Council regarding the excavator cost-benefit review and comparison.

Motion by Crump, seconded by Zumbach approving the purchase of excavator trailer with the direction to search selling the existing trailer privately for more than the trade value quoted. Ayes: Crump, Smith, Zumbach. Nays: Stout, Gombert. Motion carried.

Motion by Zumbach, seconded by Crump to approve the purchase of one lawn mower for the utilities department. Ayes: all. Nays: none. Motion carried.

Motion by Zumbach, seconded by Crump to move forward with the sale of city property located at 306 N Davis Street. Ayes: all. Nays: none.

Motion by Crump, seconded by Smith approving Resolution 2023-46 setting the date of 7/24/23 for a public hearing to consider the Planning & Zoning Commission's recommendation to amend Zoning Ordinance 167.14 Building Standards removing the prohibition of vertical, colored metal siding in the C-1 Central Commercial District. Roll vote. Ayes: Smith, Zumbach, Stout, Gombert, Crump. Nays: none. Motion carried.

Motion by Smith, seconded by Stout approving pay request #8 from Dave's Complete Construction in amount of \$98,828.51 for Police Station Renovation Project. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Zumbach approving pay request from HR Green in amount of \$942.00 for GIS services through June 23, 2023. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded Stout approving pay request from Snyder & Associates in amount of \$7809.00 for US 151 Grade Separation and Roundabout Project. Ayes: all. Nays: none. Motion carried.

Motion by Smith, seconded by Gombert approving purchase of replacement fire hose for Fire Department. Ayes: all. Nays: none. Motion carried.

Motion by Zumbach, seconded by Smith approving Site Plan for the Jones County Family Dentistry Project in the proposed Northlands Subdivision, contingent upon Plat Review. Ayes: all. Nays: none. Motion carried.

Motion by Smith, seconded by Zumbach approving the Police Chief recruitment/appointment timeline and application packet as presented. Ayes: all. Nays: none. Motion carried.

Motion by Smith, seconded by Crump approving Noise/Street Closure Permit. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Zumbach to approve current bills. Ayes: all. Nays: none. Motion carried.

City Administrator's Report: Hoyt read a thank you letter from Every Child Reads, Jones County. Hoyt also thanked the Fire Department and Weber Stone for the great work on the Fire Station parking lot.

Mayor's Report: none.

Council Reports: None.

Meeting adjourned at 7:28 p.m.

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Rod Smith, Mayor

ATTEST:

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Penny K. Lode, City Clerk



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To: Jeremiah Hoyt, City of Anamosa  
From: HR Green  
Subject: Anamosa Project Status  
Date: July 12, 2023

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### 1. 3<sup>rd</sup> Street Sidewalk

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

**Action Items:** Set location, time & date during the week of August 28<sup>th</sup> for the Public Engagement Meeting, coordinate the distribution of a school walking survey with help from City, and wait for a public notice in September from the RPA regarding TAP funding availability through the DOT.

### 2. Sidewalk Program

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

**Action Items:** Met with City staff to gather feedback on the sidewalk program on 6/21/23. Waiting for direction from the City to assign a Summer Intern to perform a City-wide survey of existing sidewalk and ADA ramp conditions in order to provide a more fair implementation plan and schedule for the Program.

### 3. Cedar & Huber Reconstruction

- Design in progress
- Design review meeting was held with City staff on 6/21/23.
- Bidding and construction schedule to be determined based on the alley sewer project and available budget.

**Action Items:** Finalize plan set and utility coordination.

### 4. Jordan Well No. 6

- Bid Package 1 Complete
- Bid Package 2 with Boomerang is working on punchlist items. HR Green met Contractor on-site on 7/5/23 for troubleshooting of the well.

**Action Items:** Boomerang is working on remaining punchlist items that include final paperwork for SRF, Jordan well pump troubleshooting, and final cleanup of erosion control products

#### 5. Well 7 siting study

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

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

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

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

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

#### 7. Sewer in Alley between Ford and N Huber

- Received construction permit from the IDNR, expires August 3, 2023; HR Green will apply for permit extension when all easements have been obtained.
- Bidding scheduled for summer or fall after easement documents signed by homeowners.
- HR Green met with city staff on June 12, 2023 to assess easement statuses; currently waiting on signatures from 14 property owners.

**Action Items:** City staff are working on securing homeowner signatures on easement agreements.

#### 8. City GIS

- Cemetery Mapping Project
  - Work is ongoing on updating Headstones and Plots.
- Lead Service Line Inventory
  - A Service Line survey will be provided to the City this month to review. After the review the City can put the survey on the City's website or provide a link/QR code on utility bills that are mailed out to residents. This survey will ask residents about water service lines inside their residence. This information will then be input into the City's GIS for work on the Lead Service Line Inventory. This information is needed to submit to the Iowa DNR regarding the EPA's lead and copper rule.
- Fire Department Map
  - Waiting on a response from Robert ([Water Department](#)) to see if HR Green can assist in obtaining more updated information on the Fire Hydrants in town to generate a more accurate map of all fire hydrants. Once that is complete a map will be printed and framed and an application will be completed to provide the Fire Department with live view of the hydrants status

#### 9. Wastewater Treatment Plant SWPPP update

- Conducted site visit
- Requested 2-week extension from IDNR from July 7 to July 21

**Action Items:** HR Green developing SWPPP updates currently, will have draft to Steve by July 14.

## Memorandum

**To:** City of Anamosa**Date:** July 19, 2023**From:** Snyder & Associates**RE:** Engineers' Report

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### CITY PROJECTS

#### **WWTP Flow Equalization Basin**

The City is applying for CDBG funding for this project and is targeting the October 1<sup>st</sup> application deadline.

#### Potential Letting Schedule

CDBG Application	October 1, 2023
Tentative CDBG Award	January 1, 2024
Tentative CDBG Authorization to Bid	June 2024
File Plans, Specs, and Form of Contract	June 2024
Bid Letting	July 2024

#### **2nd Street Lift Station – Phase 2**

#### Proposed Letting Schedule:

Final Review by City Staff	July 28, 2023	
File Plans, Specs, and Form of Contract	August 14, 2023	Council Action
Publish Notice to Bidders	August 15-25, 2023	Online Postings
Publish Notice of Hearing	August 22-Sept 7, 2023	Newspaper Posting
Bid Letting	September 7, 2023	
Public Hearing	September 11, 2023	Council Action
Award Contract	September 11, 2023	Council Action
Project Completion	March 29, 2024	

#### **Old Dubuque Road Extension and Roundabout**

The project is completed and ready to be opened for public use. A final DOT and City walk-through is being scheduled for a time when everyone can be available and there will likely be a few punch-list items remaining, such as final permanent seeding and removal of erosion control measures. However, at this time the working days are no longer being counted and the road is open to use as the City desires.



engineers • planners • land surveyors

2905 South Broadway  
Rochester, MN 55904-5515  
Phone: 507.288.3923  
Federal ID: 42-0943938

July 17, 2023

Project No: 09433.10

Invoice No: 48685

Steve Agnitsch  
Utility Superintendent  
City of Anamosa, Iowa  
107 South Ford  
Anamosa, IA 52205

Project 09433.10 Anamosa WWTF Improvements - Final Design

**Professional Engineering Services from May 27, 2023 through June 30, 2023**

**Technical Services** 10,651.04

**Reimbursable Expenses**

Mileage & Transport	62.88	
<b>Total Reimbursables</b>	<b>62.88</b>	<b>62.88</b>

**Total this Invoice \$10,713.92**

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	10,651.04	74,269.60	84,920.64
Expense	62.88	624.07	686.95
Expense - Unit	0.00	354.36	354.36
<b>Totals</b>	<b>10,713.92</b>	<b>75,248.03</b>	<b>85,961.95</b>



City of Anamosa  
107 South Ford Street  
Anamosa, IA 52205

July 07, 2023  
Project No: 1191103  
Invoice No: 2300357

Project 1191103 Anamosa Downtown Revitalization Project Phase #2

**Professional Services from June 01, 2023 to June 30, 2023**

Task 500 Bidding / Negotiation

**Fee**

Total Fee 6,250.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned
Bidding / Negotiation	100.00	6,250.00	50.00	3,125.00
Total Earned				<b>3,125.00</b>
Previous Fee Billing				0.00
Current Fee Billing				3,125.00
<b>Total Fee</b>				<b>3,125.00</b>

**Reimbursable Expenses**

Misc. Reimbursable Expense

7/6/2023	Visa - FSB	6/30 CAmpaignmonitor.com	11.91	
<b>Total Reimbursables</b>			<b>11.91</b>	<b>13.10</b>

**Total this Task \$3,138.10**

**Total this Invoice \$3,138.10**



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

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

July 21, 2023  
Project No: 2302908-0000  
Invoice No: 165058  
**Invoice Total: \$9,800.00**

Project 2302908-0000 Anamosa, IA - WWTP SWPPP Update '23  
Anamosa, IA WWTF - General Permit #1 SWPPP

Please email invoices to [jeremiah.hoyt@anamosa-ia.org](mailto:jeremiah.hoyt@anamosa-ia.org)

**Professional Services Through July 14, 2023**

**Fee**

Total Fee	9,800.00		
Percent Complete	100.00	Total Earned	9,800.00
		Previous Fee Billing	0.00
		Current Fee Billing	9,800.00
		<b>Total Fee</b>	<b>9,800.00</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	9,800.00	0.00	9,800.00
Limit			9,800.00

**Total this Invoice** **\$9,800.00**



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

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

July 21, 2023  
Project No: 2302976-0000  
Invoice No: 165059  
**Invoice Total: \$6,296.00**

Project 2302976-0000 Anamosa, IA - WWTP Chlor/Dechlor Demo

**Professional Services Through July 14, 2023**

Phase 01 Design and Permitting

**Professional Personnel**

	Hours	Amount	
Principal	.50	137.50	
Professional	23.00	3,795.00	
Field Personnel	13.00	1,950.00	
Admin Coordinator	1.75	185.50	
Totals	38.25	6,068.00	
<b>Total Labor</b>			<b>6,068.00</b>

**Unit Charges**

Technology & Communication Charge	228.00	
<b>Total Unit Charges</b>	<b>228.00</b>	<b>228.00</b>

**Total this Phase \$6,296.00**

**Billing Limits**

	Current	Prior	To-Date
Total Billings	6,296.00	0.00	6,296.00
Limit			8,200.00
Remaining			1,904.00

**Total this Invoice \$6,296.00**

**RESOLUTION NO. 2023-47**

**RESOLUTION SETTING THE DATE FOR THE PUBLIC HEARING TO DISCUSS THE PLANNING & ZONING COMMISSION'S RECOMMENDATIONS TO AMEND ZONING ORDINANCE 167.14 BUILDING STANDARDS, REMOVING THE PROHIBITION OF VERTICAL, COLORED METAL SIDING IN THE C-1 CENTRAL COMMERCIAL DISTRICT.**

**WHEREAS**, the Planning & Zoning Commission held a Public Hearing on June 22, 2023 to discuss the proposed amendment to Ordinance 167.14; and

**WHEREAS**, the Planning & Zoning Commission voted in favor of making recommendation to the City Council that the proposed amendment of Ordinance 167.12 be considered; and

**WHEREAS**, a Public Hearing and three (3) ordinance readings are required to adopt the proposed amendment to Ordinance 167.12; and

**WHEREAS**, a public notice of said public hearing is required to be published in the designated local paper no less than seven 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 August 14, 2023 at 6:00 p.m. as the date and time for the public hearing to be held in the Anamosa Library and Learning Center in Anamosa, Iowa.

Councilmember \_\_\_\_\_ introduced this Resolution and moved for its adoption.

Councilmember \_\_\_\_\_ seconded the motion to adopt.

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

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

PASSED AND APPROVED this 24<sup>th</sup> day of July, 2023.

**ATTEST:**

\_\_\_\_\_  
**ROD SMITH, MAYOR**

\_\_\_\_\_  
**JEREMIAH HOYT, CITY ADMINISTRATOR**



## REQUEST FOR HEARING

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

### RELEVANT INFORMATION:

Case # 23-07985

2 1/2 yr old Border Collie, adopted from a rescue shelter  
23 months ago.  
No previous history of biting.

### INCIDENT DETAILS:


on July 11, 2023 an unknown person ~~person~~ claims to have been  
bitten by my dog while walking past my home.

While changing from tie-out rope to leash my dog ran out the  
"doggie door" on my screened-in porch and ran to the person  
claiming to have been bitten.

  
City Clerk

07/12/23  
Date:

I hereby request a hearing to appeal the designation and removal of a dangerous/vicious/aggressive animal, as declared against an animal that I own, shelter, harbor, or keep at my property, located at 108 South Booth St. Unit A in Anamosa, Iowa. I attest that the above information, which was provided to the City Clerk, is true and accurate to the best of my knowledge.

  
Owner of Animal

7-12-23  
Date:

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

On 07/11/23, a sworn peace officer of the Anamosa Police Department designated the following animal as dangerous, vicious, and/or aggressive and order that the animal be removed from the City limits of Anamosa, in accordance with Chapter 56 of the Anamosa Code of Ordinances:

Animal Name:	N/A - Unknown
Animal Description:	Border Collie
Owner's Name:	Steve Nassif
Owner's Address:	108 S. Booth Street

The owner of the animal filed a written appeal with the City Clerk (within 3 days of the order). With good cause, the hearing was scheduled for the City Council Meeting-Regular Session, on 07/12/23.

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

☐

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

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

☐

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

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

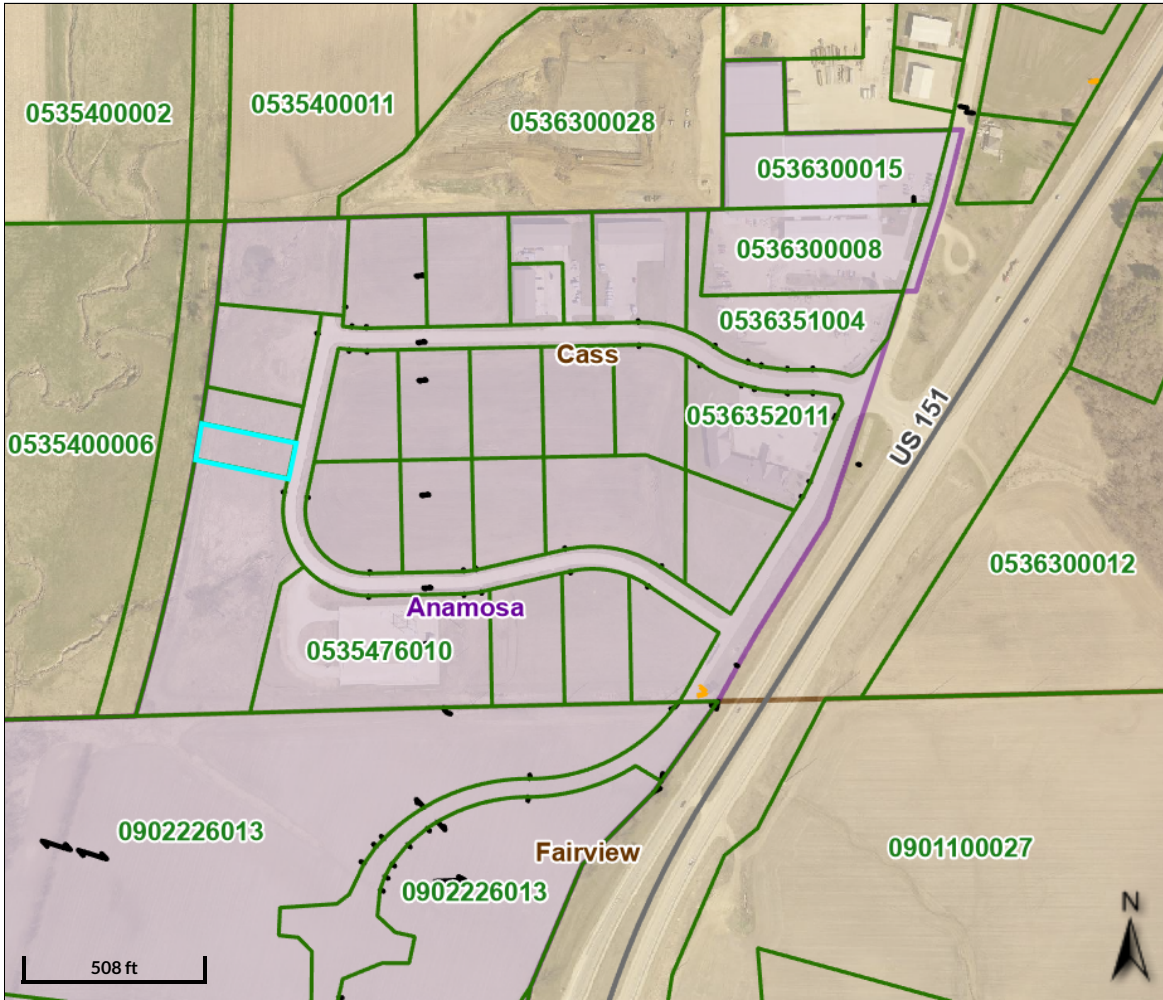
COUNCIL MEMBER	AFFIRM	REVERSE	ABSENT	ABSTAIN
CRUMP				
SMITH				
TUETKEN				
ZUMBACH				
STOUT				
GOMBERT				

\_\_\_\_\_  
MAYOR:

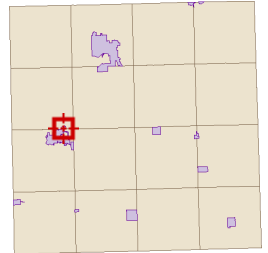
\_\_\_\_\_  
DATE:

\_\_\_\_\_  
ATTEST:







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



#### Overview



#### Legend

-  Corporate Limits
-  Political Townships
- Parcels**
  -  Structures on Leased Land
  -  Parcels
  -  Cartography
  -  Major Roads

<b>Parcel ID</b>	0535476009	<b>Alternate ID</b>	n/a	<b>Owner Address</b>	CITY OF ANAMOSA
<b>Sec/Twp/Rng</b>	n/a	<b>Class</b>	EX		107 S FORD ST
<b>Property Address</b>		<b>Acreage</b>	n/a		ANAMOSA, IA 52205
<b>District</b>	ANAAG				
<b>Brief Tax Description</b>	35 85 4 PARCEL 2010-69 IN ANAMOSA COMMERCIAL PARK 2ND ADD LOT 15				
	(Note: Not to be used on legal documents)				

THIS MAP DOES NOT REPRESENT A SURVEY. NO LIABILITY IS ASSUMED FOR THE ACCURACY OF THE DATA DELINEATED HEREIN, EITHER EXPRESSED OR IMPLIED BY JONES COUNTY OR ITS EMPLOYEES. THIS MAP IS COMPILED FROM OFFICIAL RECORDS, INCLUDING PLATS, SURVEYS, RECORDED DEEDS, AND CONTRACTS, AND ONLY CONTAINS INFORMATION REQUIRED FOR LOCAL GOVERNMENT PURPOSES. SEE THE RECORDED DOCUMENTS FOR MORE DETAILED LEGAL INFORMATION.

Date created: 7/12/2023

Last Data Uploaded: 7/11/2023 5:17:57 PM

Developed by  **Schneider**  
GEOSPATIAL

Rochelle Carr  
106 Nasinus Rd  
Anamosa, IA 52205

July 5, 2023

Jeremiah Hoyt  
City Administrator  
City of Anamosa  
107 S Ford St  
Anamosa, IA 52205

Dear Jeremiah and Park Board Members,

Please accept this letter as formal notice of my resignation from my position as Parks and Recreation Director with the city of Anamosa. My last day of employment will be Friday, August 11, 2023.

Thank you for giving me the opportunity to work in this position. I have thoroughly enjoyed working here and appreciate all the opportunities that have been given to me. However, I have decided it is time for me to move on to my next challenge.

I would like to do anything I can to help with the transition, including wrapping up my responsibilities and training other team members. If I can be of any other assistance during this time, please let me know.

Thank you again for the opportunity, and I wish you and The Parks and Recreation Department all the best for the future.

Yours sincerely,

A handwritten signature in cursive script, appearing to read "Rochelle Carr".

Rochelle Carr



**BID TABULATION SHEET**  
 ANAMOSA DOWNTOWN FACADE REVITALIZATION, PH. 2  
 July 21, 2023  
 11:00 AM

Martin Gardner Architecture, P.C.  
 700 11th Street  
 Marion, IA 52302  
 TEL: 319.377.7604

						New Storefront Windows on 104 E	Kitchen Exhaust Relocation on 115 N F
CONTRACTOR	Bid Bond	Addenda 1 & 2	Unit Price Proposal	Allowance Form	Base Proposal	Alt 1 - Add	Alt 2 - Add
Tricon Construction Group	Yes	Yes	Yes	Yes	\$1,177,000.00	\$9,000.00	\$12,000.00



# ANAMOSA DOWNTOWN FACADE REVITALIZATION - PHASE II

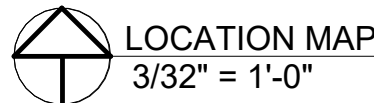
## ANAMOSA, IOWA

OWNER

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

ARCHITECT:

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



APPLICABLE BUILDING CODES:

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

GENERAL CONSTRUCTION NOTES:

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

GENERAL DEMOLITION NOTES:

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

GENERAL MASONRY REPAIR NOTES:

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

GENERAL WINDOW NOTES:

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

DRAWING SHEET INDEX

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

LIGHTING LEGEND

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

GENERAL ELECTRICAL NOTES:

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

HAZARDOUS MATERIAL:

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

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

Kyle D. Martin Date: \_\_\_\_\_  
License number: \_\_\_\_\_  
License expires: \_\_\_\_\_ Date issued: \_\_\_\_\_  
Pages or sheets covered by this seal: \_\_\_\_\_  
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CITY OF ANAMOSA

ANAMOSA DOWNTOWN FACADE REVITALIZATION -  
PHASE II

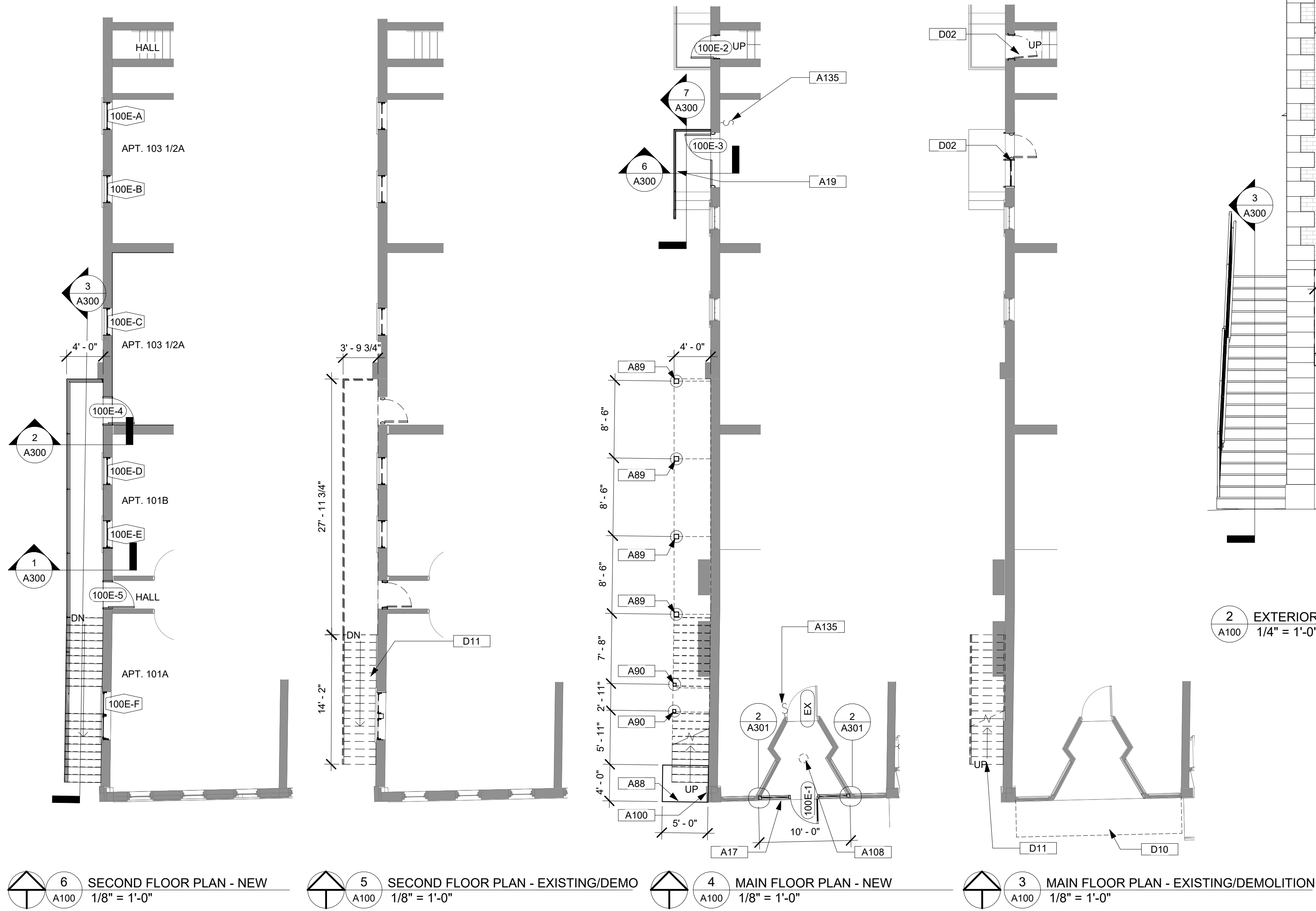
**MGA**  
MARTIN GARDNER  
ARCHITECTURE  
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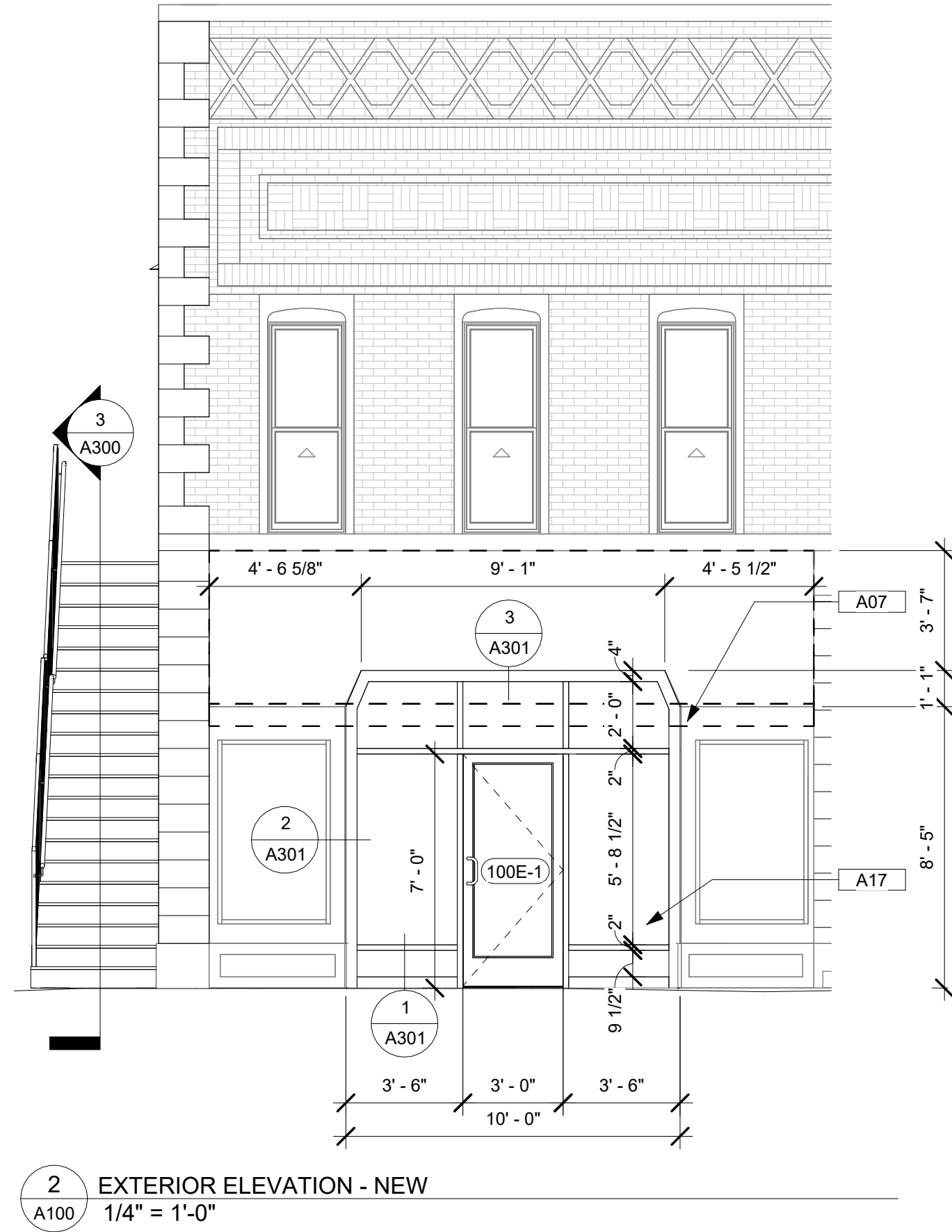


KEYNOTE LEGEND	
A07	NEW FIXED FABRIC AWNING, SHOWN IN DASHED LINE FOR CLARITY
A16	REPAINT EXISTING BRICK AND BEAMS BEHIND CANOPY
A17	NEW ALUMINUM STOREFRONT
A19	NEW METAL RAILING
A88	NEW STOOP AT BASE OF STAIRCASE, ALIGN EDGE OF STOOP WITH EDGE OF BUILDING AND DECORATIVE SIDEWALK PAVING
A89	NEW 6X6 TREATED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

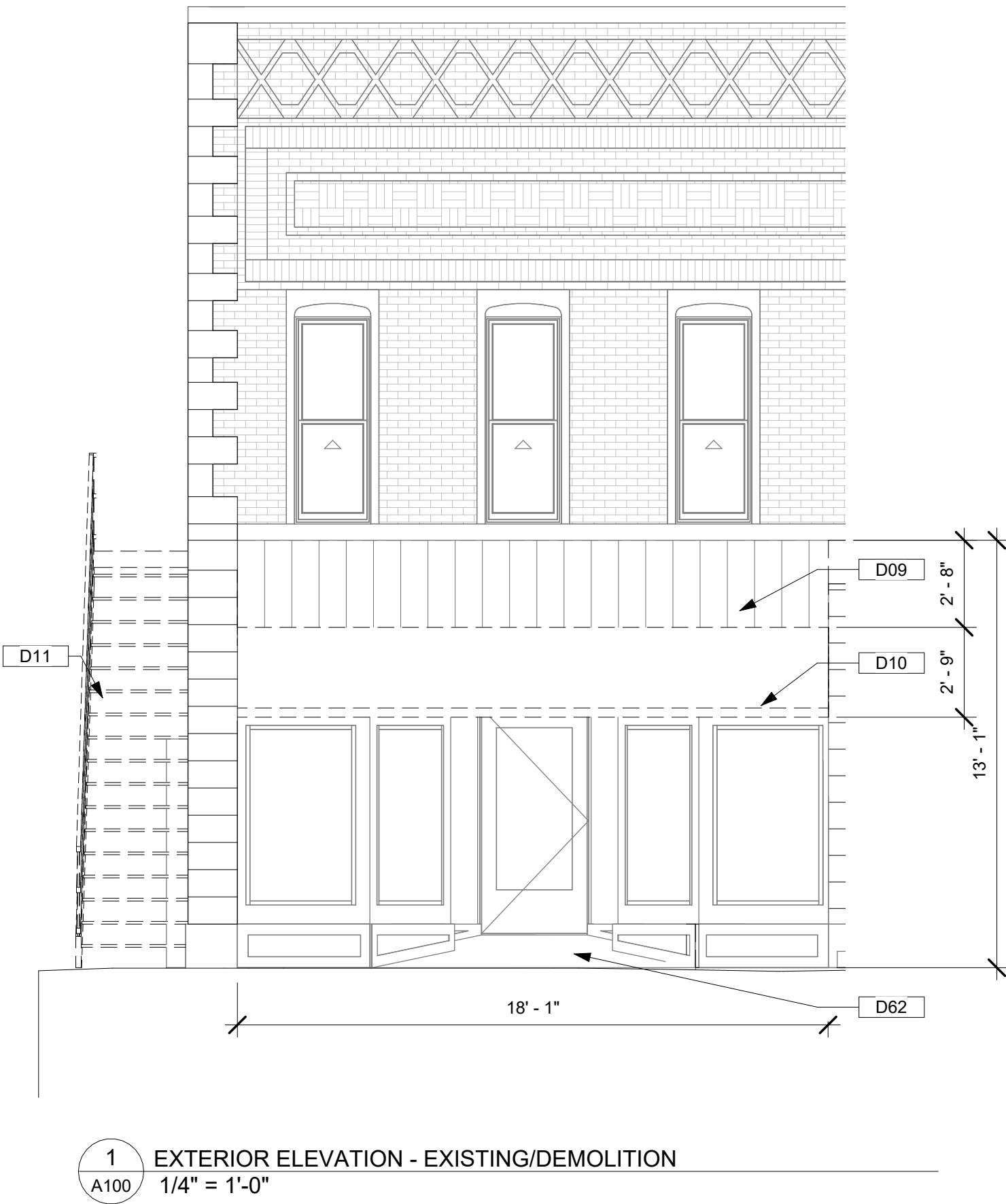
EXTERIOR PAINT LEGEND	
	PT-1: SHERWIN WILLIAMS - BLACK MAGIC SW 6991



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



**2 EXTERIOR ELEVATION - NEW**  
A100 1/4" = 1'-0"



**1 EXTERIOR ELEVATION - EXISTING/DEMOLITION**  
A100 1/4" = 1'-0"



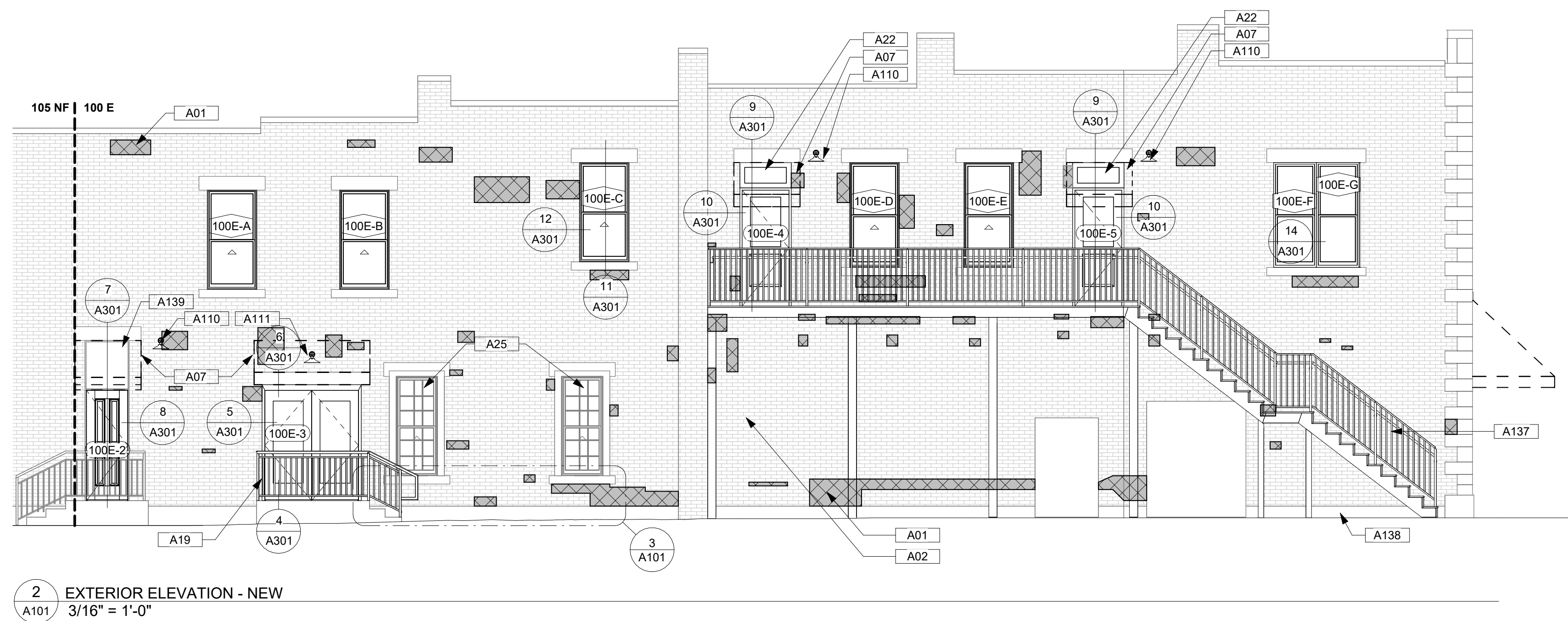
KEYNOTE LEGEND	
A01	REPLACE SPALLS, CRACKED, OR MORTAR FILLED BRICK TO MATCH EXISTING IN HATCHED AREAS SHOWN, APPROX. 78 SF TOTAL
A02	REPOINT DETERIORATED MORTAR JOINTS IN BRICK WHERE NEEDED ON ENTIRETY OF WALL, APPROX. 125 SF TOTAL
A07	NEW FIXED FABRIC AWNING, SHOWN IN DASHED LINE FOR CLARITY
A19	NEW METAL RAILING
A22	ADD INSET PANELING ABOVE DOOR
A25	RESEAL AROUND EXISTING WINDOW, INTERIOR AND EXTERIOR
A110	L4 LIGHT FIXTURE
A111	L-5 LIGHT FIXTURE
A137	NEW PREFINISHED ALUMINUM METAL RAILING, SEE SPECS
A138	REPOINT DETERIORATED MORTAR JOINTS IN STONE FOUNDATION ALONG ENTIRE LENGTH OF BUILDING
A139	REPAINT EXISTING DOOR FRAME AND TRANSOM WINDOW INTERIOR AND EXTERIOR
D01	REMOVE EXISTING WINDOW
D02	REMOVE EXISTING DOOR
D11	REMOVE EXISTING STEEL STAIRWAY AND ALL ASSOCIATED COMPONENTS
D54	REMOVE PLYWOOD COVERING EXISTING TRANSOM WINDOW
D63	REMOVE EXISTING STORM DOOR AND PRIME DOOR

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

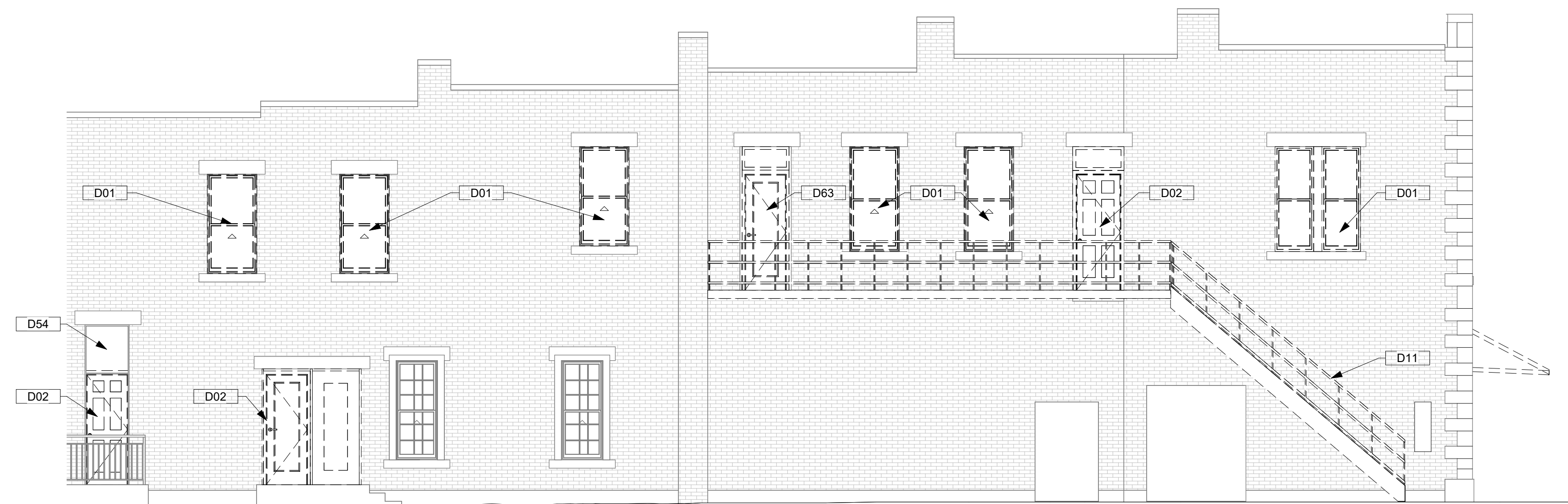
100E MAIN WINDOW SCHEDULE						
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
	WIDTH	HEIGHT				
100E-A	3' - 0"	6' - 0"	FIBERGLASS	SINGLE HUNG	INSULATED	10
100E-B	3' - 0"	6' - 0"	FIBERGLASS	SINGLE HUNG	INSULATED	10
100E-C	3' - 0"	6' - 0"	FIBERGLASS	SINGLE HUNG	INSULATED	10
100E-D	3' - 0"	6' - 4"	FIBERGLASS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

WINDOW SCHEDULE COMMENTS:

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



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



1 EXTERIOR ELEVATION - EXISTING/DEMOLITION  
A101 3/16" = 1'-0"



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REVISED 2023

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

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

DOOR SCHEDULE COMMENTS:

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

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

WINDOW SCHEDULE COMMENTS:

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

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

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

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

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

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

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

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

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

102 EAST MAIN STREET

CITY OF ANAMOSA

ANAMOSA DOWNTOWN FACADE REVITALIZATION -  
PHASE II



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

A102

1191103

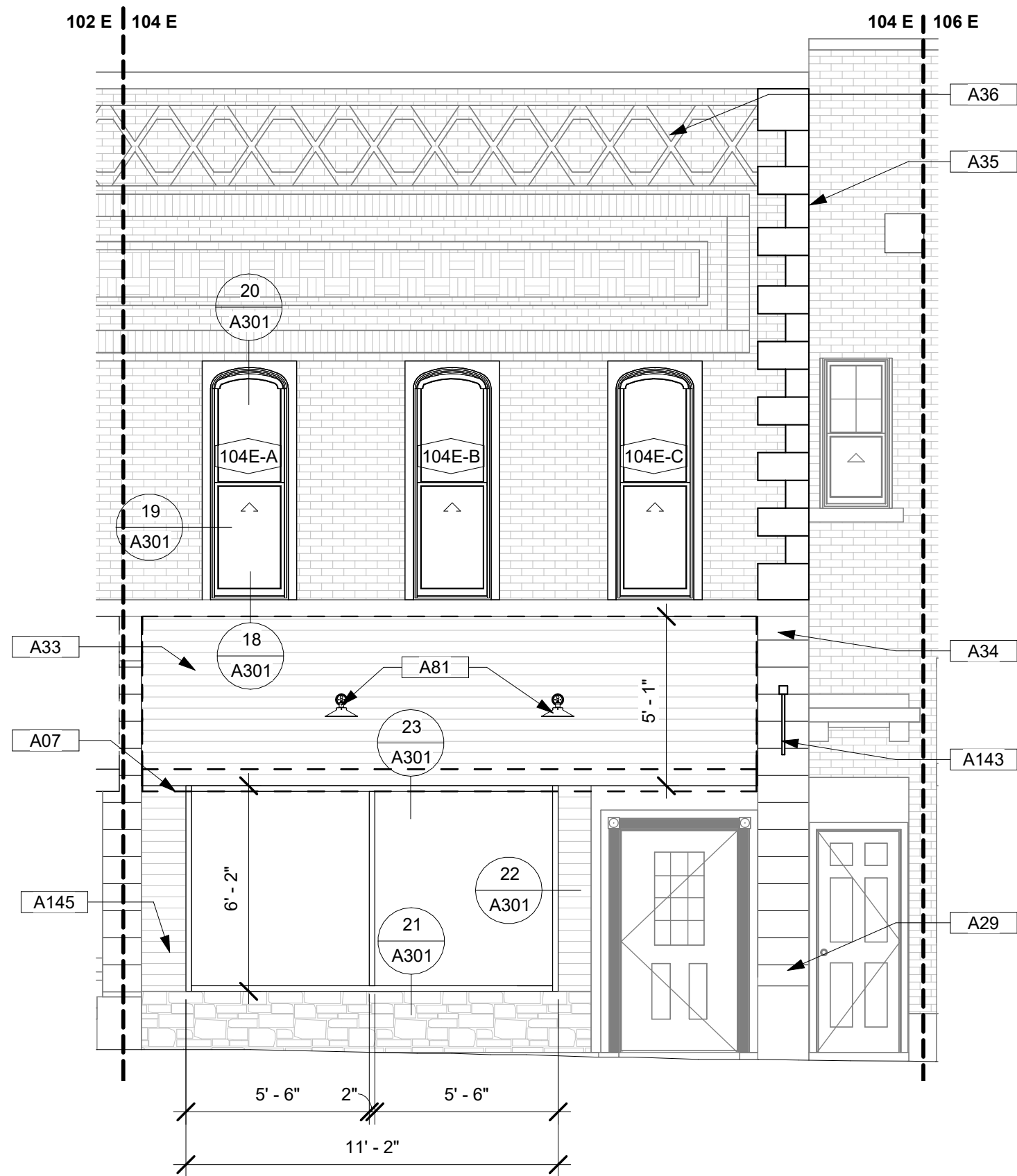
KEYNOTE LEGEND	
A07	NEW FIXED FABRIC AWNING, SHOWN IN DASHED LINE FOR CLARITY
A29	REPOINT JOINTS AND PATCH HOLES IN STONE
A32	ALTERNATE A-1: NEW ALUMINUM STOREFRONT, BASE BID IS REPAINTING EXISTING WOOD WINDOWS
A33	NEW LAP SIDING BEHIND AWNING TO MATCH EXISTING
A34	REPAIR CRACKED STONE BEAM WITH STONE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

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

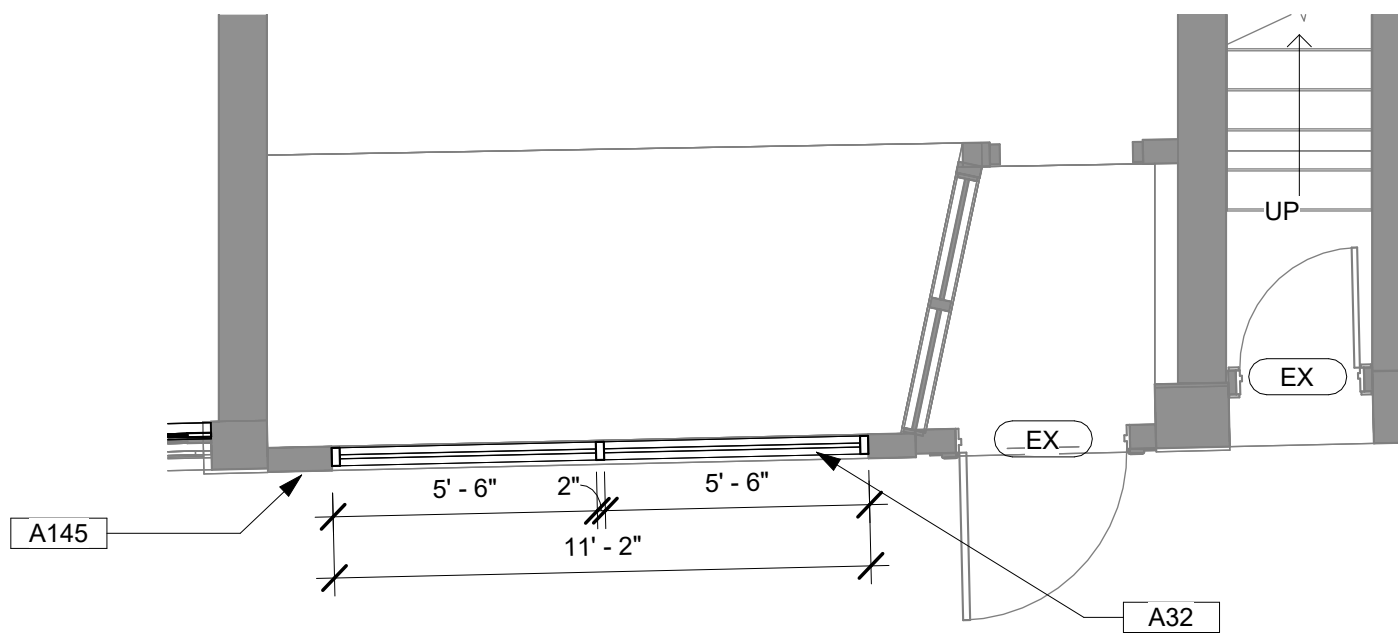
EXTERIOR PAINT LEGEND	
<div></div>	PT-6: SHERWIN WILLIAMS - SUMMIT GRAY SW 7669
<div></div>	PT-1: SHERWIN WILLIAMS - BLACK MAGIC SW 6991
<div></div>	PT-5: SHERWIN WILLIAMS - PURE WHITE SW 7005



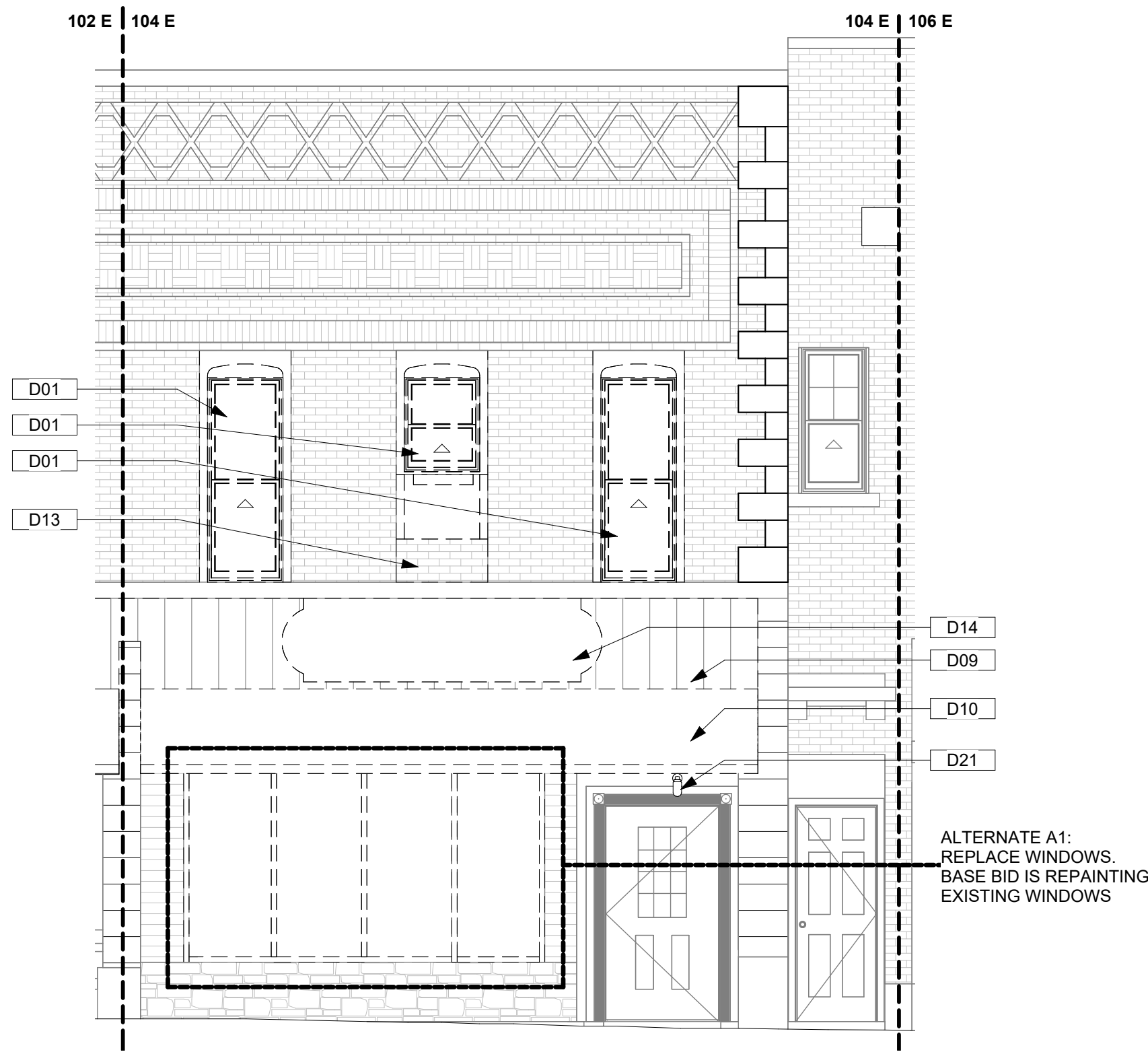
EXTERIOR ELEVATION - COLOR SCHEME  
3/16" = 1'-0"



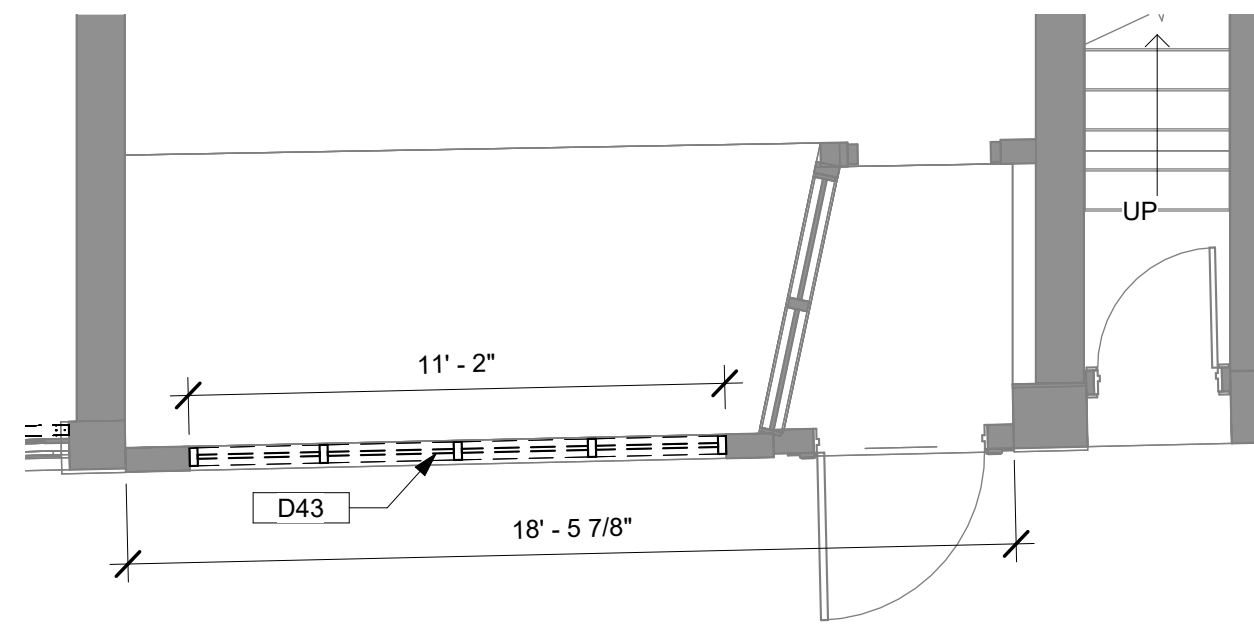
4 EXTERIOR ELEVATION - NEW  
1/4" = 1'-0"



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



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



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

104 EAST MAIN STREET

CITY OF ANAMOSA

ANAMOSA DOWNTOWN FACADE REVITALIZATION -  
PHASE II



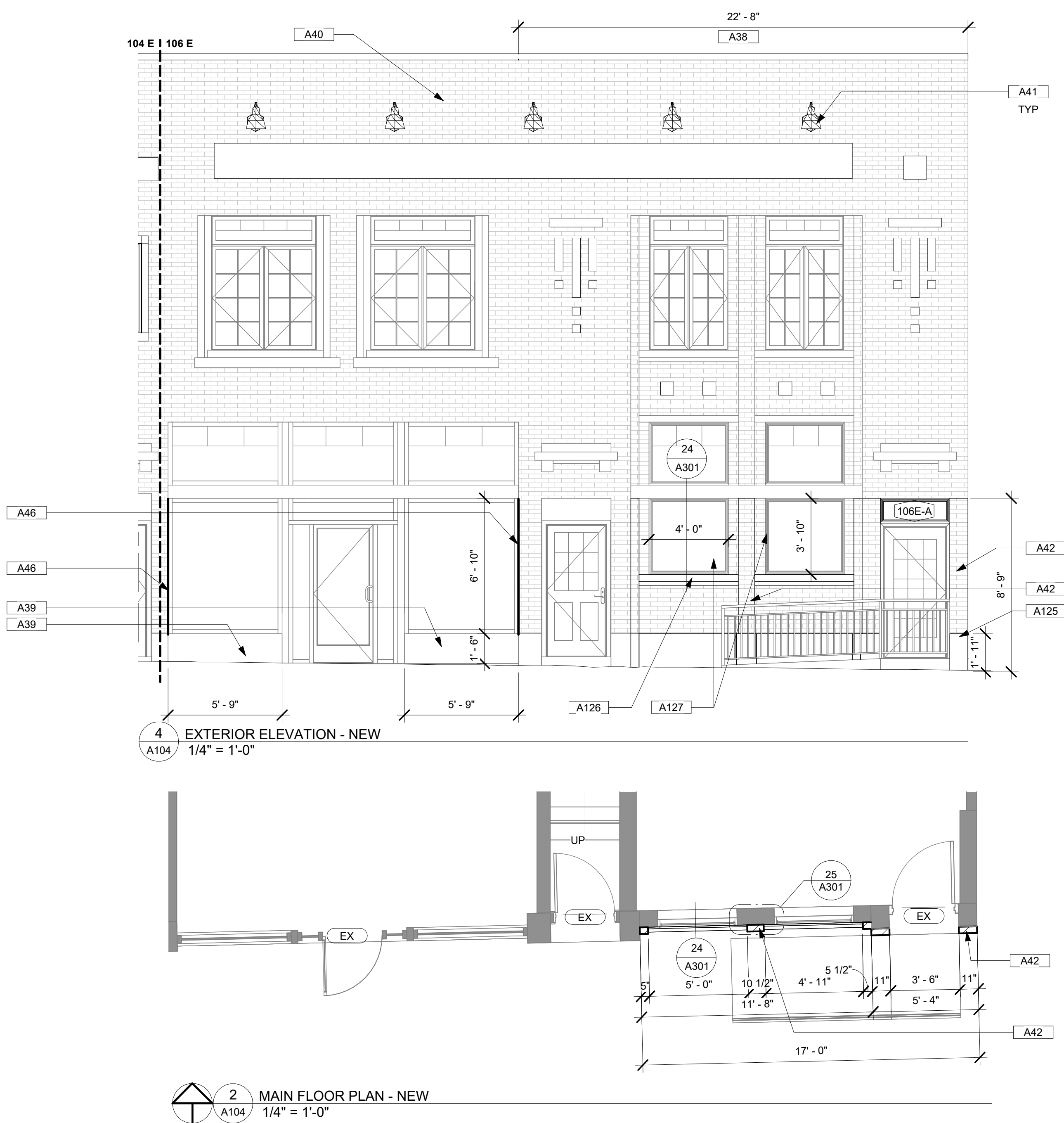
700 11TH ST  
SUITE 200  
MARION, IOWA  
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(319) 377-7604  
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102 S. FREDERICK  
AVE  
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OELWEIN, IOWA  
50662

A103

1191103

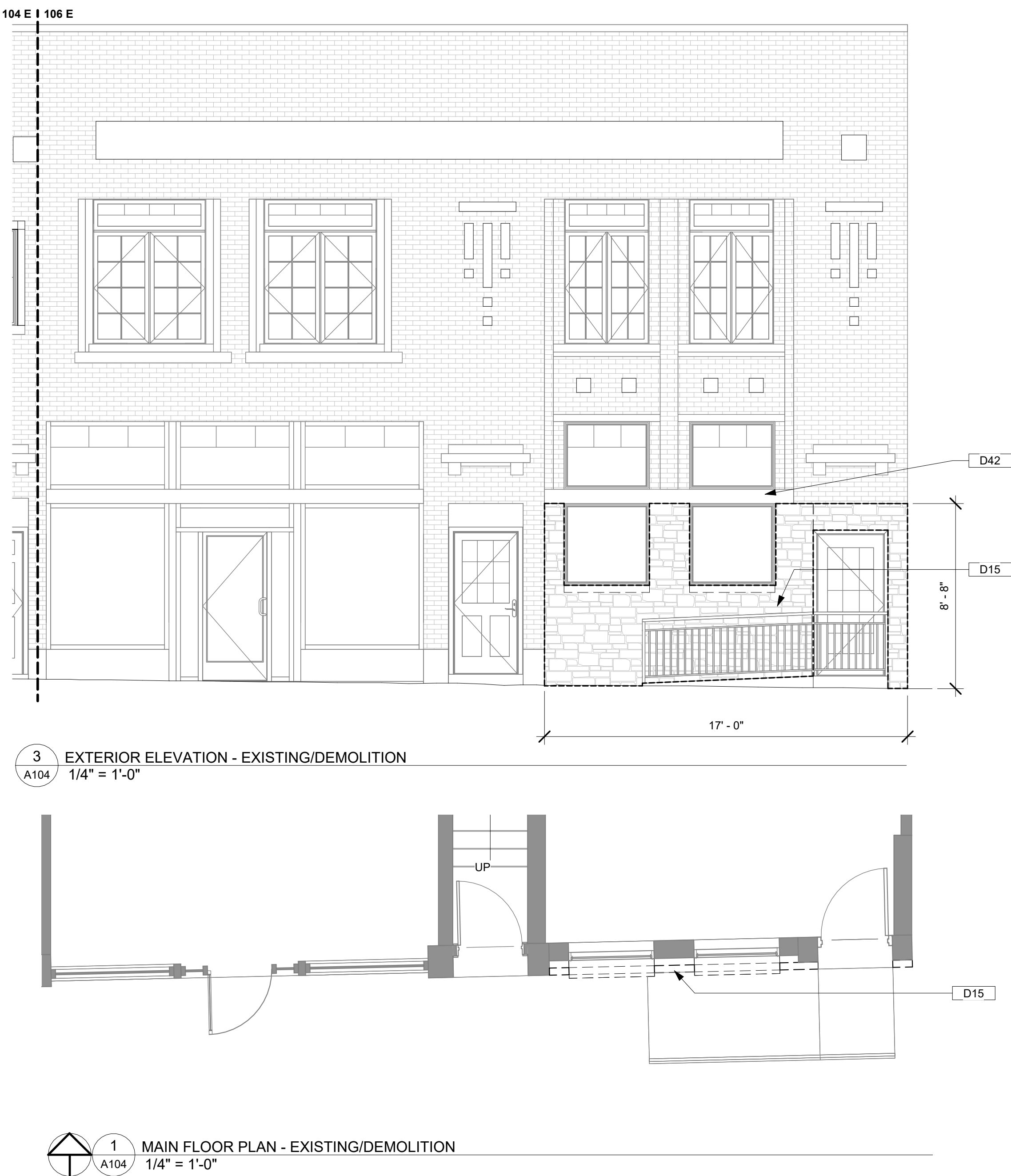


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Anamosa Downtown Facade Restoration Phase II  
REVISED 2023



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

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



106 EAST MAIN STREET

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

CITY OF ANAMOSA  
ANAMOSA DOWNTOWN FACADE REVITALIZATION -  
PHASE II






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A104

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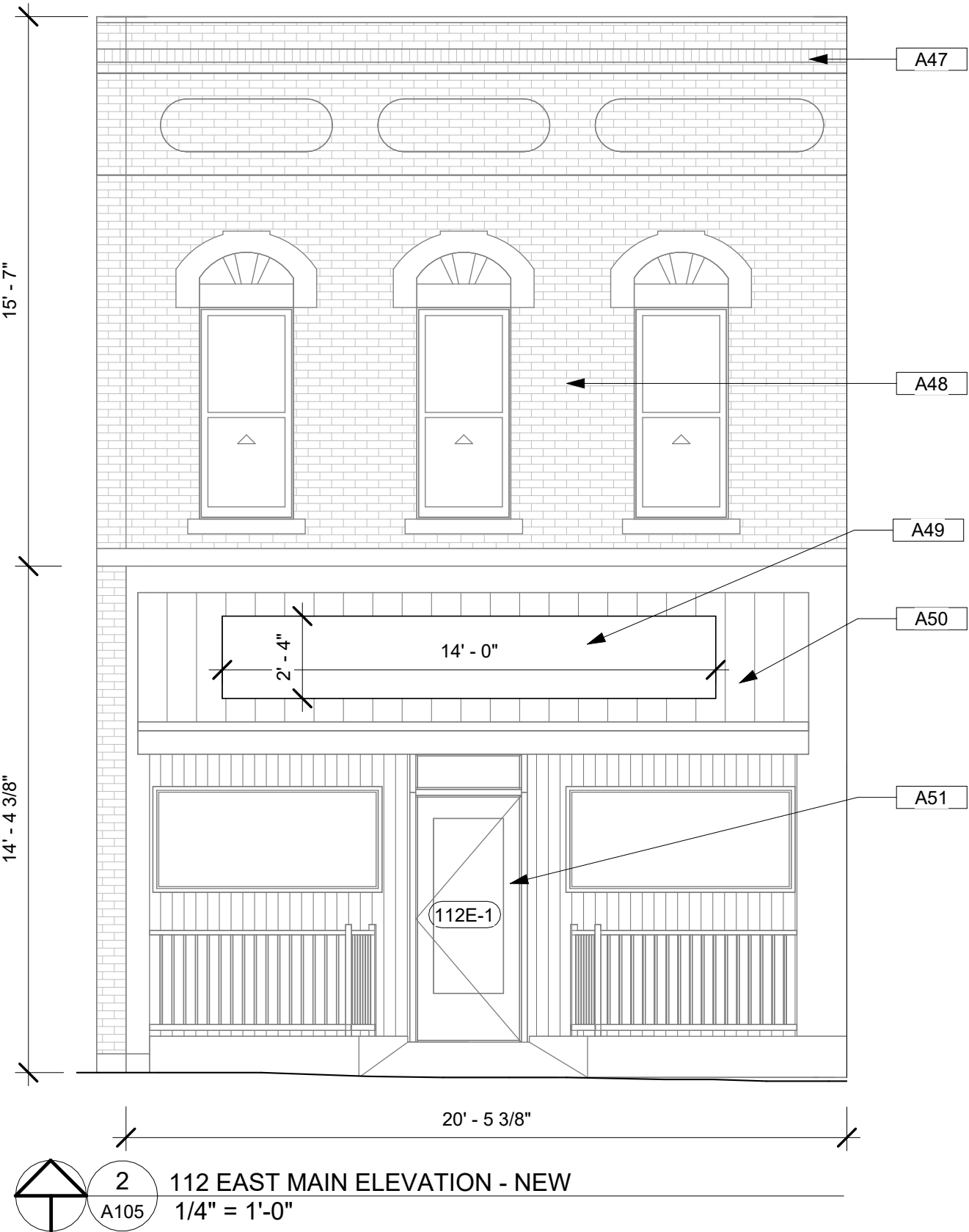
KEYNOTE LEGEND	
A47	SELECTIVE REPLACEMENT OF SPALLED BRICK TO MATCH SURROUNDING BRICK, 20% OF WALL
A48	REPOINT MASONRY, 80% OF WALL
A49	NEW SIGN - PRINTED GRAPHIC ON METAL BACKING
A50	REPAINT EXTERIOR IN NEW PAINT SCHEME
A51	REPAIR AND REFINISH EXISTING WOOD DOOR, SEE SCHEDULE
D16	REMOVE EXISTING SIGN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

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



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

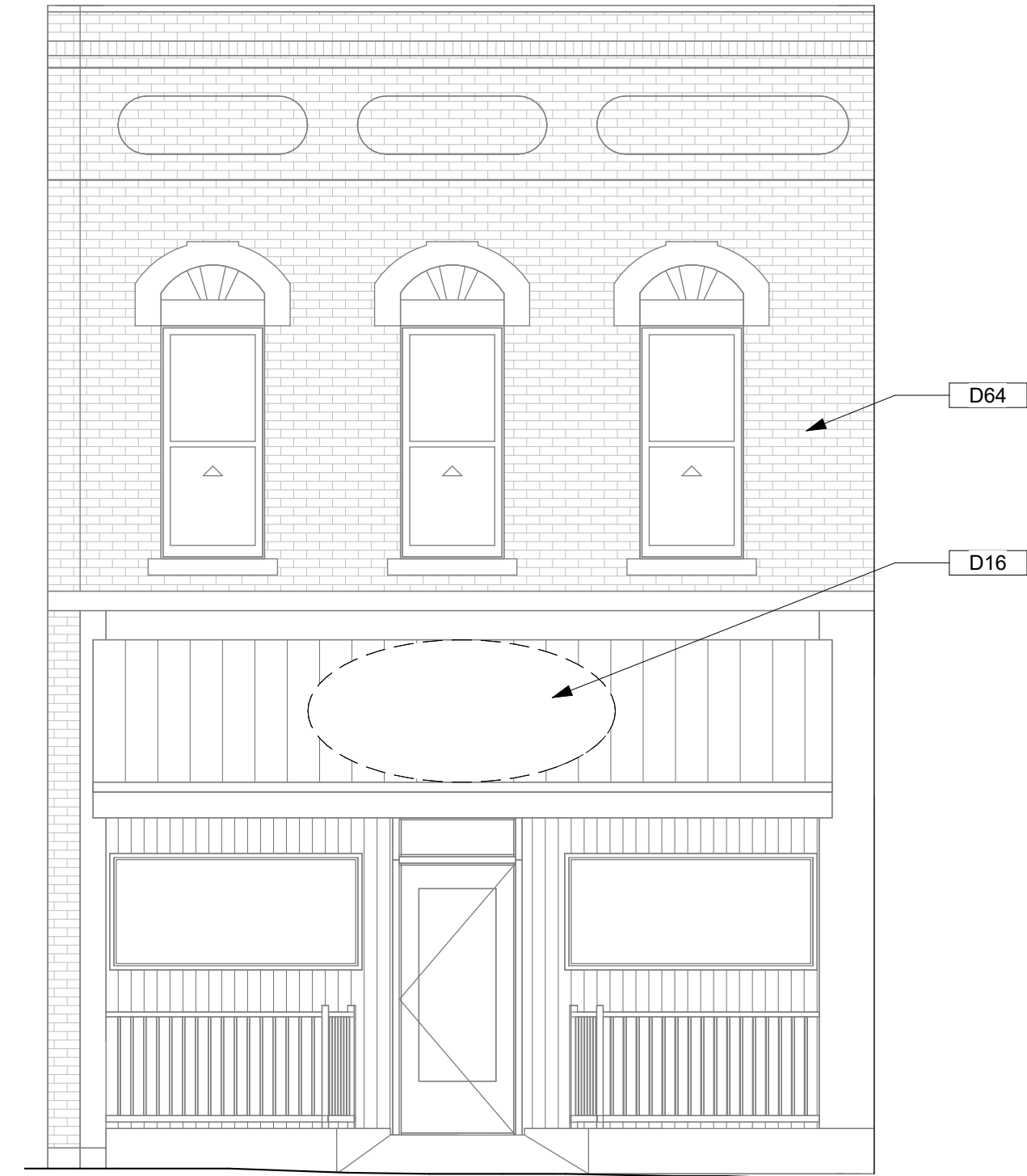
112E MAIN DOOR AND FRAME SCHEDULE							
DOOR NO.	DOOR			FRAME			
	WIDTH	HEIGHT	THICK	MATERIAL	GLAZING	MATERIAL	COMMENTS
112E-1	3' - 0"	7' - 0"	1 3/4"	WOOD	EXIST	WOOD	1, 2, 3



2 112 EAST MAIN ELEVATION - NEW  
A105 1/4" = 1'-0"

DOOR SCHEDULE COMMENTS:

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



1 112 EAST MAIN ELEVATION - EXISTING/DEMOLITION  
A105 1/4" = 1'-0"

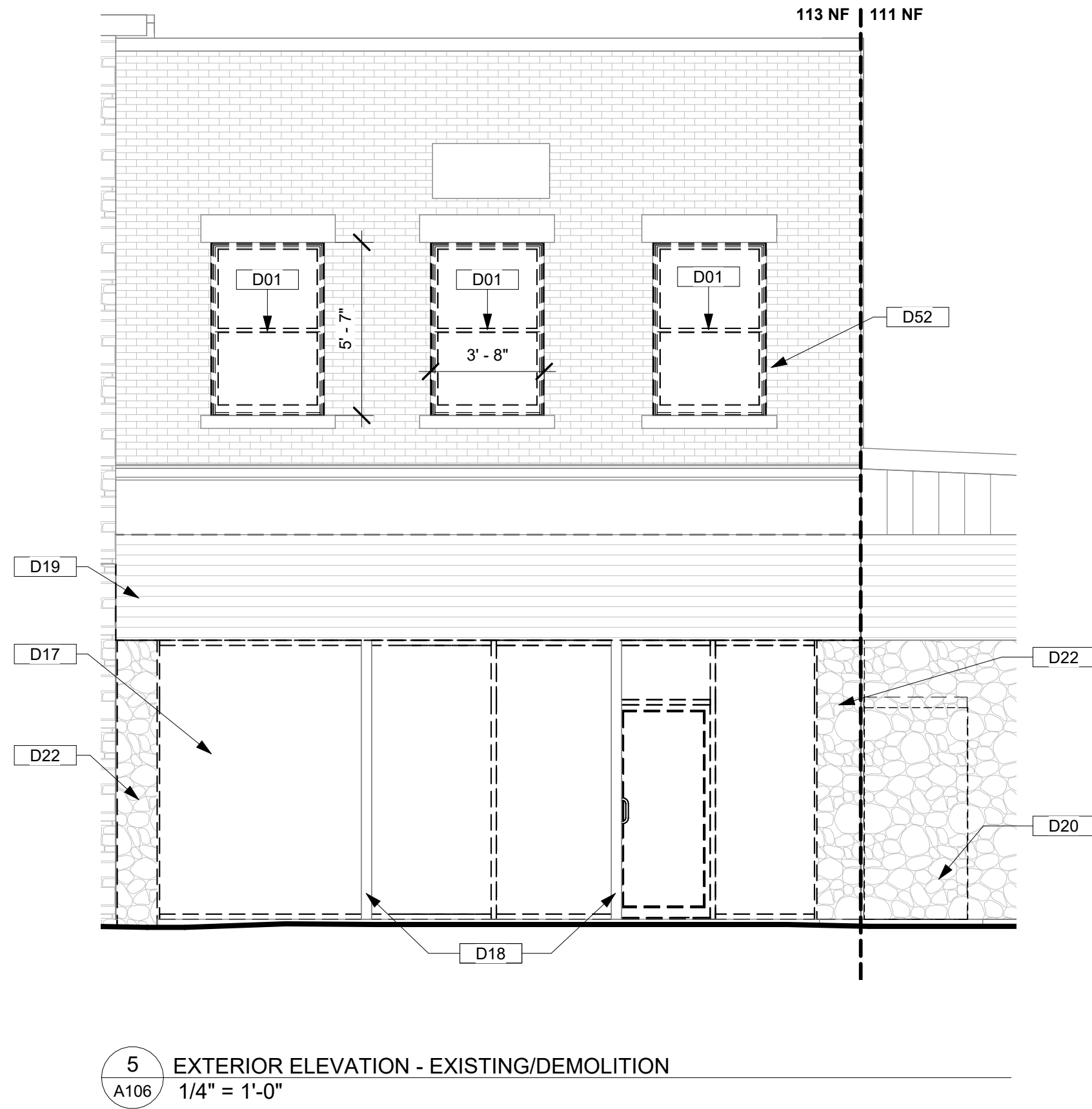
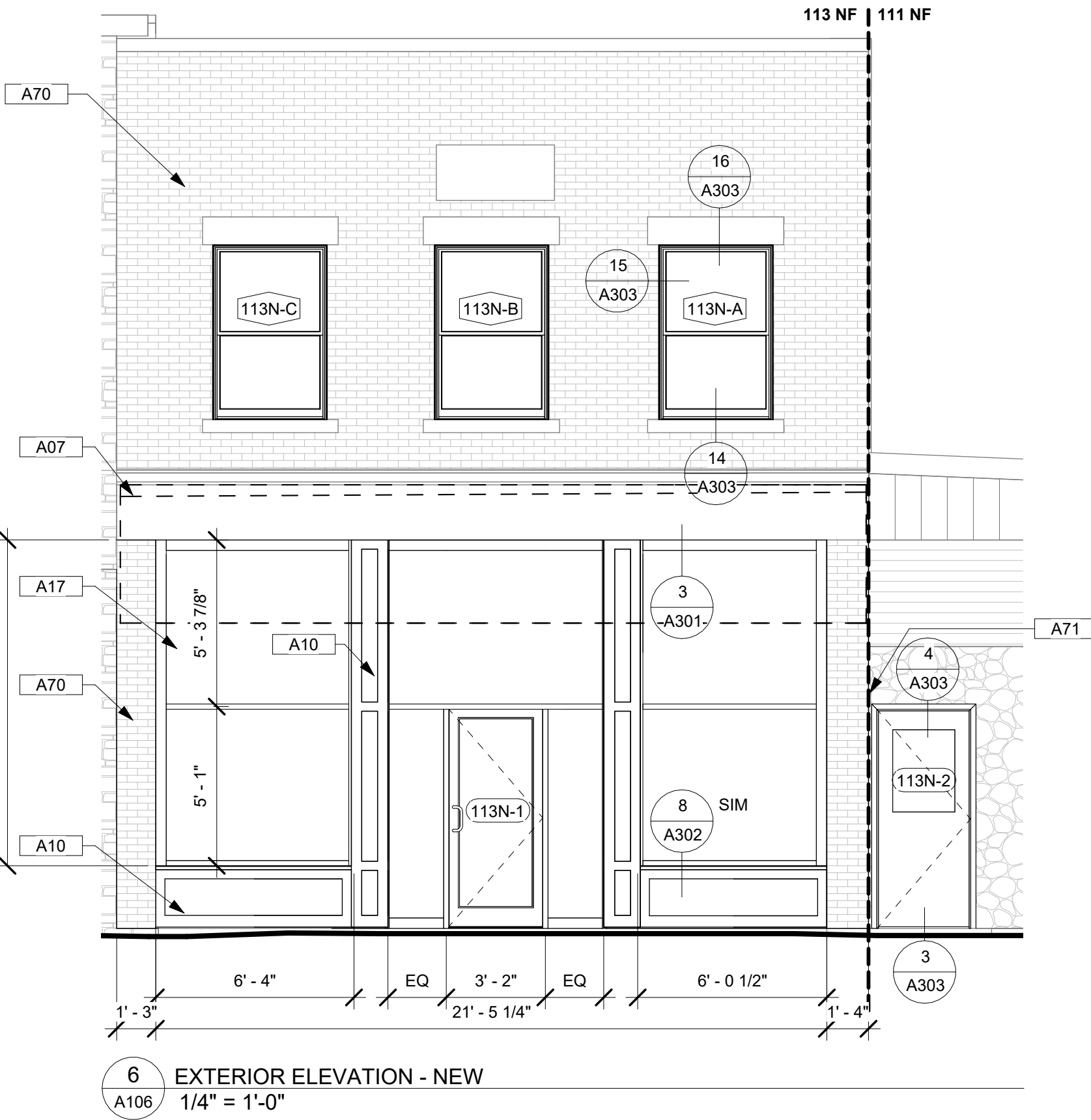
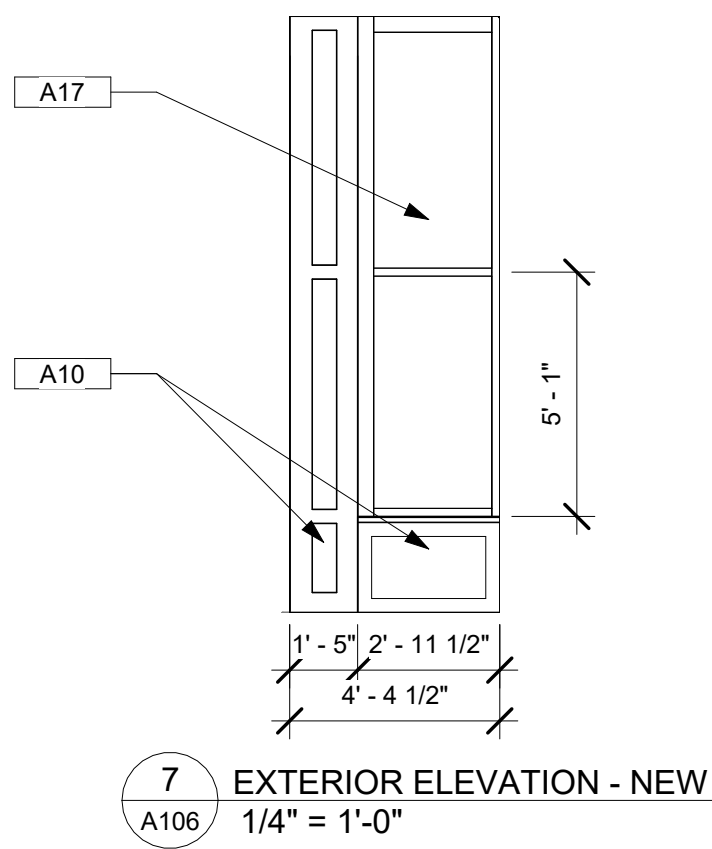
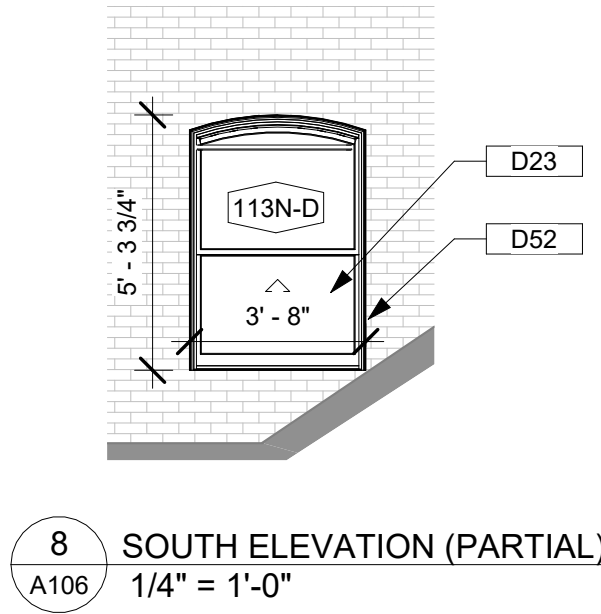
112 EAST MAIN STREET



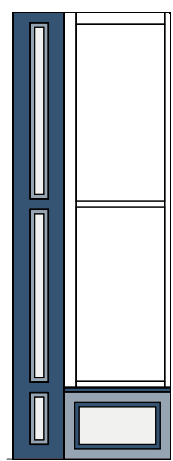
KEYNOTE LEGEND	
A07	NEW FIXED FABRIC AWNING, SHOWN IN DASHED LINE FOR CLARITY
A08	NEW HEAD WALL
A10	NEW FIBER CEMENT BOARD INSET PANELING
A17	NEW ALUMINUM STOREFRONT
A53	NEW WOOD TRIM AROUND PERIMETER WHERE DECORATIVE METAL CEILING IS MISSING, PAINT CUSTOM COLOR
A70	REPOINT ALL MORTAR JOINTS ON THIS BUILDING, INCLUDING FRONT COLUMNS WHERE STONE VENEER IS REMOVED. INCLUDE 75 SF OF REPLACING SPALLED/MISSING/CRACKED BRICK WITH NEW BRICK TO MATCH
A71	NEW FIBER CEMENT TRIM BOARD TO REPLACE EXISTING WOOD BOARD EMBEDDED IN STONE VENEER, PAINT
A73	EXISTING DECORATIVE METAL CEILING, REPAINT CUSTOM COLOR
A75	L-1 LIGHT FIXTURE
A77	L-2 LIGHT FIXTURE
A109	NEW COMBO EXIT SIGN AND EMERGENCY EGRESS LIGHT MOUNTED TO BOTTOM OF HEAD WALL
A119	NEW QUAD RECEPTACLE BELOW WINDOW
A120	2x4 WALL INFILL WITH 5/8" TYPE X GYPSUM BOARD
A121	NEW FURRED OUT WALL WITH 5/8" TYPE X GYPSUM BOARD, MATCH THICKNESS TO TIE INTO EXISTING FURRED OUT WALL FLUSH
A122	NEW QUAD RECEPTACLE ABOVE WINDOW
A146	NEW BEADBOARD CEILING, WHERE DECORATIVE METAL CEILING IS GONE, PAINT ALL OF EXTERIOR VESTIBULE CEILING PT-4
A147	NEW LVT FLOORING, SELF LEVELER ON SUB FLOOR AS REQUIRED
D01	REMOVE EXISTING WINDOW
D02	REMOVE EXISTING DOOR
D06	REMOVE EXISTING LAY-IN CEILING WHERE SHOWN
D17	REMOVE EXISTING ALUMINUM STOREFRONT, WALL FRAMING, AND DOOR, REMOVE WINDOW AC UNIT AND TURN OVER TO OWNER
D18	EXISTING COLUMN TO REMAIN, TYPICAL
D19	REMOVE VINYL SIDING AND FRAMED WALL BELOW ORIGINAL BEAM
D20	CUT OPENING IN EXISTING CMU AND STONE VENEER WALL FOR NEW DOOR, SEE NEW WORK, TAKE CARE NOT TO DAMAGE STONE VENEER TO REMAIN
D21	REMOVE EXISTING LIGHT FIXTURE
D22	CAREFULLY REMOVE EXISTING STONE VENEER FROM WALL WHERE SHOWN, BRICK UNDERNEATH TO REMAIN
D23	REMOVE EXISTING WINDOW AND REPLACE WITH NEW, SEE WINDOW SCHEDULE
D28	EXISTING LAY-IN CEILING TO REMAIN
D49	REMOVE EXISTING TV PLATFORM
D52	SEALANT AROUND EXISTING 2ND FLOOR WINDOWS IS ASBESTOS CONTAINING MATERIAL TO BE ABATED BY THE CONTRACTOR
D55	REMOVE EXISTING VINYL TILE TO THE NEAREST FULL TILE

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

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



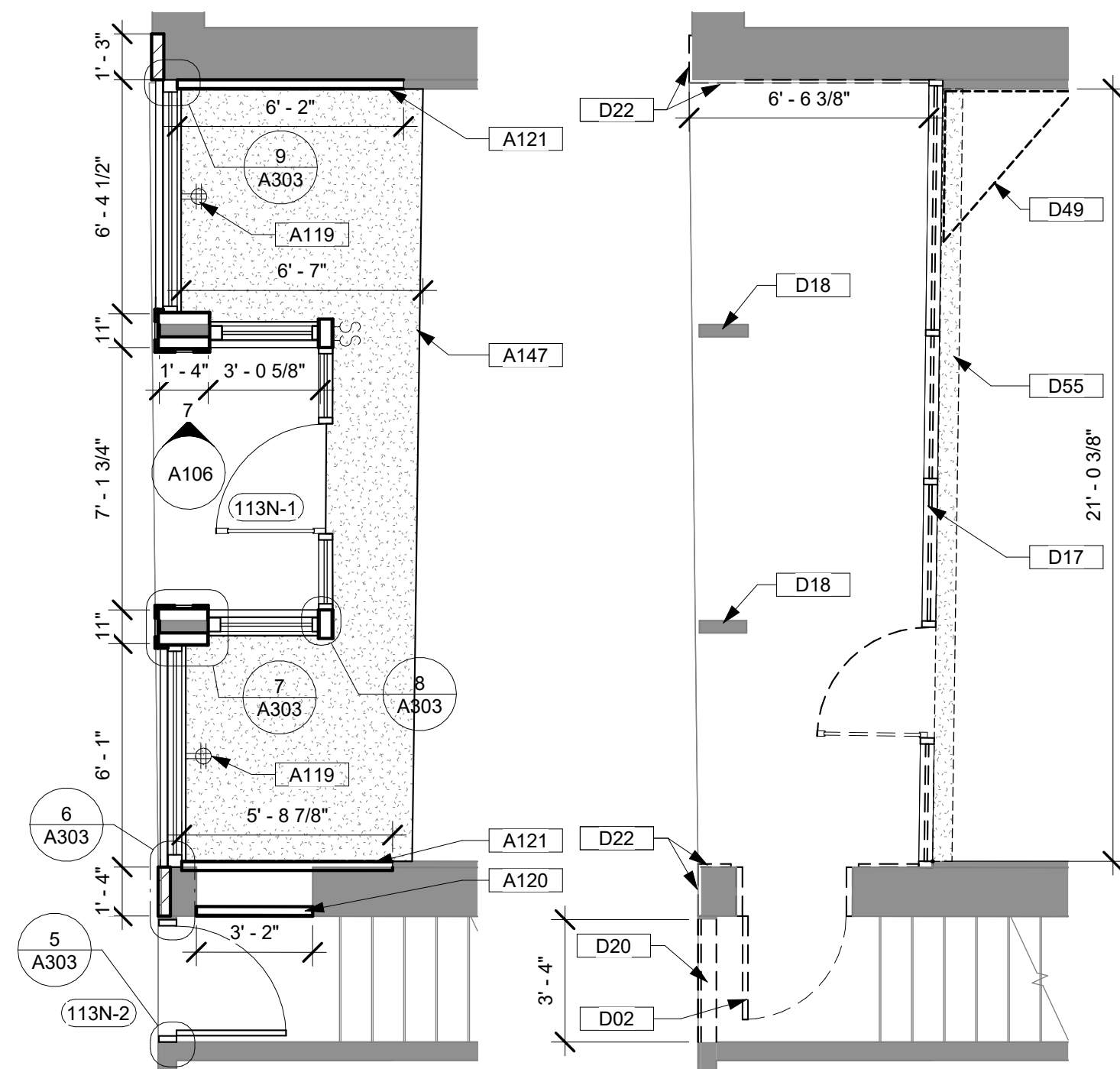
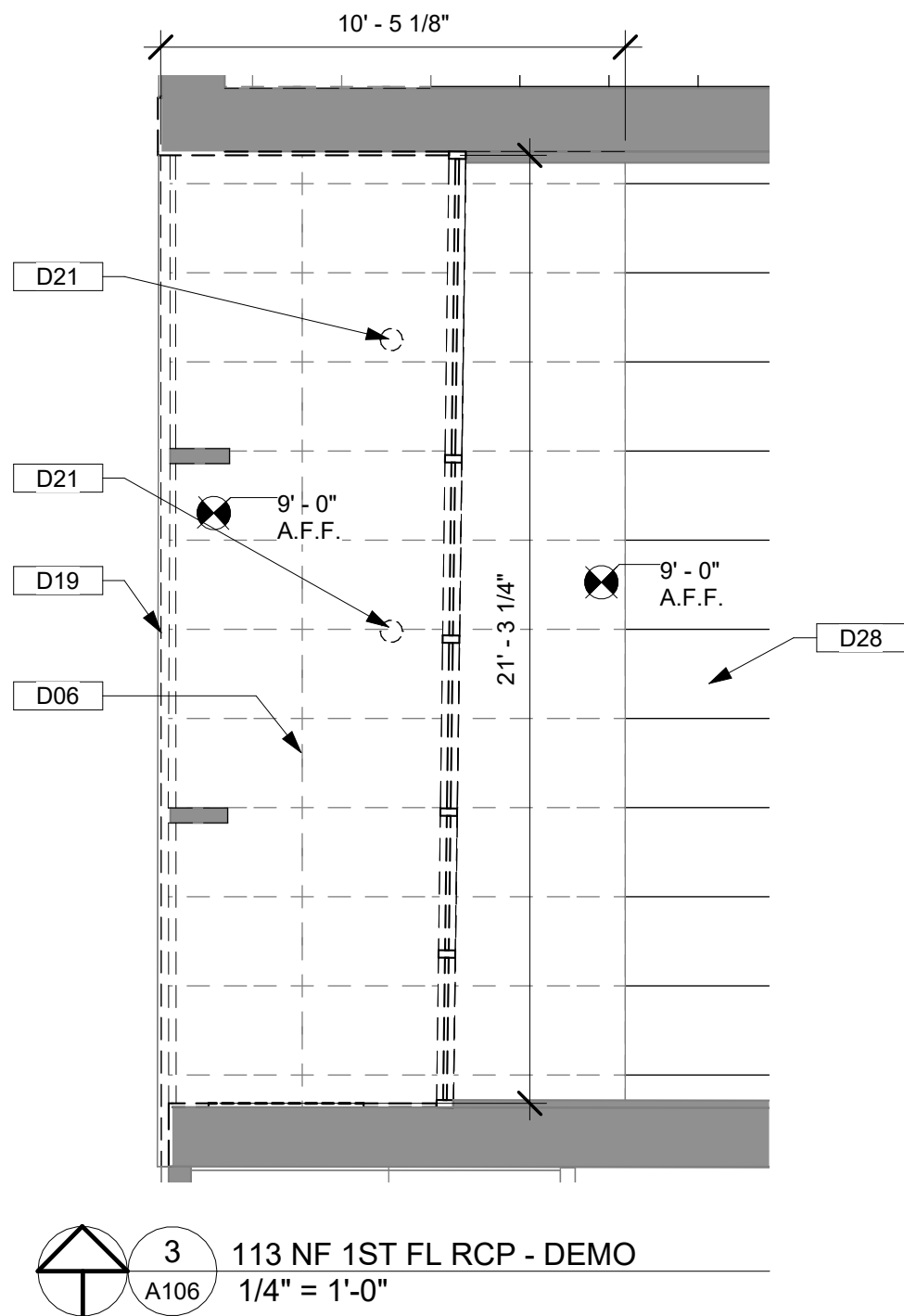
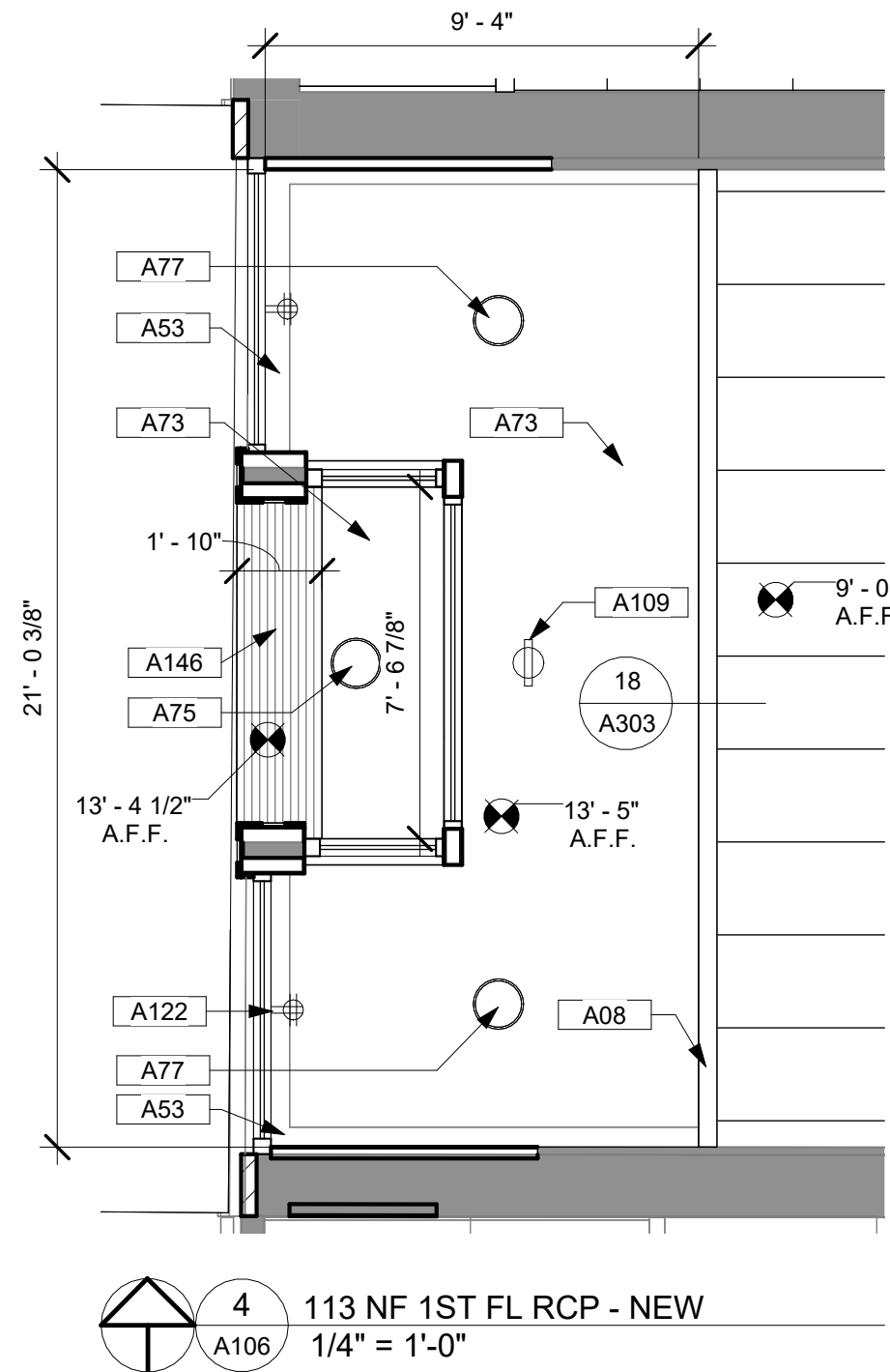
EXTERIOR PAINT LEGEND	
PT-8: SHERWIN WILLIAMS - BRACING BLUE SW 6242	
PT-4: SHERWIN WILLIAMS - INDIGO BATIK SW 7602	
PT-5: SHERWIN WILLIAMS - PURE WHITE SW 7005	
PT-11: SHERWIN WILLIAMS - MALABAR SW 9110	



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



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



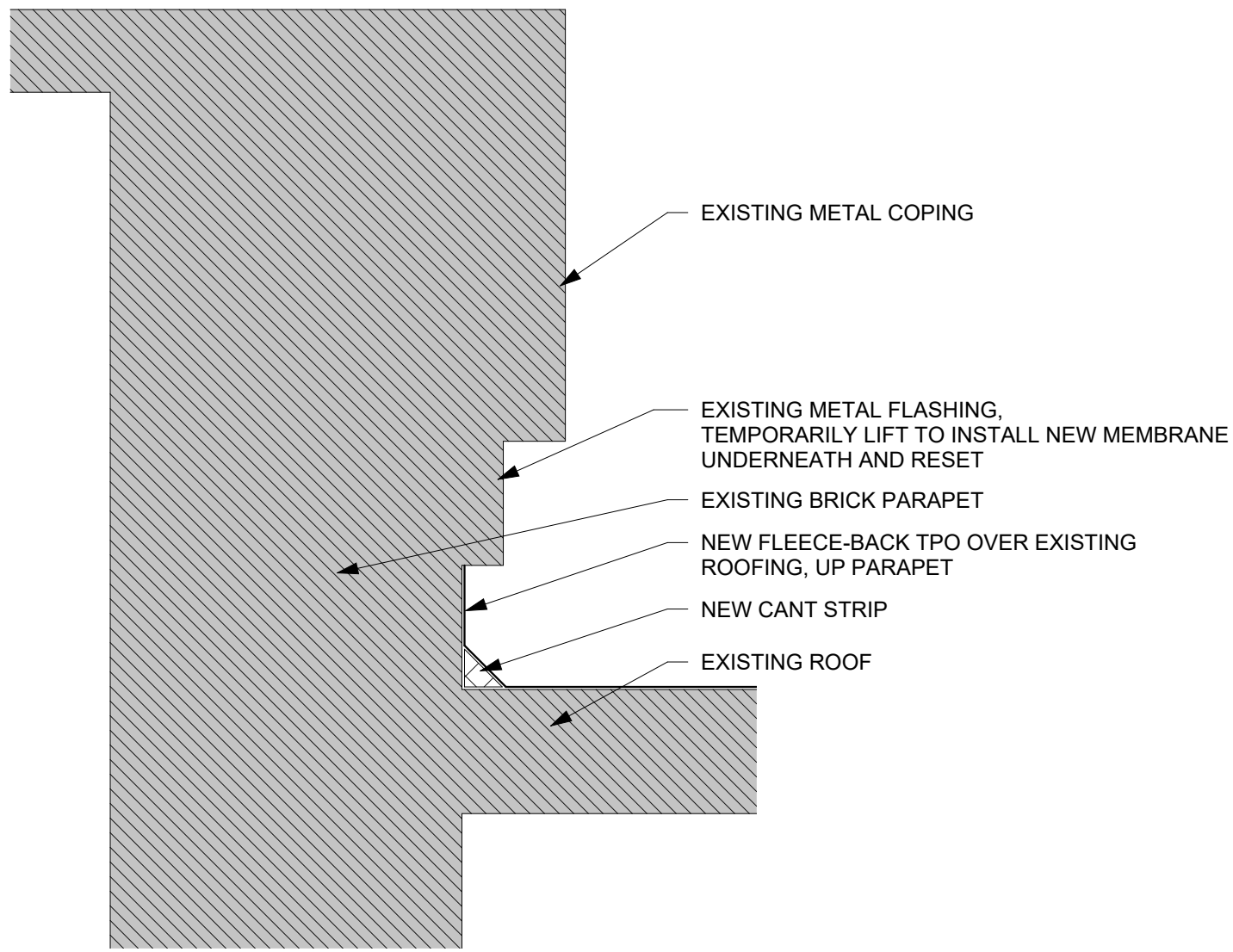
MAIN FLOOR PLAN - NEW  
1/4" = 1'-0"

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

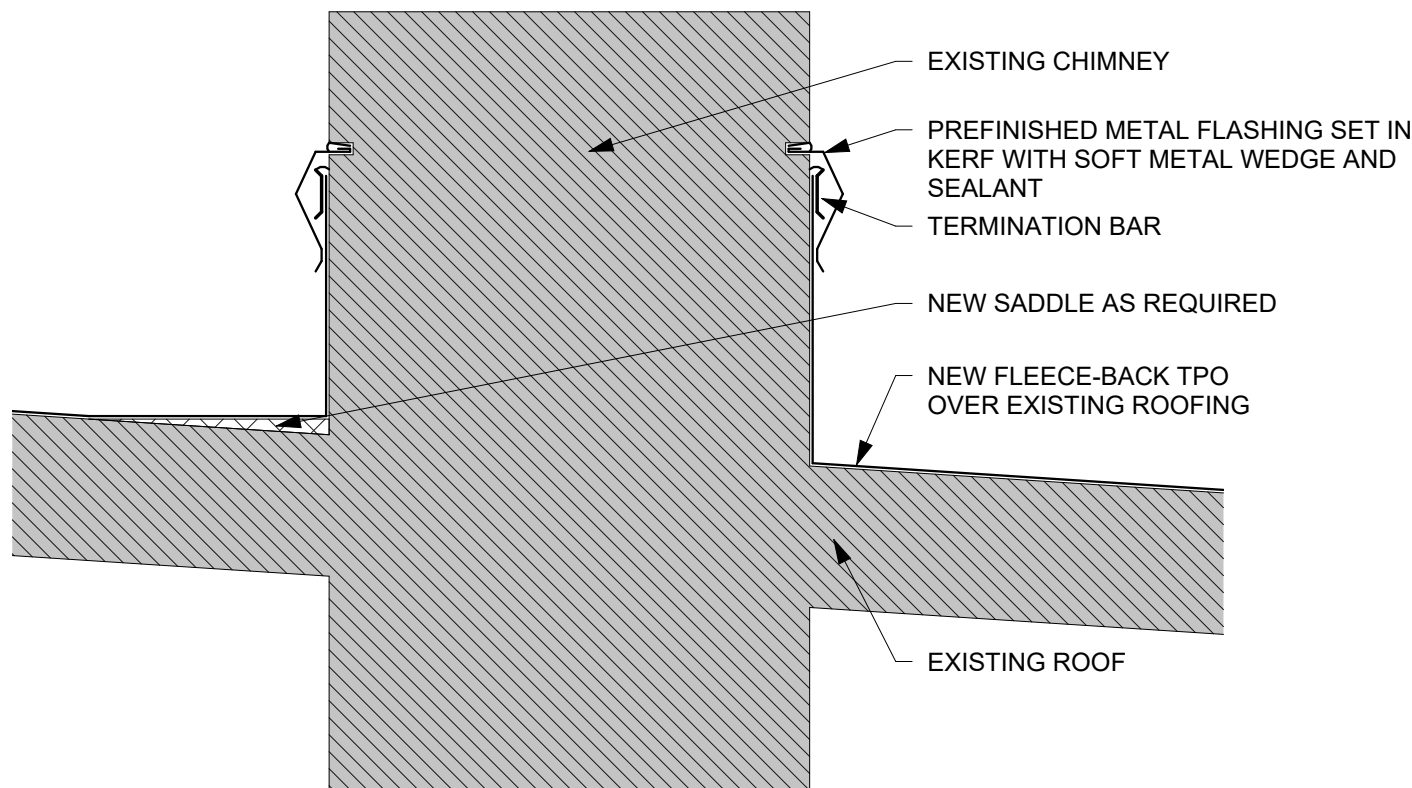


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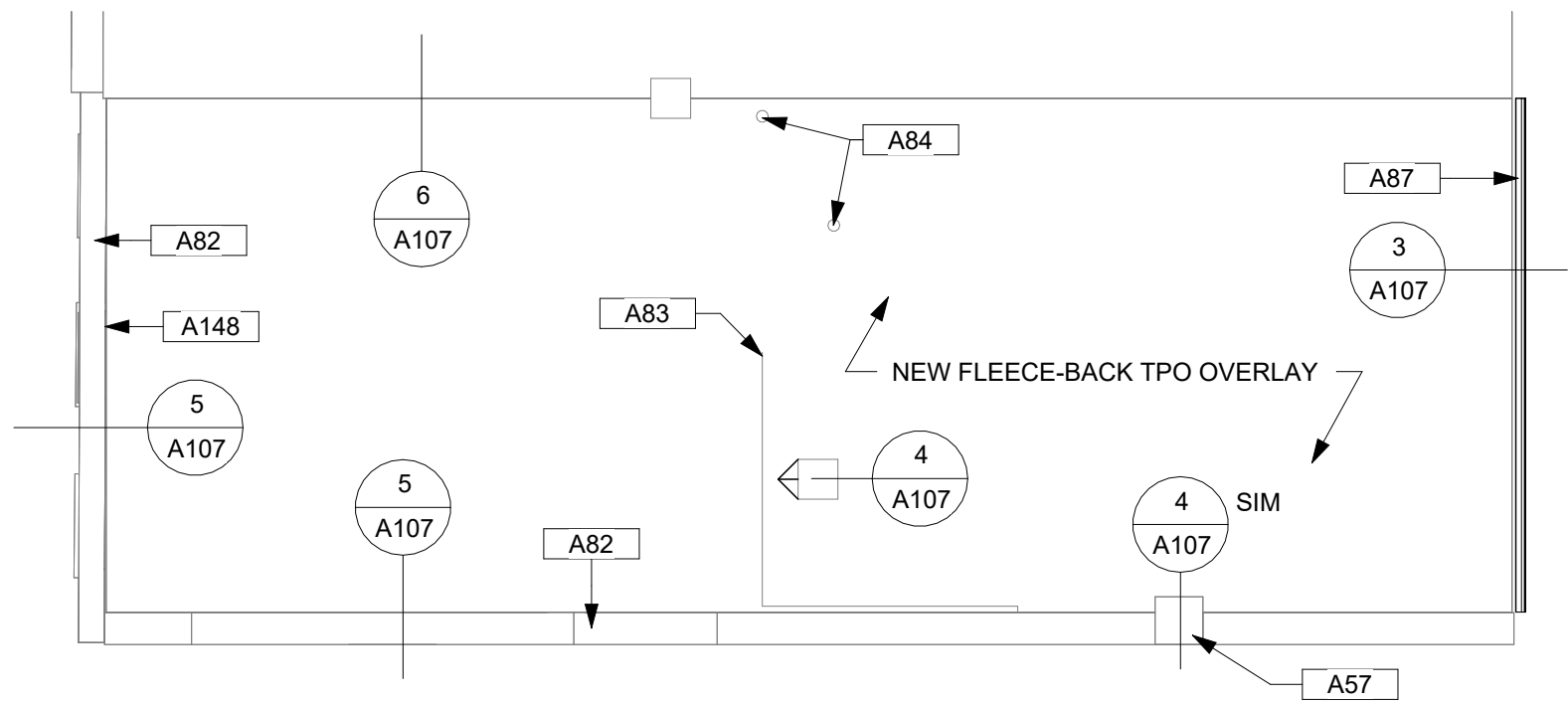
KEYNOTE LEGEND	
A57	REPOINT AND REPAIR EXISTING CHIMNEY, SEE PHOTO DETAIL THIS PAGE
A82	NEW PREFINISHED METAL COPING
A83	INSTALL PIPE BOOT FLASHING AT EXISTING COPPER PIPE
A84	INSTALL NEW PIPE BOOT FLASHING AT EXISTING PVC PIPE
A87	EXISTING GUTTER REINSTALLED OVER NEW TREATED WOOD BLOCKING
A148	REPOINT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



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



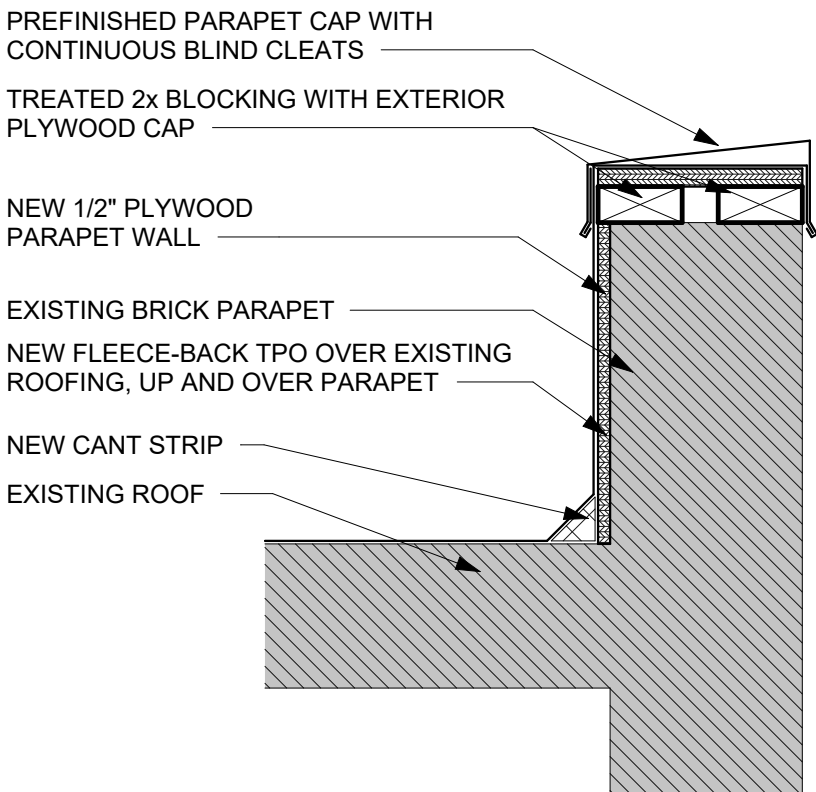
4 CHIMNEY DETAIL  
1 1/2" = 1'-0"



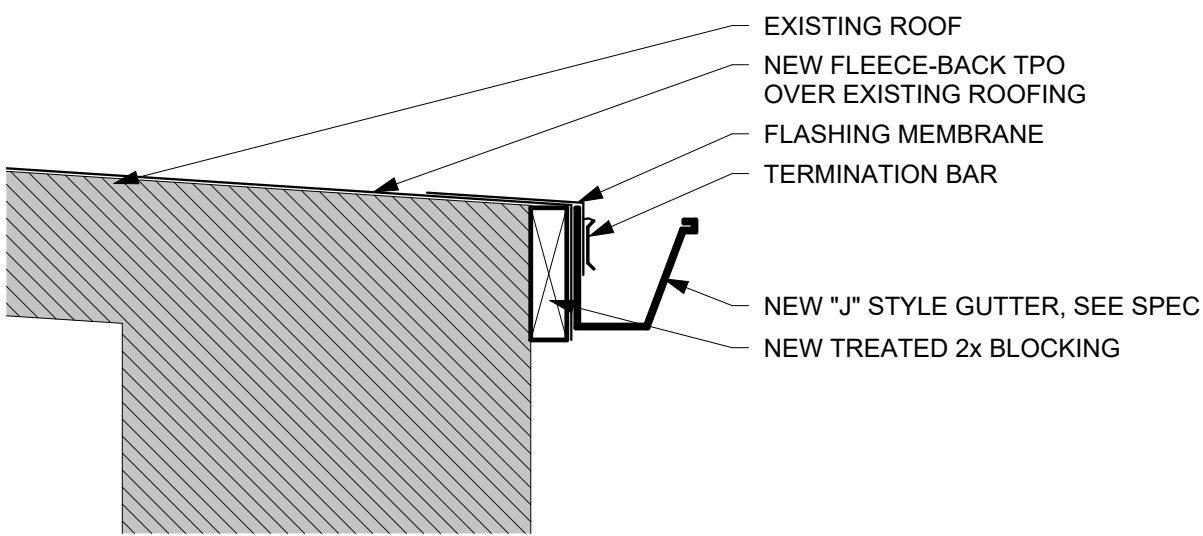
2 113 NF ROOF - NEW  
1/8" = 1'-0"



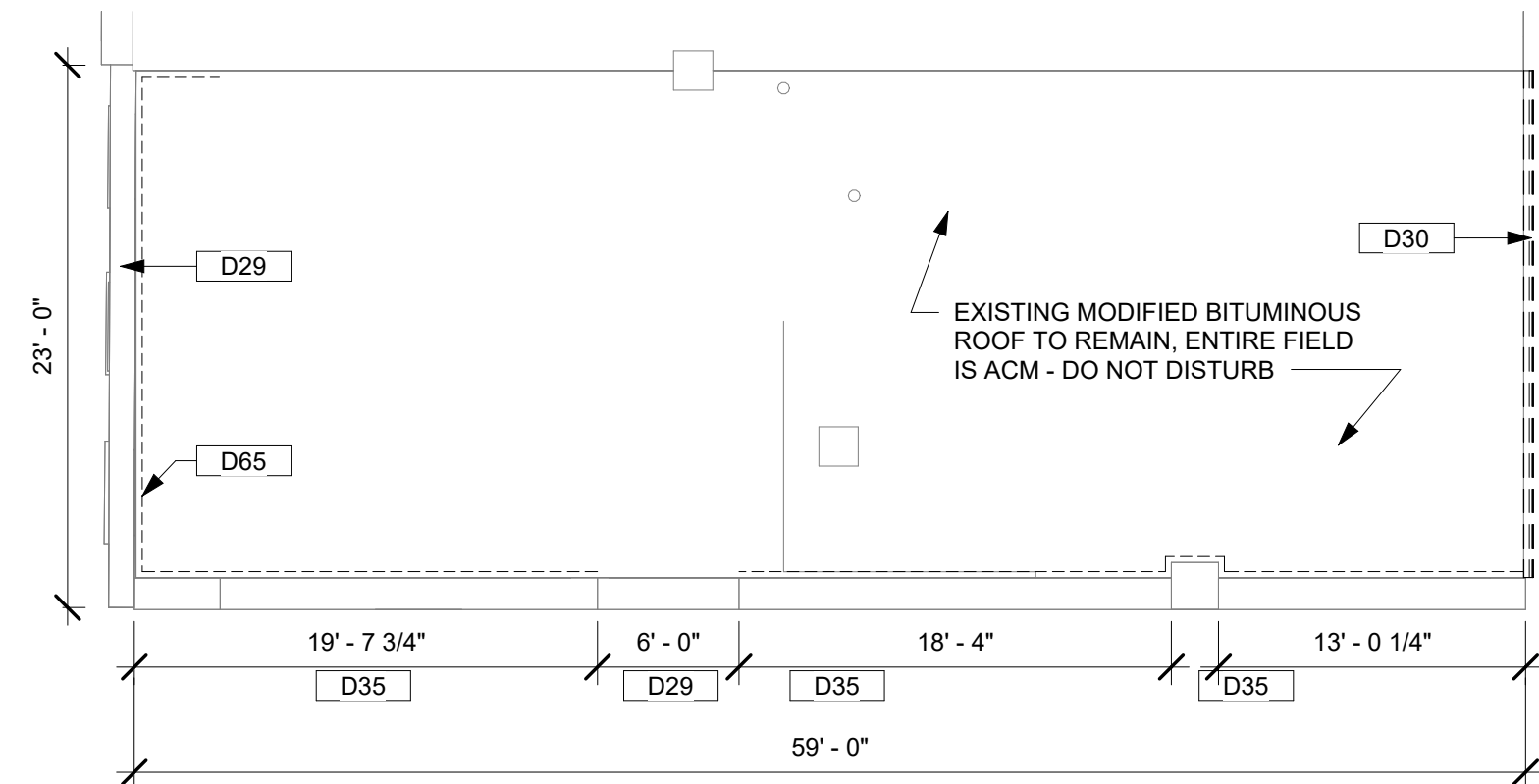
7 CHIMNEY PHOTO  
1/8" = 1'-0"



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



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



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

113 NORTH FORD STREET

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

CITY OF ANAMOSA  
ANAMOSA DOWNTOWN FACADE REVITALIZATION -  
PHASE II



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KEYNOTE LEGEND	
A03	REPAINT EXISTING WINDOW COVER, RESEAL PERIMETER
A04	REPAINT EXISTING CAST IRON COLUMN
A06	PAINT PARAPET CAP
A07	NEW FIXED FABRIC AWNING, SHOWN IN DASHED LINE FOR CLARITY
A08	NEW HEAD WALL
A09	EXISTING BEADBOARD CEILING, REPAINT PT-9
A18	EXISTING LOWER CEILING, ROUTE NEW EXHAUST DUCT ABOVE AND THROUGH PLATFORM, ALTERNATE A2
A20	JOG EXHAUST DUCT THROUGH EXISTING PLATFORM DOOR OPENING, ALTERNATE A2
A24	PROVIDE NEW PENETRATION THROUGH WOOD FRAMED EXTERIOR WALL AND TERMINATE EXHAUST TO REQUIRED CODE, ALTERNATE A2
A26	NEW GYPSUM BOARD AND WOOD FRAMED SOFFIT AROUND NEW DUCT, ALTERNATE A2. KEEP AS TIGHT TO THE WALL AND CEILING AS POSSIBLE.
A28	REROUTE EXHAUST DUCT FOR KITCHEN HOOD TO REAR OF THE BUILDING, ALTERNATE A2
A55	NEW GYPSUM BOARD AND WOOD FRAMED SOFFIT AROUND EXISTING PLUMBING. KEEP AS TIGHT TO THE WALL AND CEILING AS POSSIBLE.
A59	PATCH EXISTING TIN CEILING WITH TIN CEILING TAKEN FROM ABOVE NEW PLUMBING SOFFIT OR ELSEWHERE ABOVE THE LAY-IN CEILING
A60	INSTALL SALVAGED PANELING IN FORMER DOOR OPENING, APPROX. 3'-4" X 7'-0"
A73	EXISTING DECORATIVE METAL CEILING, REPAINT CUSTOM COLOR
A75	L-1 LIGHT FIXTURE
A77	L-2 LIGHT FIXTURE
A109	NEW COMBO EXIT SIGN AND EMERGENCY EGRESS LIGHT MOUNTED TO BOTTOM OF HEAD WALL
A113	REPAIR WOOD STOREFRONT WINDOWS INCLUDING MINOR FRAME PATCHING, RESEALING ALL JOINTS AND REPAINTING
A115	FURR OUT WALL ABOVE OLD CEILING AND REINSTALL SALVAGED PANELING TO MATCH FLUSH
A149	REMOVE LOOSE AND DAMAGED CONCRETE IN ENTRY AND PATCH BACK
A150	REPAIR PERMASTONE, SEE SPEC
D01	REMOVE EXISTING WINDOW
D02	REMOVE EXISTING DOOR
D03	REMOVE EXISTING SIDING COVERING STOREFRONT WINDOWS
D04	REMOVE GLASS BLOCK
D05	REMOVE EXISTING PANELING COVERING STOREFRONT WINDOWS, SALVAGED FOR PATCHING SIDE WALLS
D06	REMOVE EXISTING LAY-IN CEILING WHERE SHOWN
D18	EXISTING COLUMN TO REMAIN, TYPICAL
D28	EXISTING LAY-IN CEILING TO REMAIN
D47	PERMASTONE BULKHEAD TO REMAIN
D48	EXHAUST VENT TO BE RELOCATED DURING THIS PROJECT AS PART OF BASE BID AND ALTERNATE A2 - SEE CEILING PLANS
D49	REMOVE EXISTING TV PLATFORM
D60	REMOVE REMAINING EXHAUST DUCT ABOVE DROPPED CEILING TO EXISTING KITCHEN EXHAUST HOOD, ALTERNATE A2
D61	REMOVE EXHAUST DUCT FROM STOREFRONT WALL AND WHERE DROPPED CEILING IS REMOVED, BASE BID. COORDINATE WITH OWNER FOR SCHEDULING WORK.

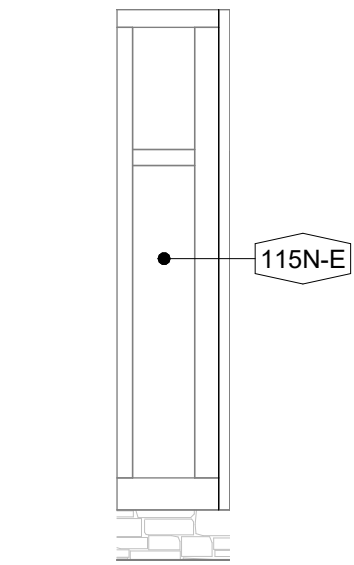
EXTERIOR PAINT LEGEND	
	PT-3: SHERWIN WILLIAMS - IRON ORE SW 7069
	PT-2: SHERWIN WILLIAMS - RUSTIC RED SW 7593
	PT-4: SHERWIN WILLIAMS - PURE WHITE SW 7005
	PT-10: SHERWIN WILLIAMS - FORESTWOOD SW 7069

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

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

WINDOW SCHEDULE COMMENTS:

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



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

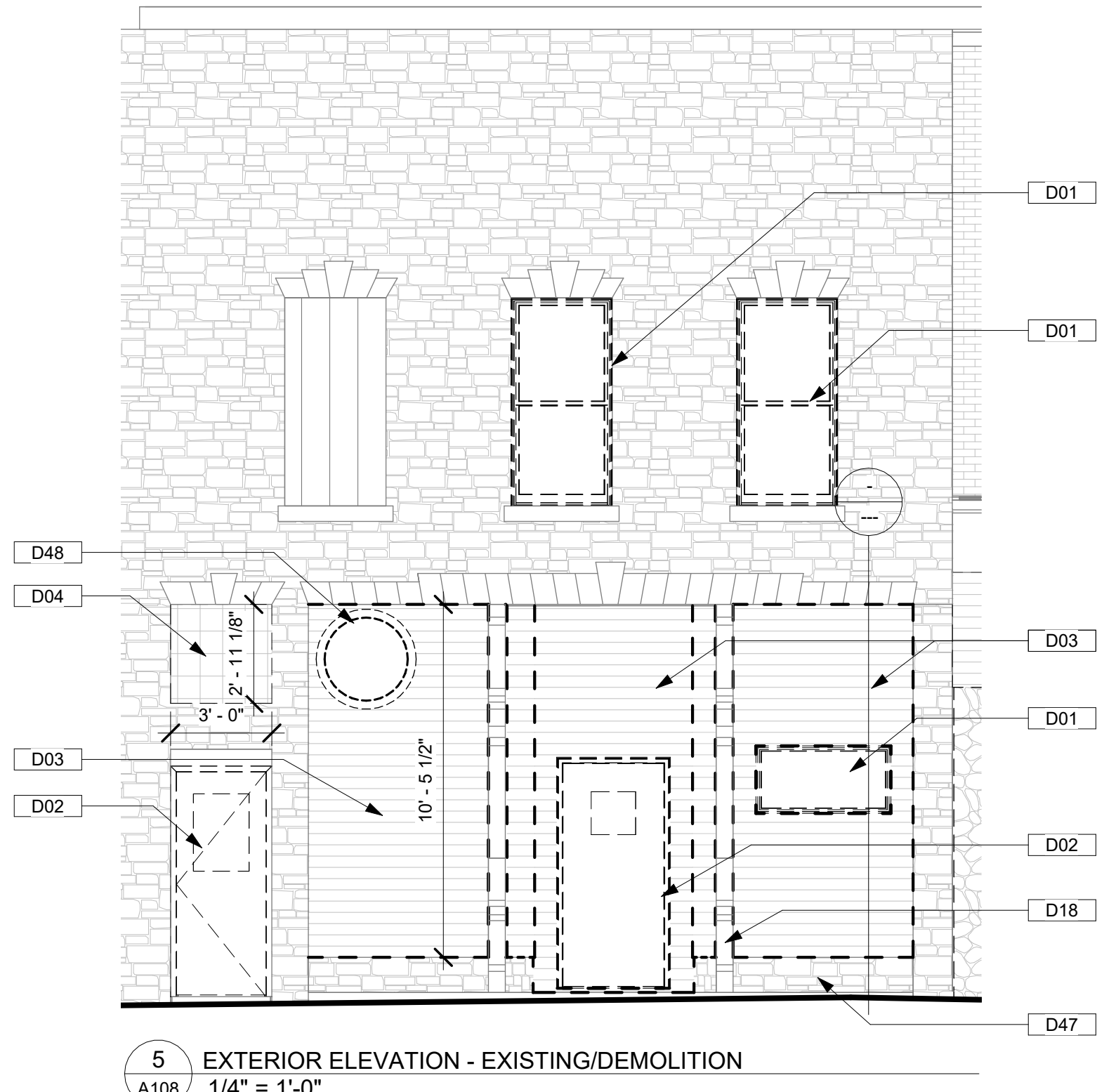


COLUMN COLOR SCHEME  
1/2" = 1'-0"

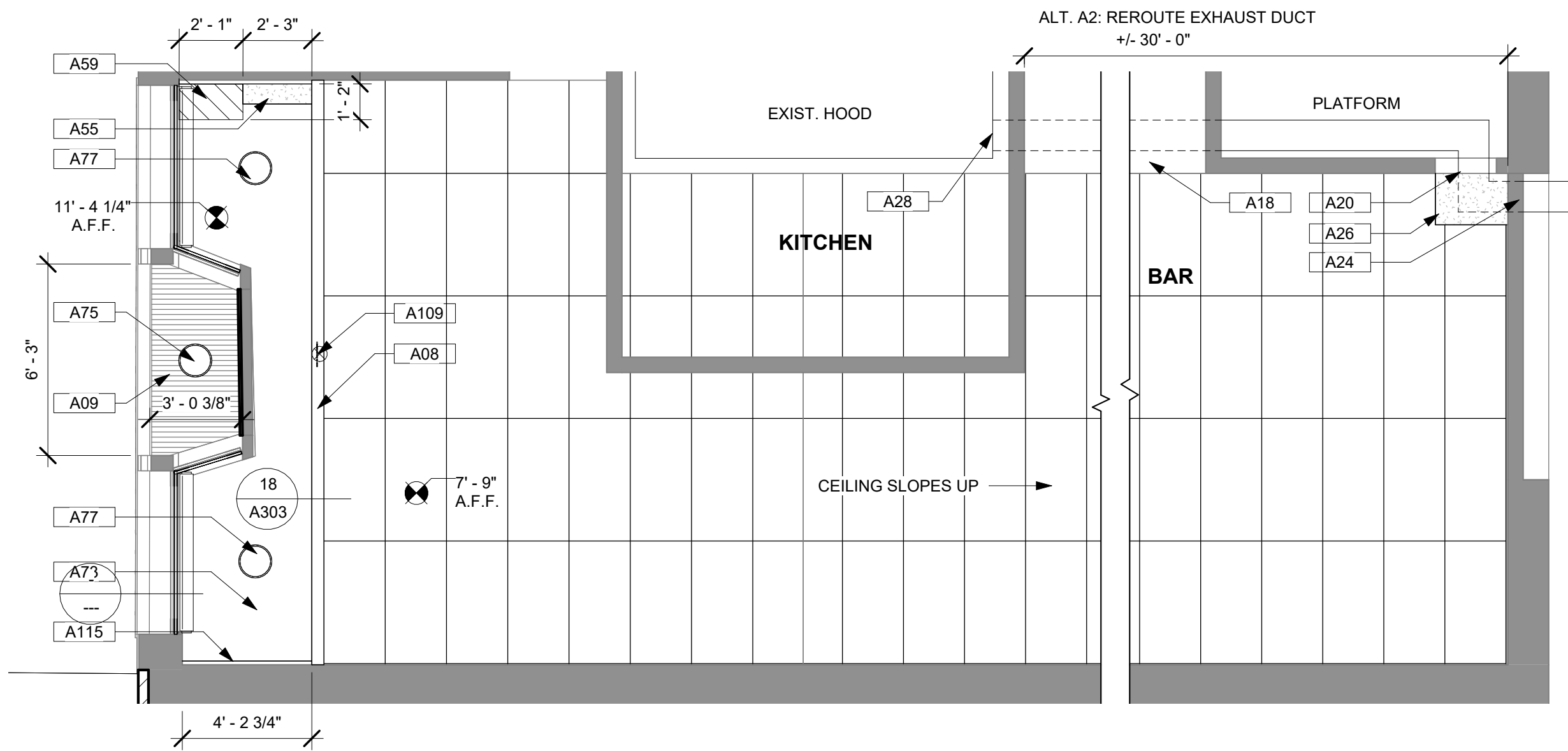
EXTERIOR ELEVATION - COLOR SCHEME  
3/16" = 1'-0"



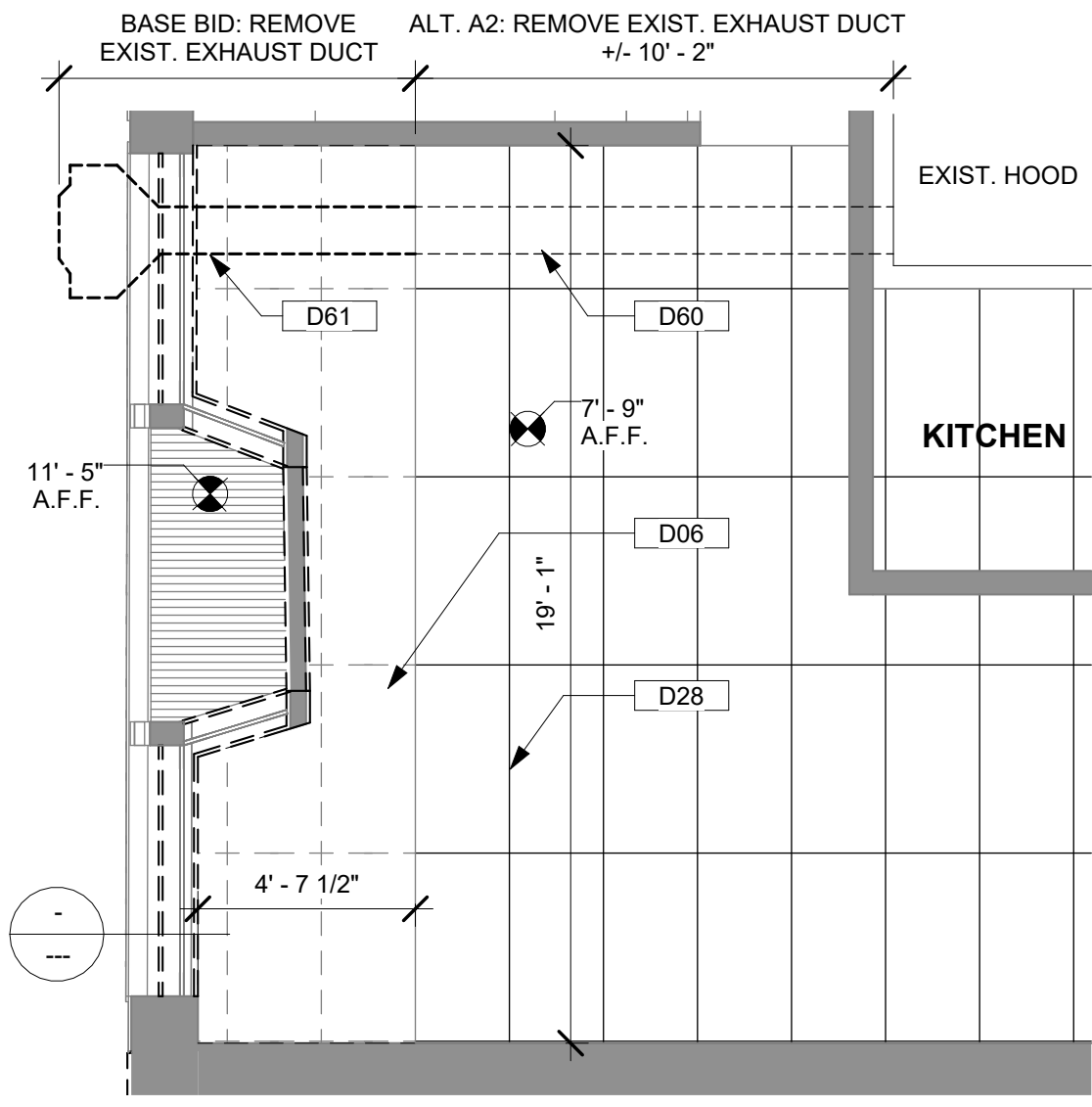
6 EXTERIOR ELEVATION - NEW  
1/4" = 1'-0"



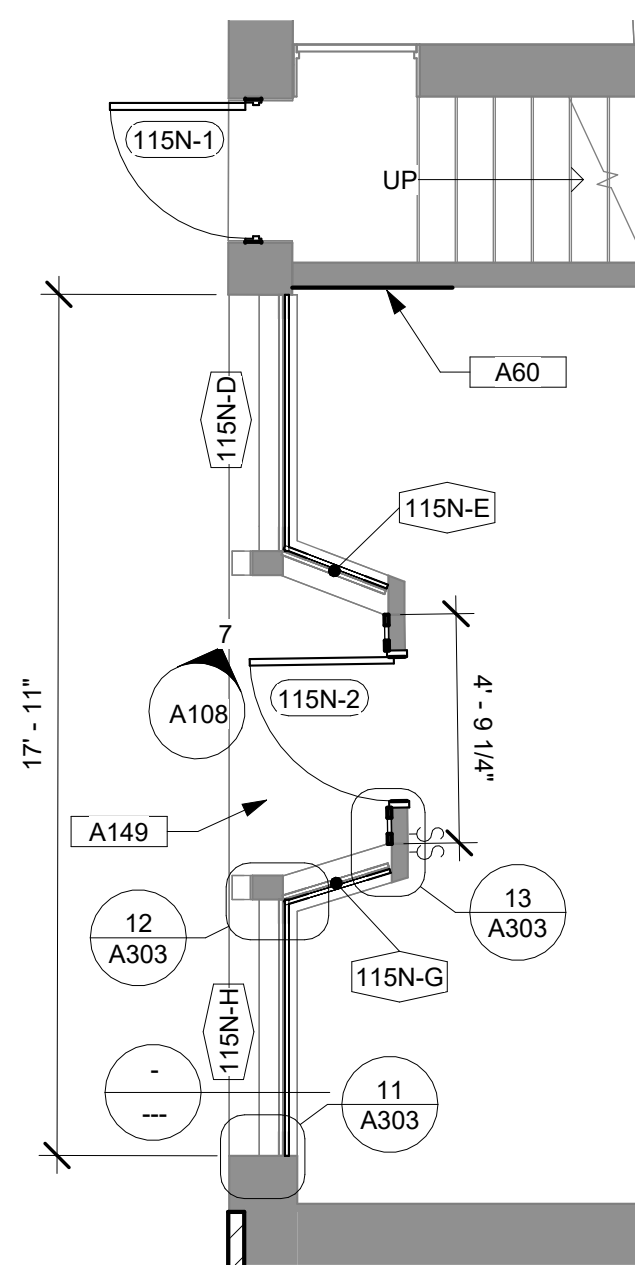
5 EXTERIOR ELEVATION - EXISTING/DEMOLITION  
1/4" = 1'-0"



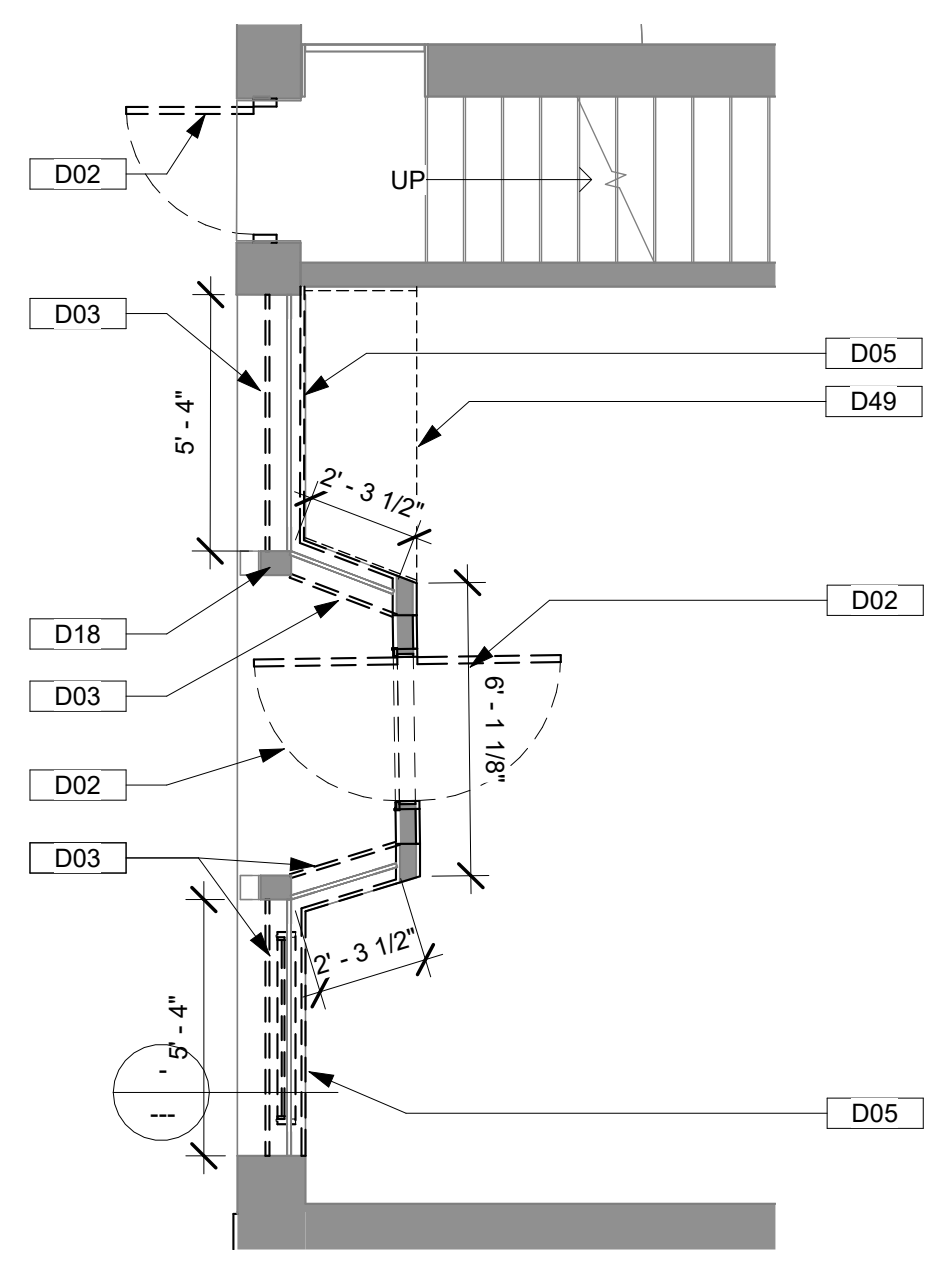
4 MAIN FLOOR REFLECTED CEILING PLAN - NEW  
1/4" = 1'-0"



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



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



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



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

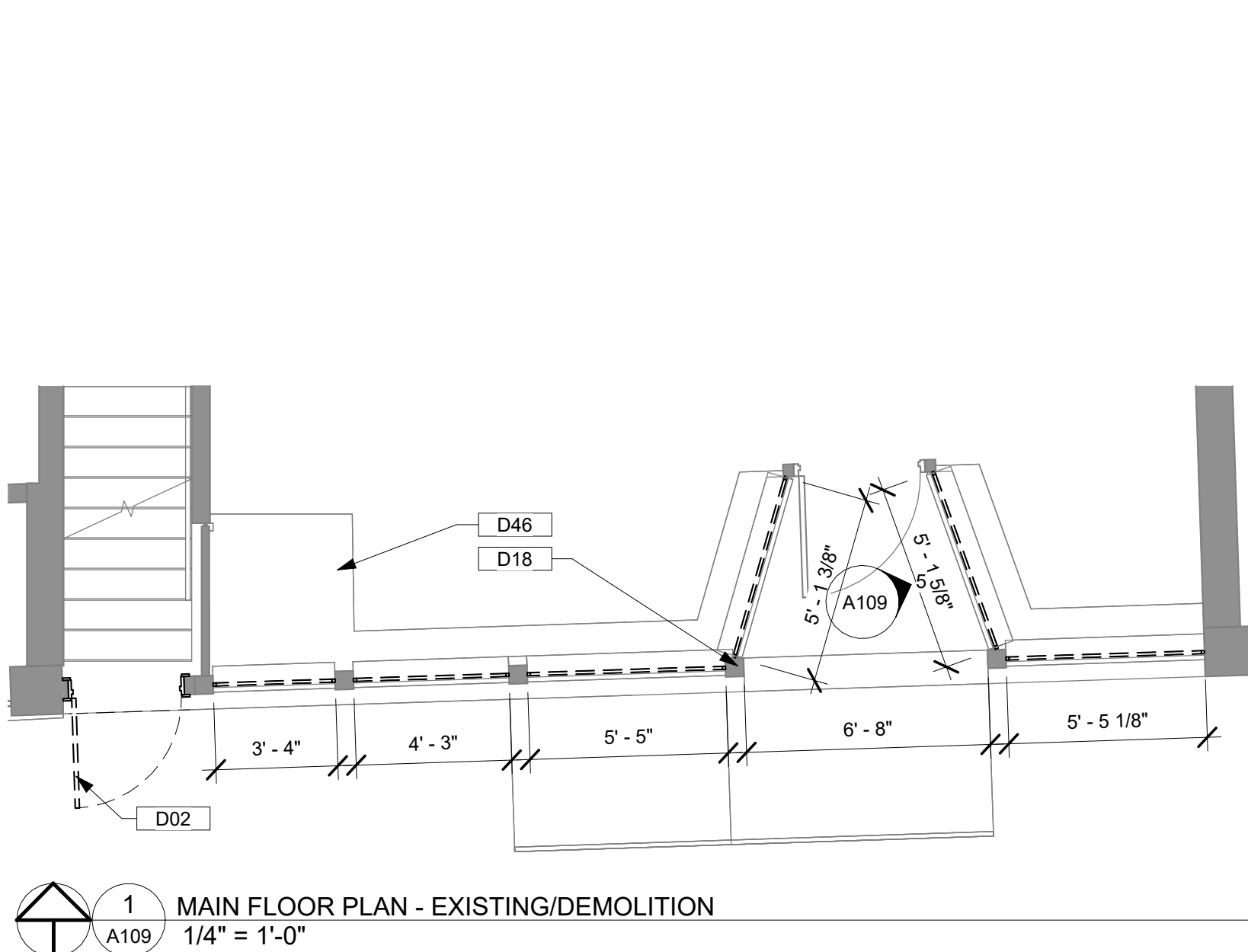
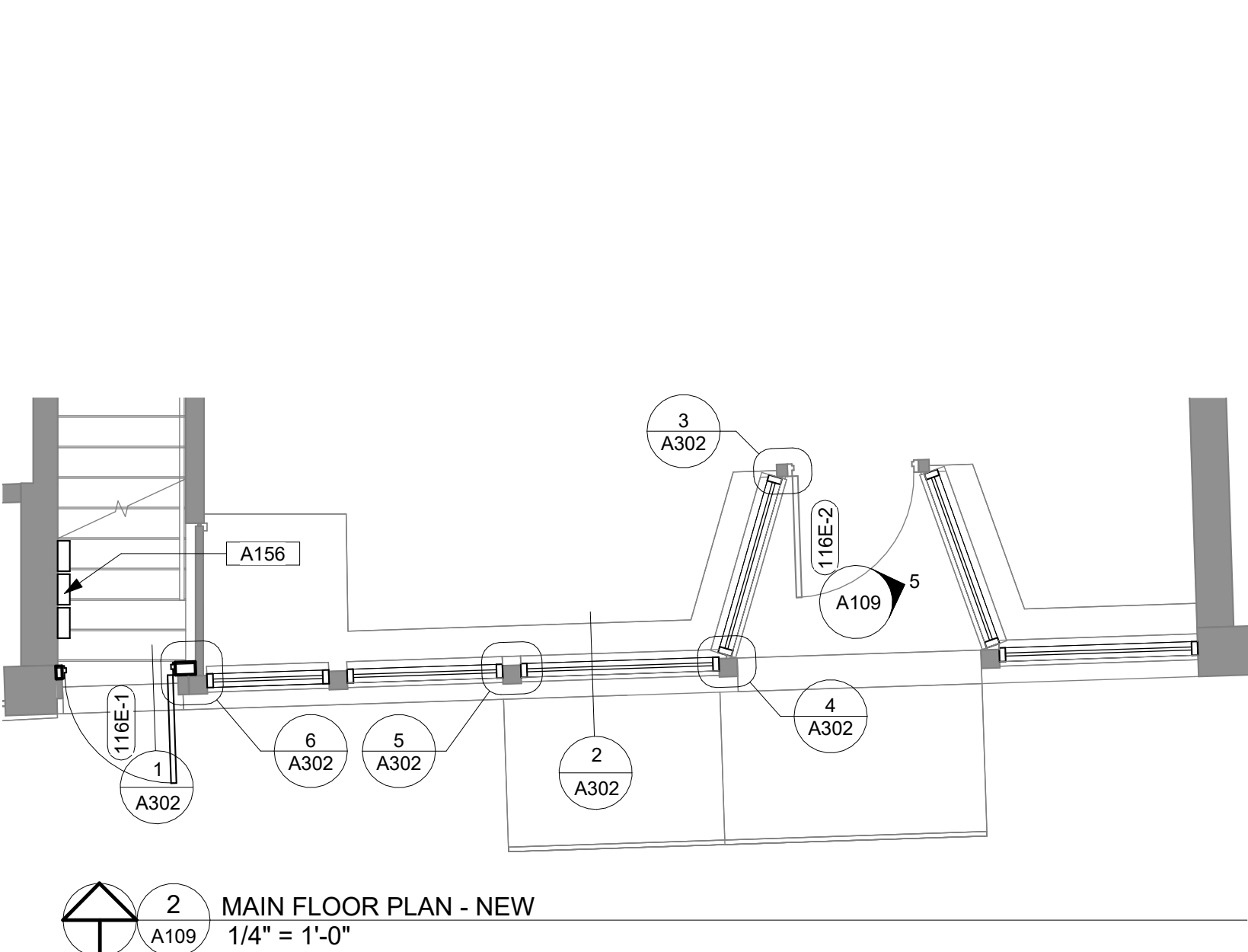
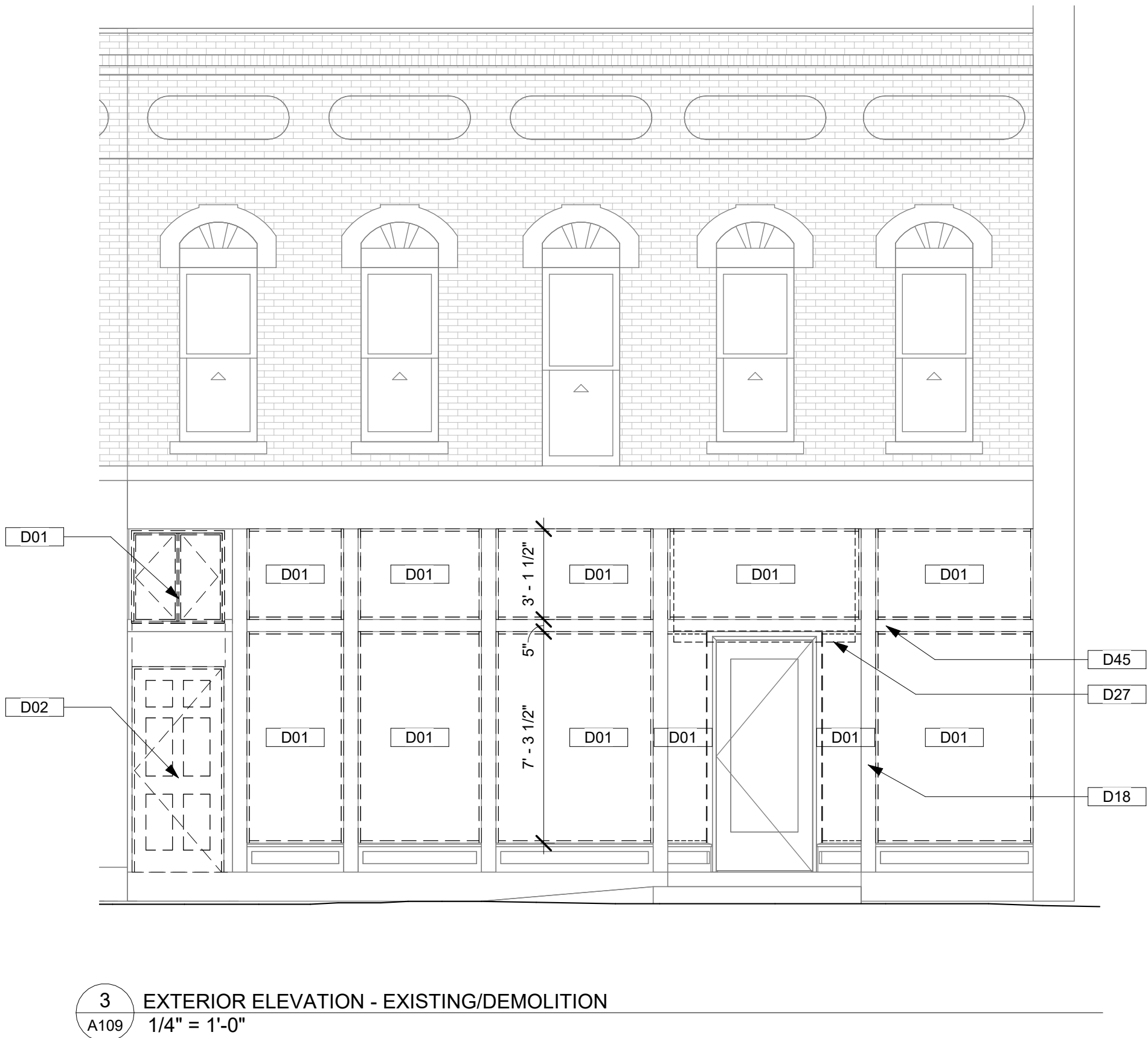
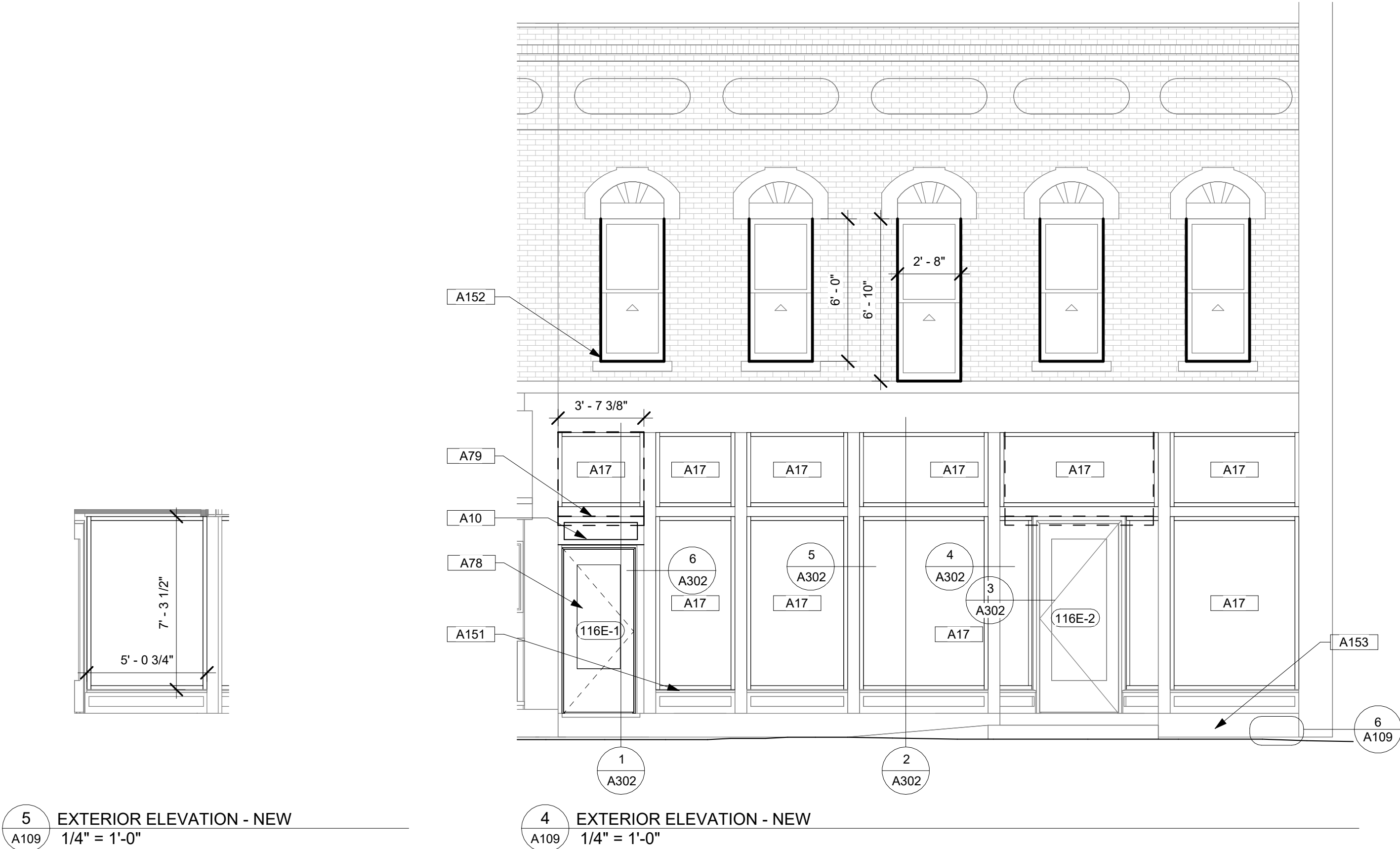
116E MAIN DOOR AND FRAME SCHEDULE							
DOOR NO.	WIDTH	HEIGHT	THICK	MATERIAL	GLAZING	MATERIAL	COMMENTS
116E-1	2' - 11 5/8"	6' - 11"	1 3/4"	EXIST	1/4" GLUE CHIP	WOOD	1, 2, 6
116E-2	3' - 4"	8' - 0"	1 3/4"	EXIST	EXIST	EXIST	2, 7

DOOR SCHEDULE COMMENTS:

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



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



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

CITY OF ANAMOSA  
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50662

A109  
1191103

116 EAST MAIN STREET



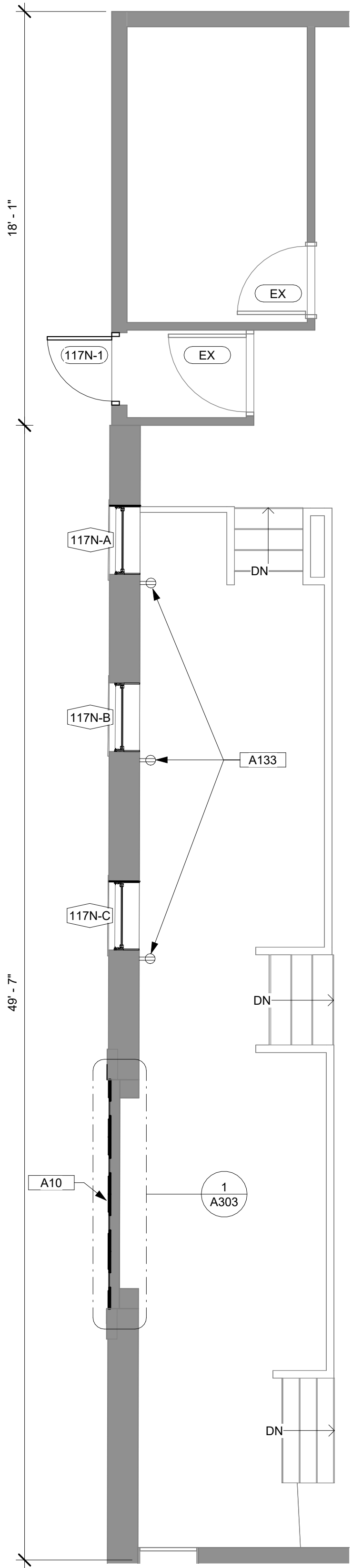
KEYNOTE LEGEND	
A10	NEW FIBER CEMENT BOARD INSET PANELING
A11	SPOT CLEAN STAINS AND LOW PRESSURE WASH OF ALL STONE VENEER
A12	MINOR REPAIRS OF STONE VENEER AND SEAL ALL CRACKS
A13	NEW CUSTOM "BOWL" SIGN, SEE ALLOWANCES AND SIGN ELEVATION DETAIL ON THIS SHEET
A14	REPAIR BROKEN CMU AND REPAINT WALL
A15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

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

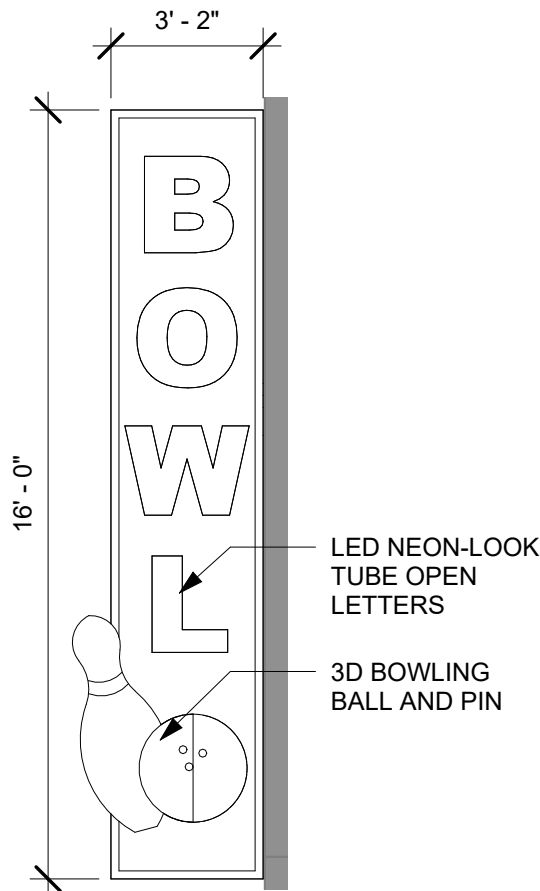
WINDOW SCHEDULE COMMENTS:

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

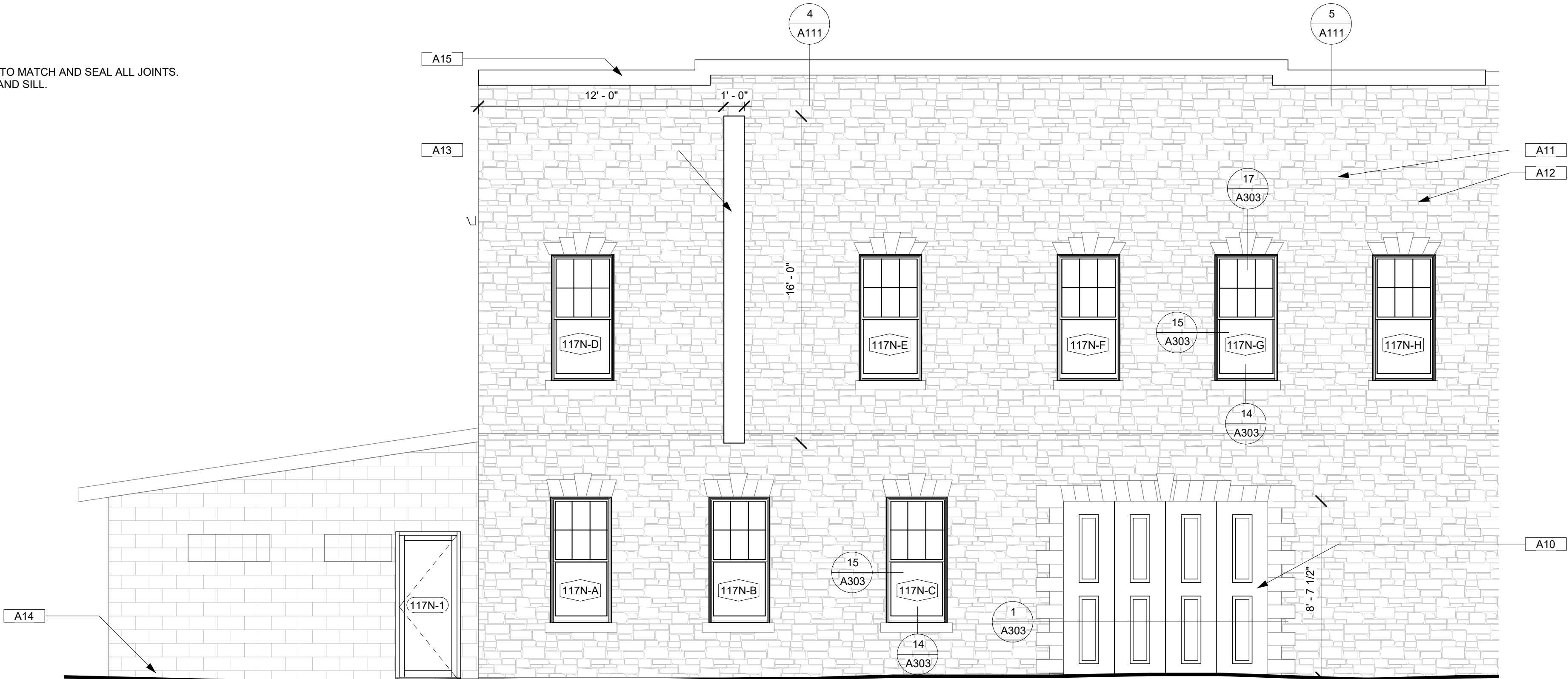
117N FORD DOOR AND FRAME SCHEDULE							
DOOR NO.	DOOR			FRAME		COMMENTS	
	WIDTH	HEIGHT	THICK	MATERIAL	GLAZING		
117N-1	2' - 10"	7' - 0"	1 3/4"	ALUMINUM	INSULATED	ALUMINUM	



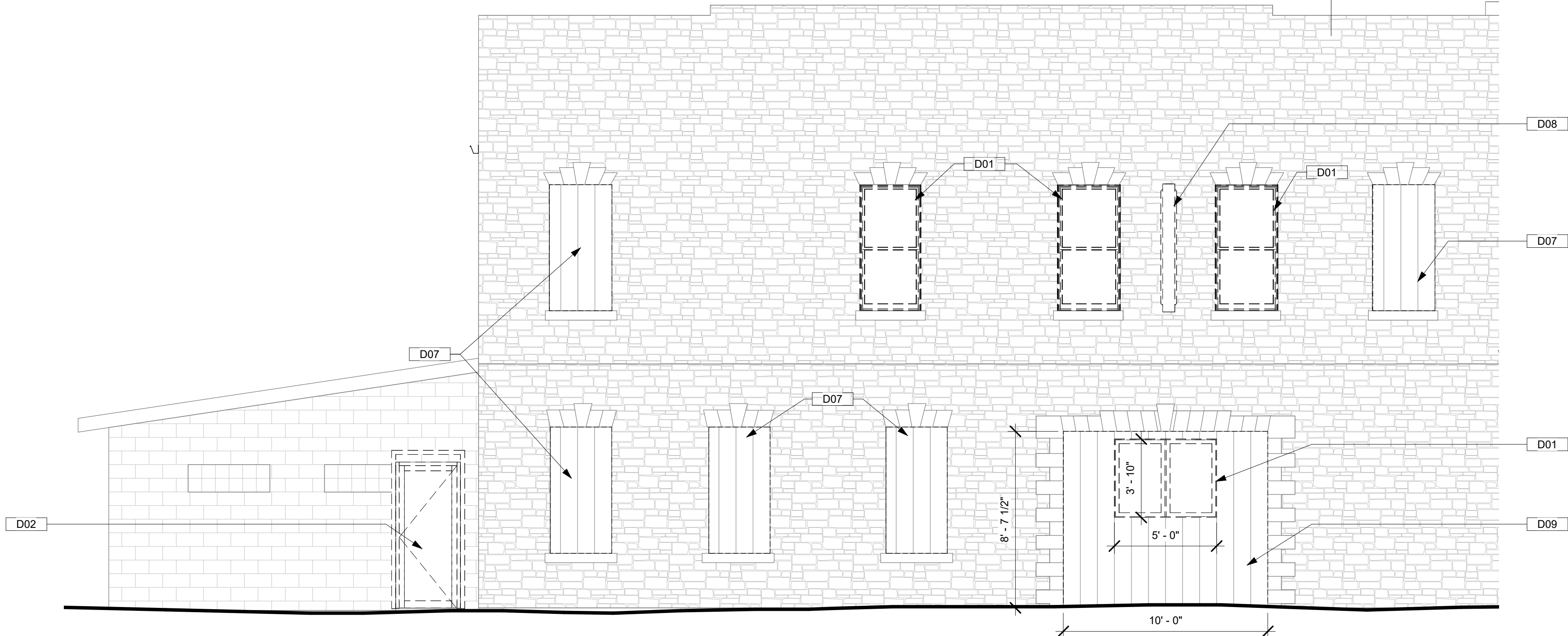
4 MAIN FLOOR PLAN - NEW  
A110 1/4" = 1'-0"



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



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



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

117 NORTH FORD STREET

CITY OF ANAMOSA

ANAMOSA DOWNTOWN FACADE REVITALIZATION -  
PHASE II

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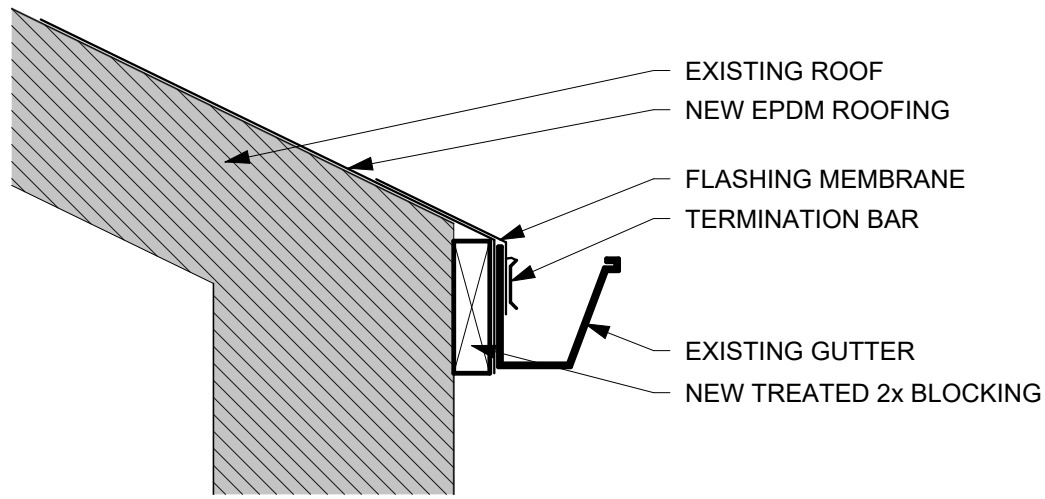
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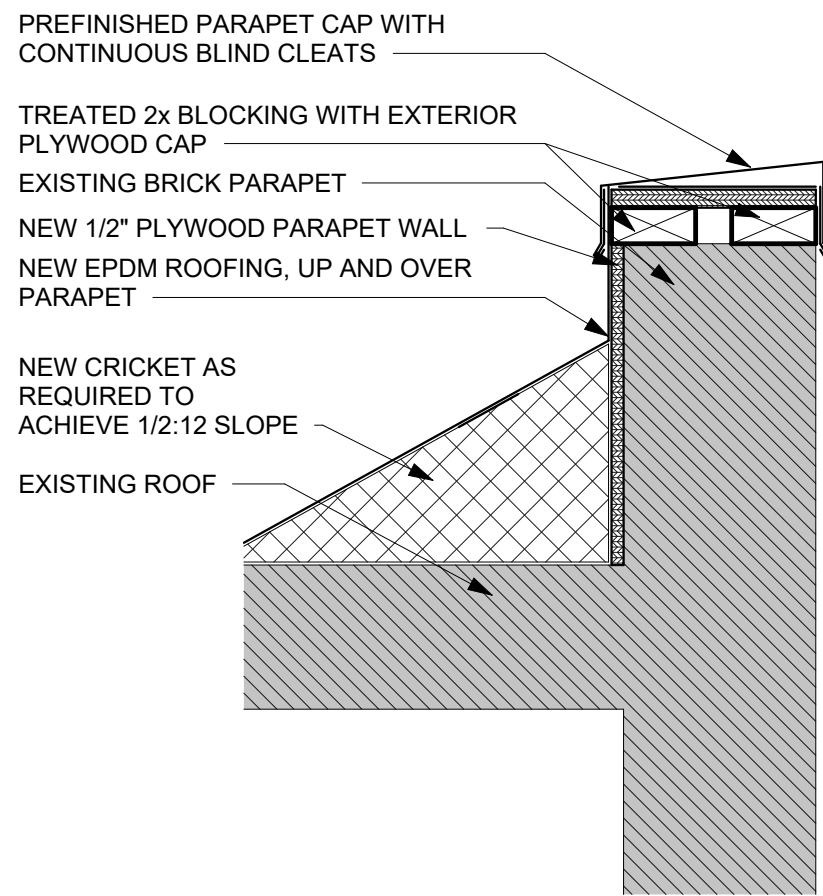
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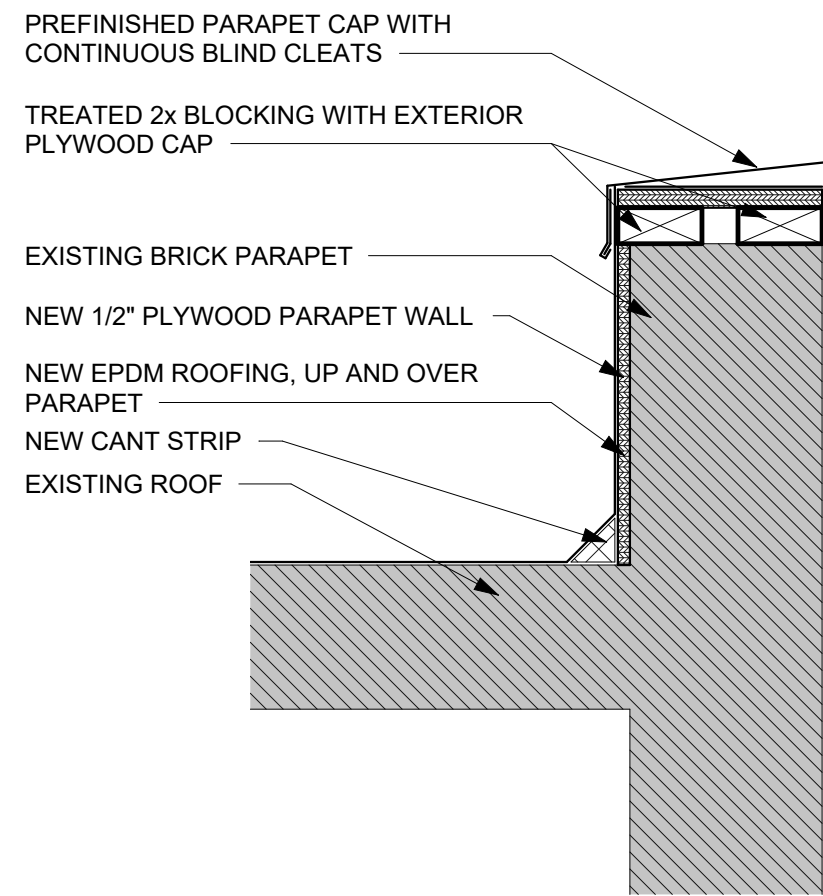
KEYNOTE LEGEND	
A86	INSTALL (3) NEW 12"x12" EPDM PATCHES ON EXISTING EPDM ROOF
A154	NEW TPO ROOFING OVERLAY
D30	REMOVE EXISTING GUTTER
D58	ABATE ASBESTOS CONTAINING MATERIAL (ACM) ON THE BACK AND TOP OF THE PARAPET WALL. THIS AREA - REFER TO DETAIL, THIS SHEET
D66	AREA OF ACM ROOF MEMBRANE. DO NOT DISTURB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



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



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



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

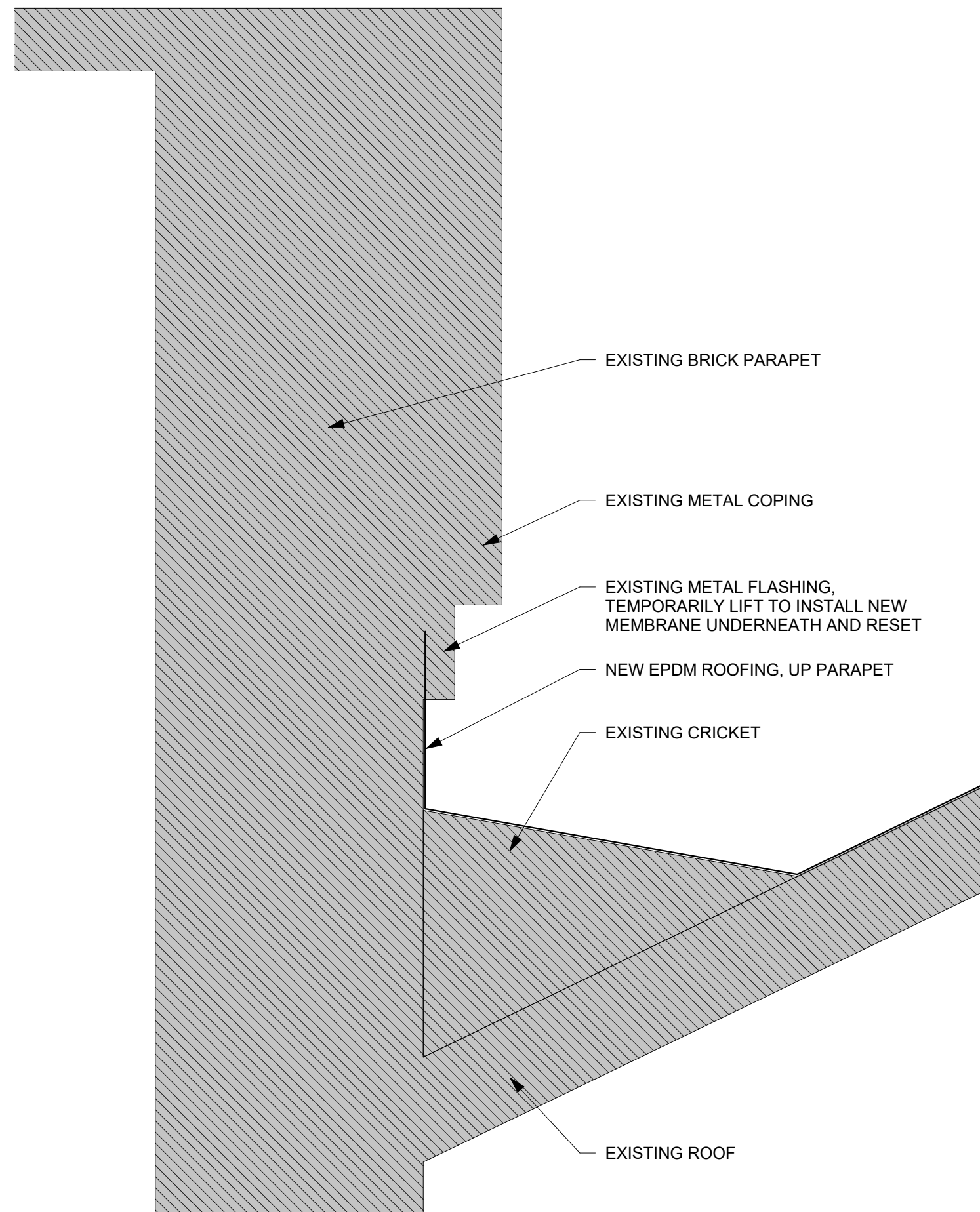


7 PARAPET ACM ABATEMENT  
A111 1/8" = 1'-0"

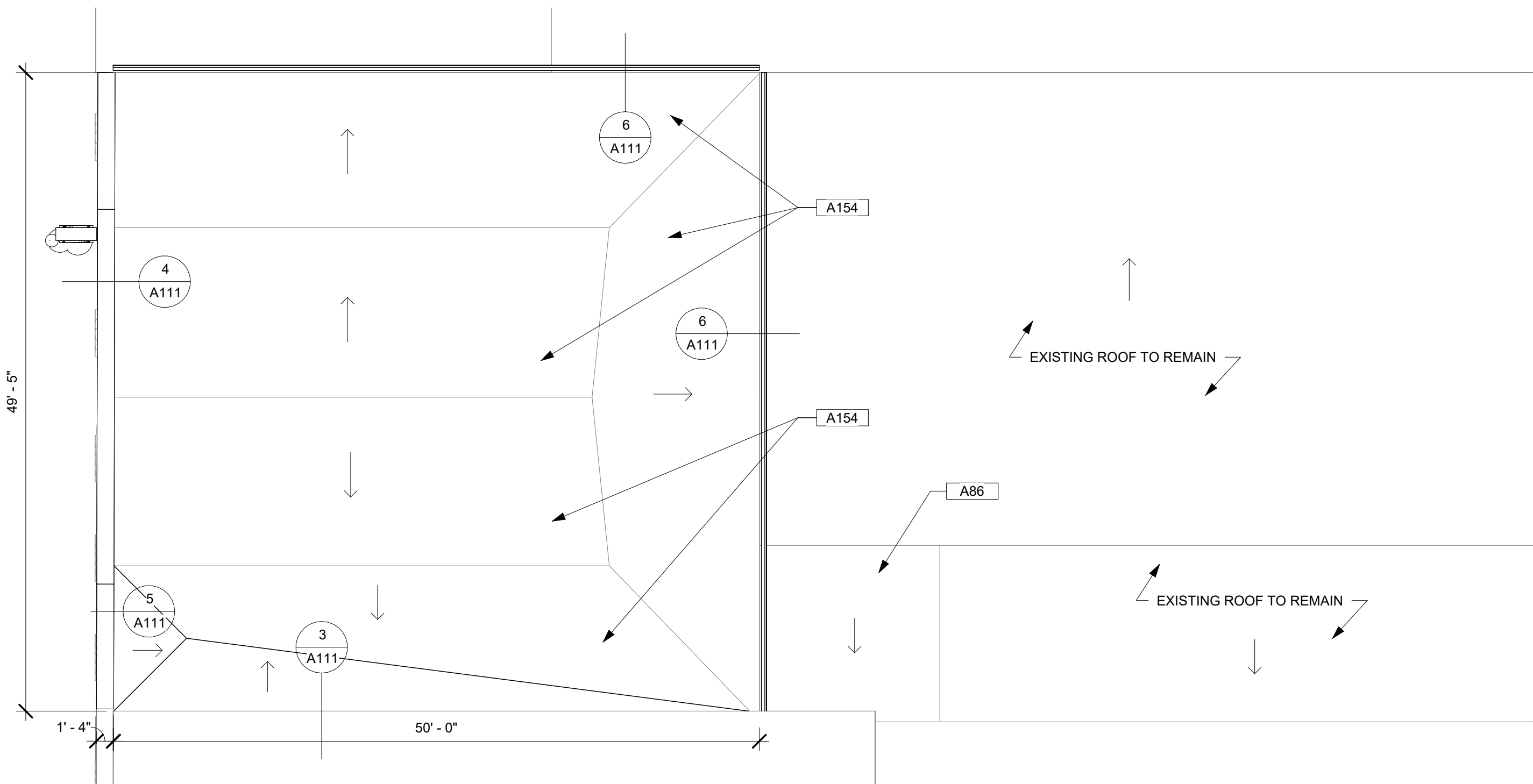
EXTERIOR PAINT LEGEND	
	PT-3: SHERWIN WILLIAMS - IRON ORE SW 7069



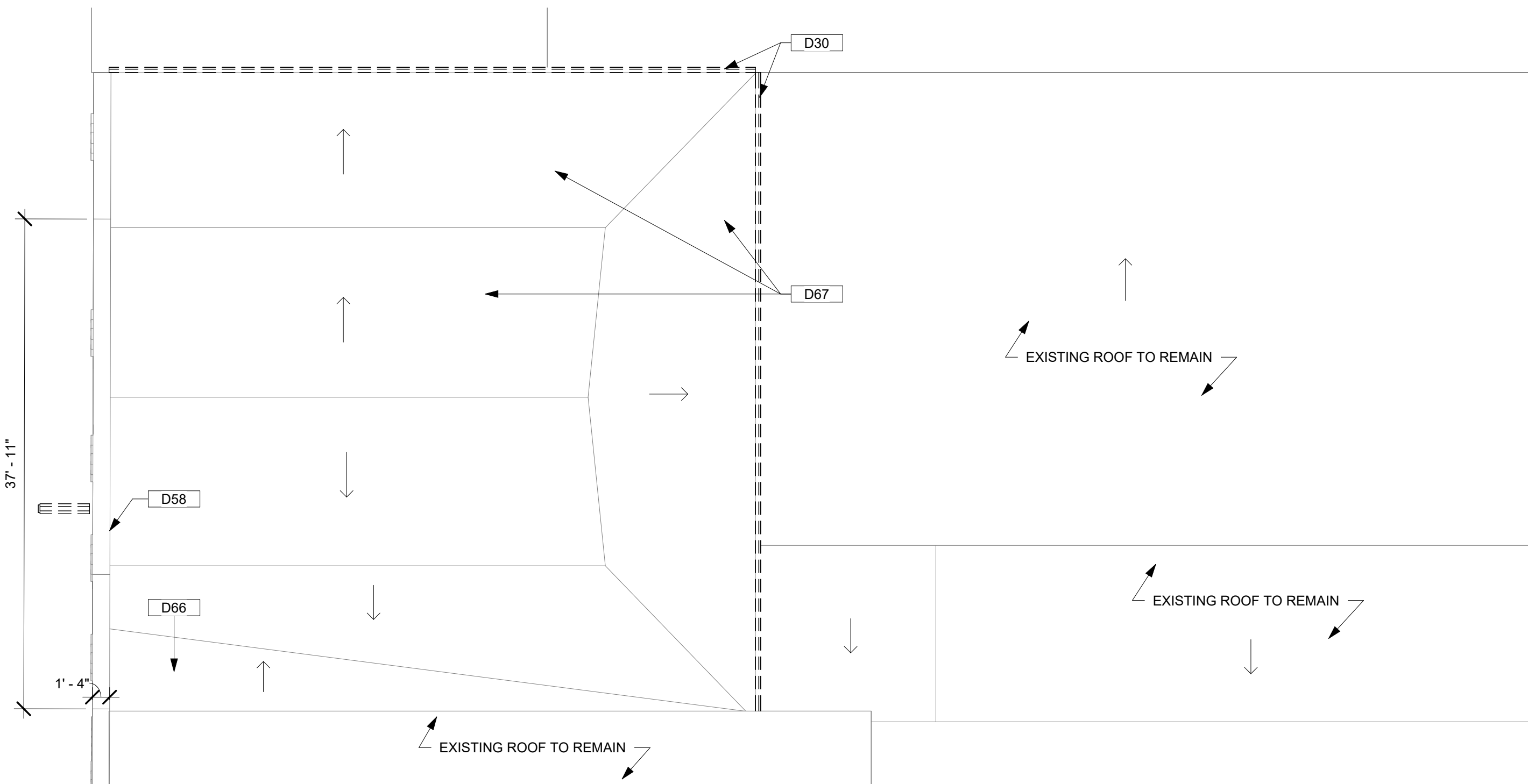
EXTERIOR ELEVATION - COLOR SCHEME  
3/16" = 1'-0"



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



2 117 NF ROOF - NEW  
A111 1/8" = 1'-0"



1 117 NF ROOF - DEMO  
A111 1/8" = 1'-0"

117 NORTH FORD STREET

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KEYNOTE LEGEND

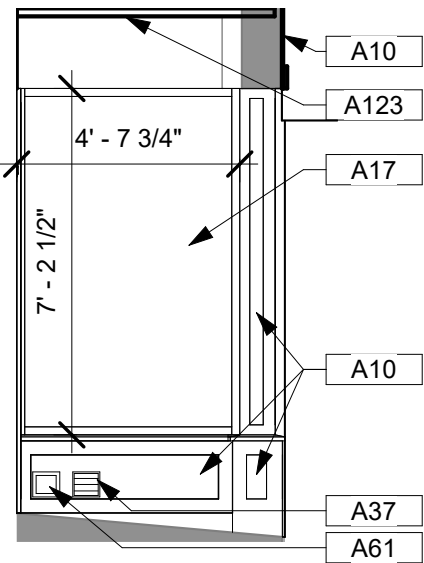
A05	NEW PLUMBING UNDER FLOOR FROM REMOVED HOSE BIB TO NEW LOCATION IN EXTERIOR WALL. SEE ELEVATION
A08	NEW HEAD WALL
A10	NEW FIBER CEMENT BOARD INSET PANELING
A17	NEW ALUMINUM STOREFRONT
A37	NEW 6" ROUND WALL VENT WITH SCREEN AND DAMPER. PROVIDE ACCESS THROUGH WALL FOR OWNER TO CONNECT PORTABLE AC UNIT TO VENT. PROVIDE OPERABLE WOOD DOOR/COVER WITH SEALS FOR CLOSING OFF IN WINTER.
A42	NEW BRICK TO MATCH EXISTING WHERE STONE VENEER WAS REMOVED - MATCH PILASTERS AND DEPTH PROJECTIONS OF BRICK ABOVE
A45	NEW OPERABLE FABRIC AWNING SHOWN IN DASHED LINE FOR CLARITY
A58	REPOINT AND REPAIR BRICK
A61	NEW FREEZE-PROOF ENCLOSED WALL HYDRANT. CONNECT TO EXISTING HOSE BIB PIPE UNDER FLOOR
A75	L-1 LIGHT FIXTURE
A76	NEW FIBER CEMENT PANEL AND TRIM BOARDS BEHIND AWNING
A77	L-2 LIGHT FIXTURE
A123	NEW BEADBOARD CEILING, PAINT PT-10
A124	NEW 5/8" GYPSUM BOARD ON FURRING STRIPS ON EXISTING STRUCTURE
A128	NEW LVT FLOORING
A129	NEW 1" HEXAGONAL TILE ON CONCRETE RAMP
A130	CUT OUT EXISTING WOOD FRAMED FLOOR SYSTEM TO PATCH IN CONCRETE FLUSH WITH EXISTING RAMP
A131	BUILD UP OVER EXISTING CONCRETE RAMP SO AREA IS FLUSH WITH EXISTING FLOOR
D01	REMOVE EXISTING WINDOW
D02	REMOVE EXISTING DOOR
D09	REMOVE EXISTING PANELING
D21	REMOVE EXISTING LIGHT FIXTURE
D24	REMOVE EXISTING STOREFRONT WINDOW AND WALL
D25	REMOVE WOOD DOOR FRAME AND PANEL ABOVE DOOR
D38	REMOVE EXISTING LAY-IN CEILING AND PERFORATED ACOUSTIC CEILING, 4" ABOVE LAY-IN CEILING, WHERE SHOWN
D39	REMOVE PANELING AND SALVAGE FOR PATCHING ON 208 WEST MAIN STREET
D40	REMOVE EXISTING RECESSED LIGHT FIXTURE
D41	REMOVE EXISTING DISPLAY PLATFORM
D51	EXISTING INSULATION ABOVE EXTERIOR ACOUSTIC CEILING IS VERMICULITE CONTAINING LESS THAN 1% ASBESTOS. ABATEMENT IS NOT REQUIRED, BUT CONTRACTOR SHALL COMPLY WITH OSHA REGULATIONS FOR REMOVAL
D53	REMOVE EXISTING CARPET
D56	REMOVE OUTLET
D59	REMOVE EXISTING HOSE BIB INSIDE DISPLAY SHELF. REROUTE PIPING UNDER FLOOR TO COME UP INTO NEW EXTERIOR WALL - SEE NEW WORK

206W MAIN DOOR AND FRAME SCHEDULE

DOOR NO.	DOOR					FRAME		COMMENTS
	WIDTH	HEIGHT	THICK	MATERIAL	GLAZING	MATERIAL		
206W-1	2' - 10 1/2"	7' - 0"	1 3/4"	FIBERGLASS		FIBERGLASS		
206W-2	3' - 0"	7' - 0"	1 3/4"	ALUM CLAD WD	INSULATED	ALUM CLAD WD	ADD MAIL SLOT	

206W MAIN WINDOW SCHEDULE

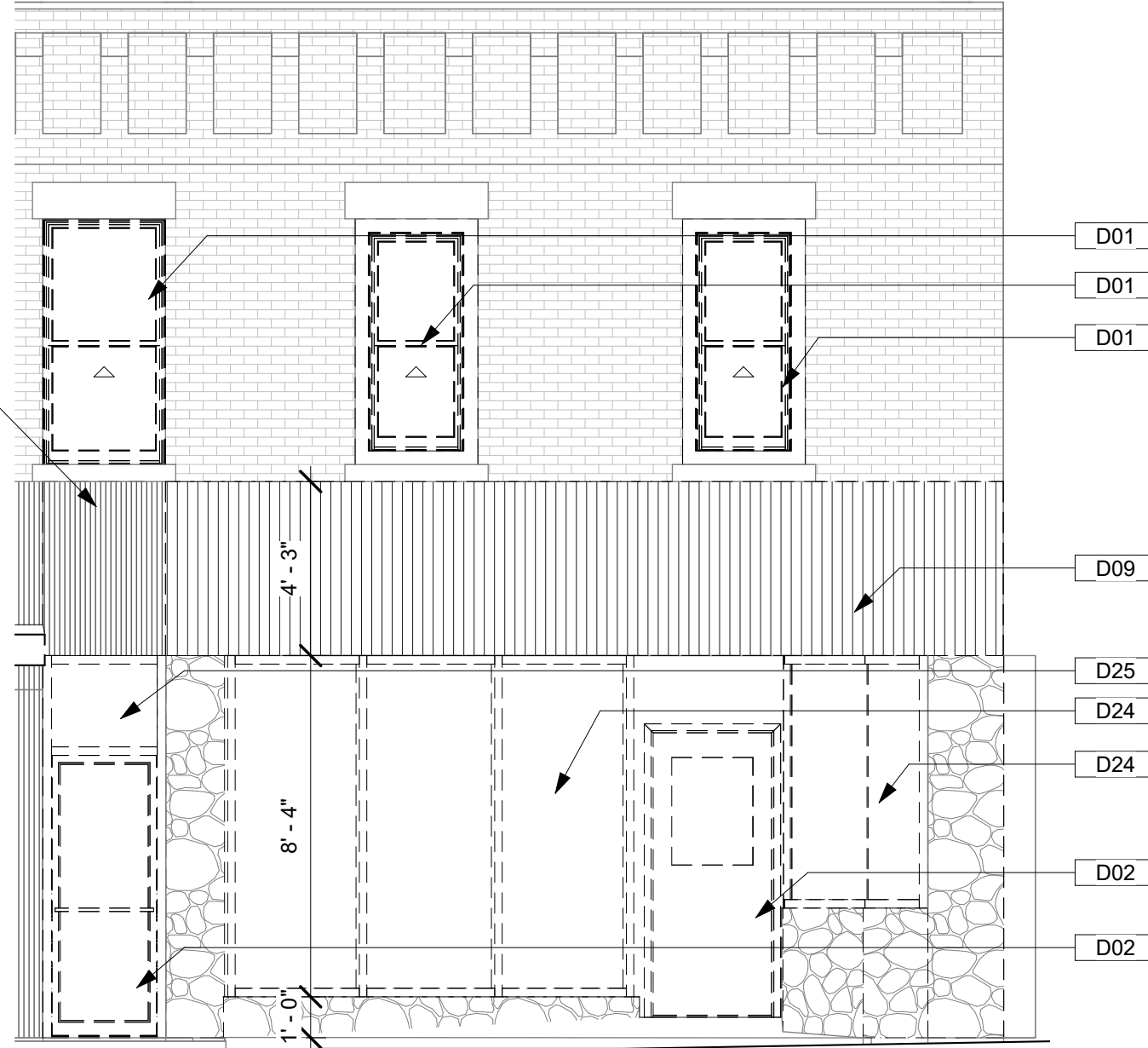
MARK	R.O.		MATERIAL	TYPE	GLAZING	COMMENTS
	WIDTH	HEIGHT				
206W-A	3' - 0"	6' - 0"	CLAD WOOD	SINGLE HUNG	INSULATED	
206W-B	3' - 0"	6' - 0"	CLAD WOOD	SINGLE HUNG	INSULATED	
206W-C	3' - 0"	6' - 0"	CLAD WOOD	SINGLE HUNG	INSULATED	



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



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



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

REMOVE ALL OLD ELECTRICAL ABOVE CEILING AND TERMINATE PER CODE.

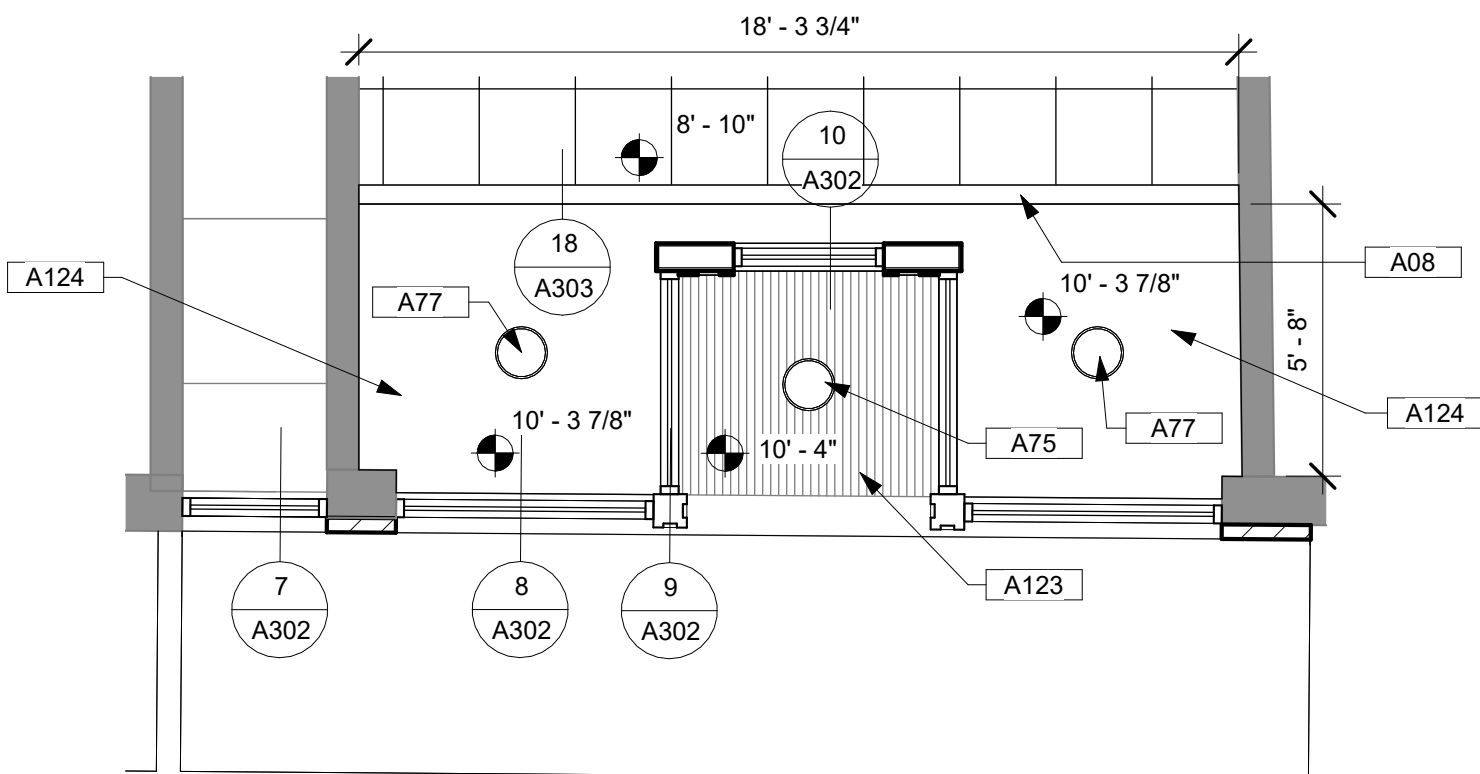


8 EXIST. ELECTRICAL ABOVE CEILING  
1/8" = 1'-0"

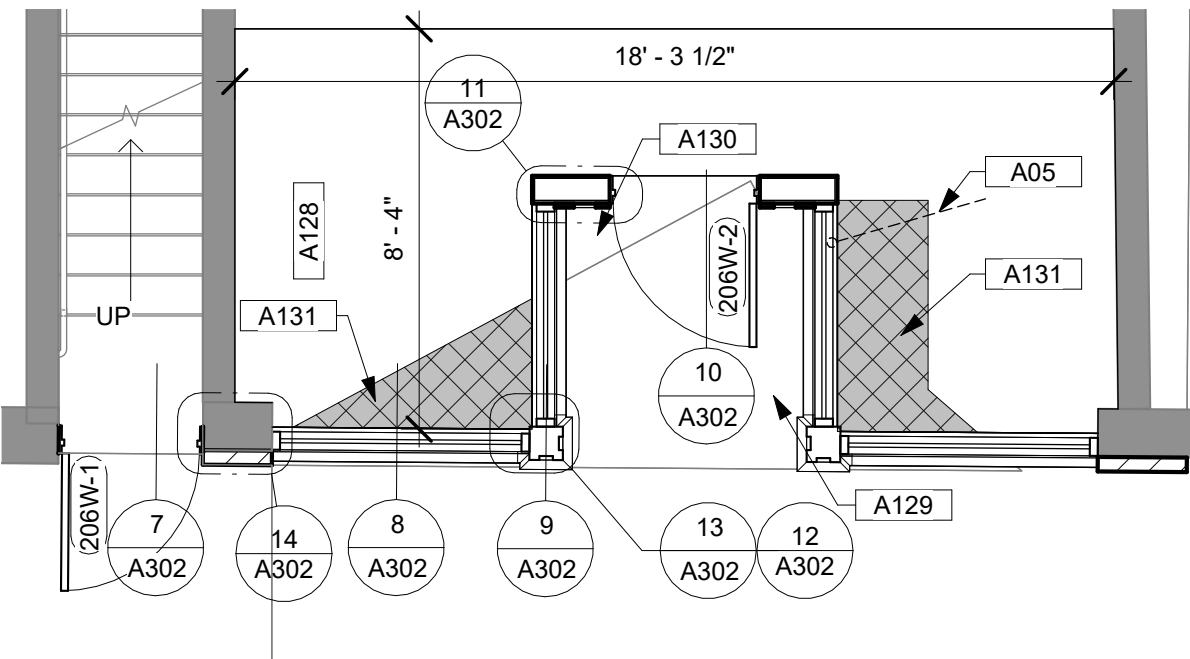
RESEAL JOINT AT ADJACENT ROOFING



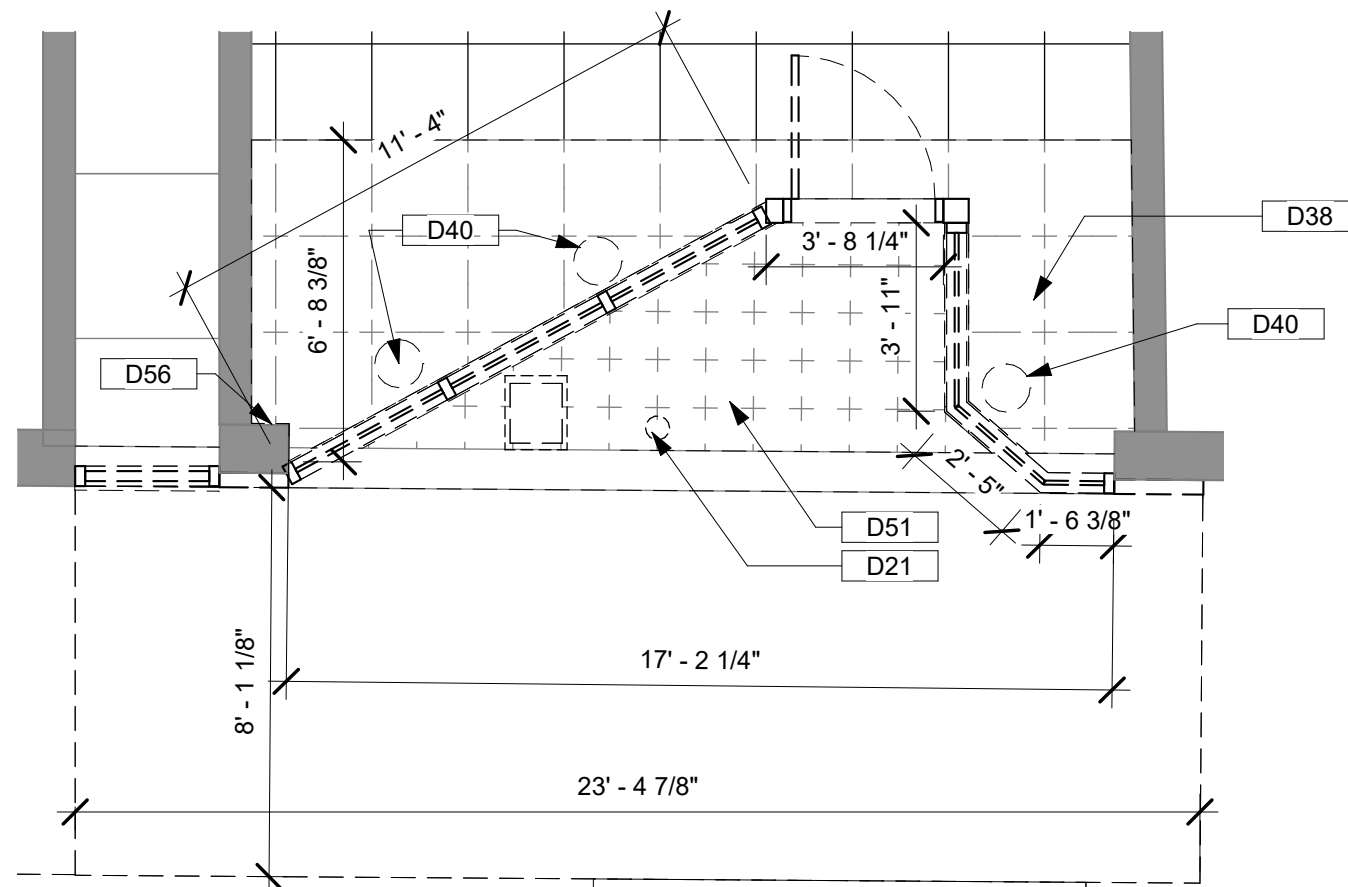
7 EXIST. PARAPET  
1/8" = 1'-0"



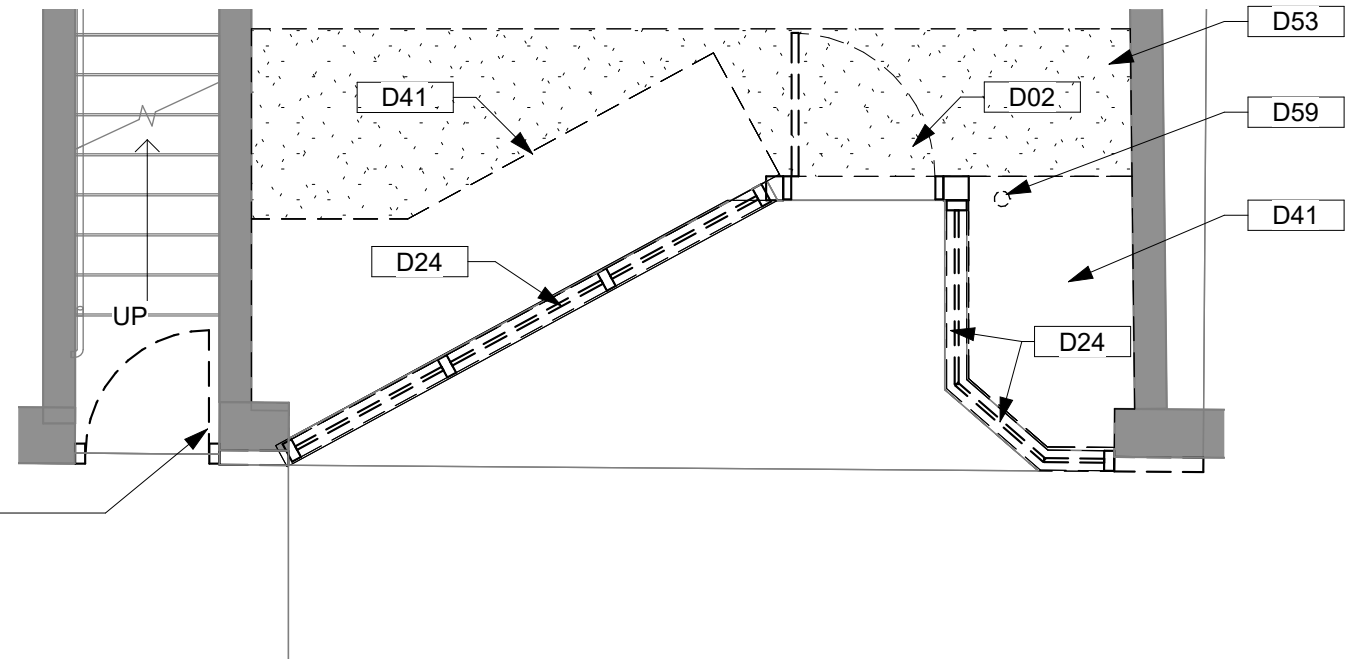
4 206W 1ST FL RCP - NEW  
1/4" = 1'-0"



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



3 206 W 1ST FL RCP - DEMO  
1/4" = 1'-0"



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

EXTERIOR PAINT LEGEND

PT-10: SHERWIN WILLIAMS - FORESTWOOD SW 7069
PT-2: SHERWIN WILLIAMS - RUSTIC RED SW 7593
PT-5: SHERWIN WILLIAMS - PURE WHITE SW 7005



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

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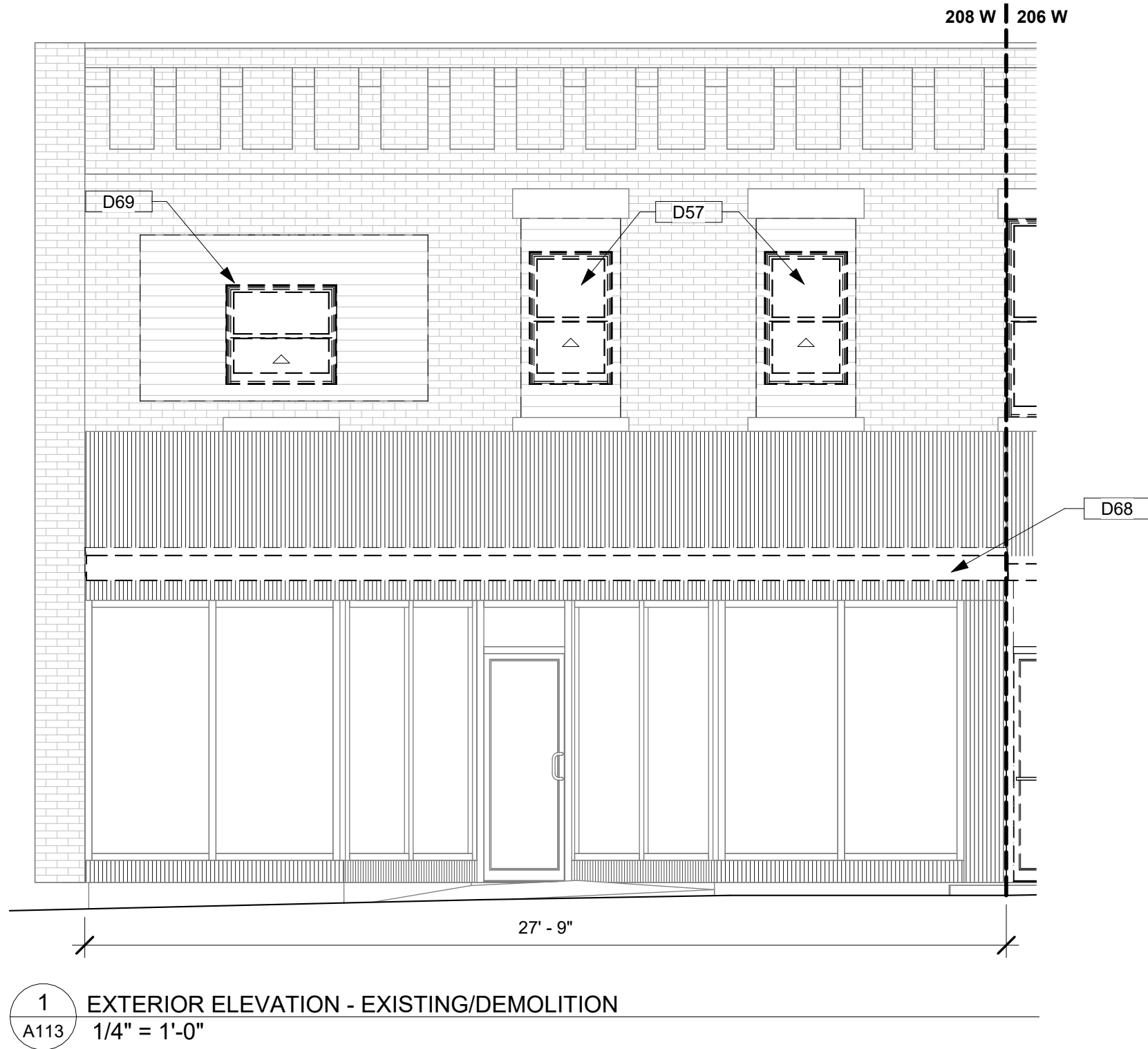
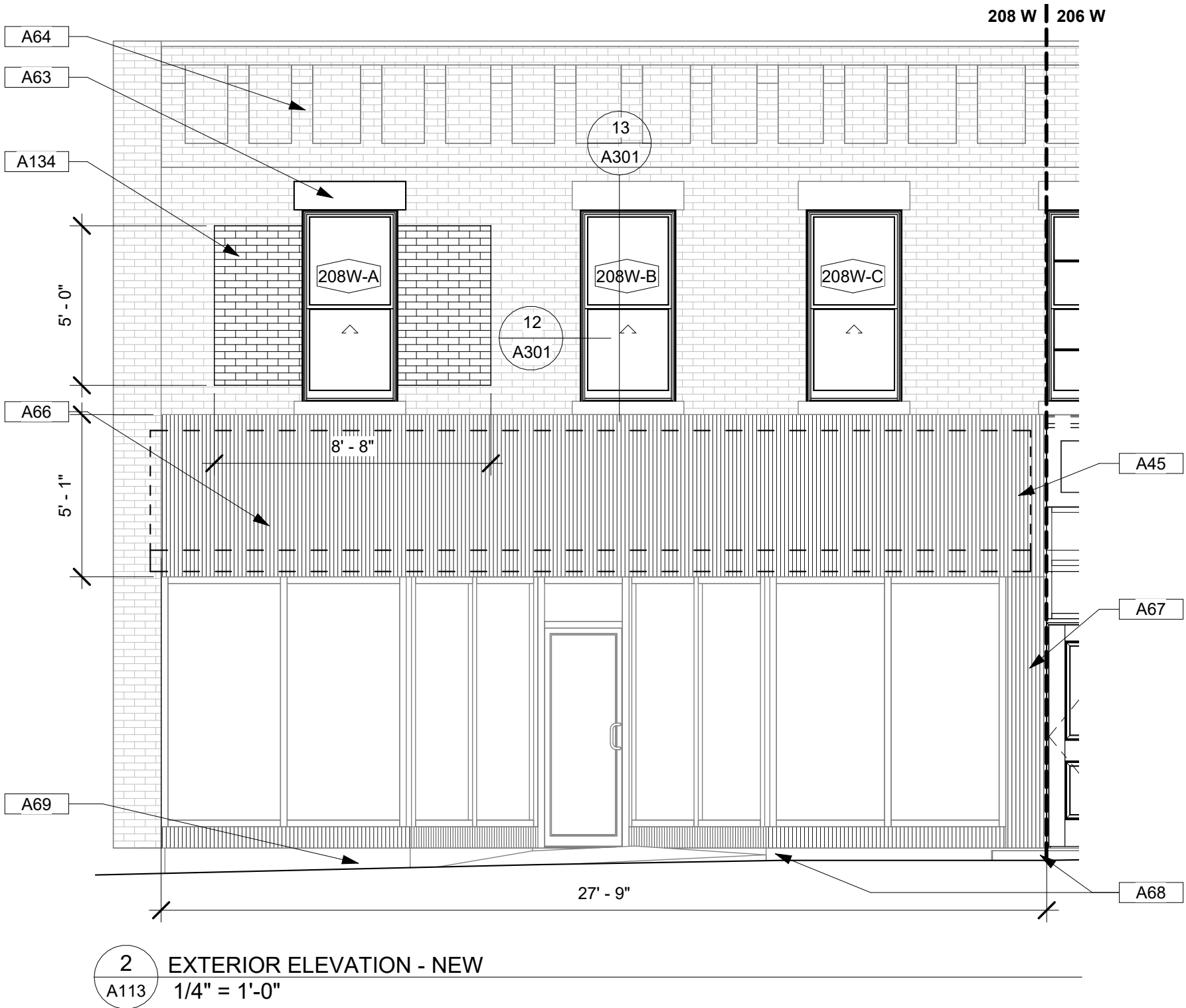
206 WEST MAIN STREET



6/27/2023 10:58:38 AM  
Anamosa Downtown Facade Restoration Phase II/Anamosa Downtown Facade Restoration Phase II.rvt  
RVT/VERBON 2023

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

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



208 WEST MAIN STREET

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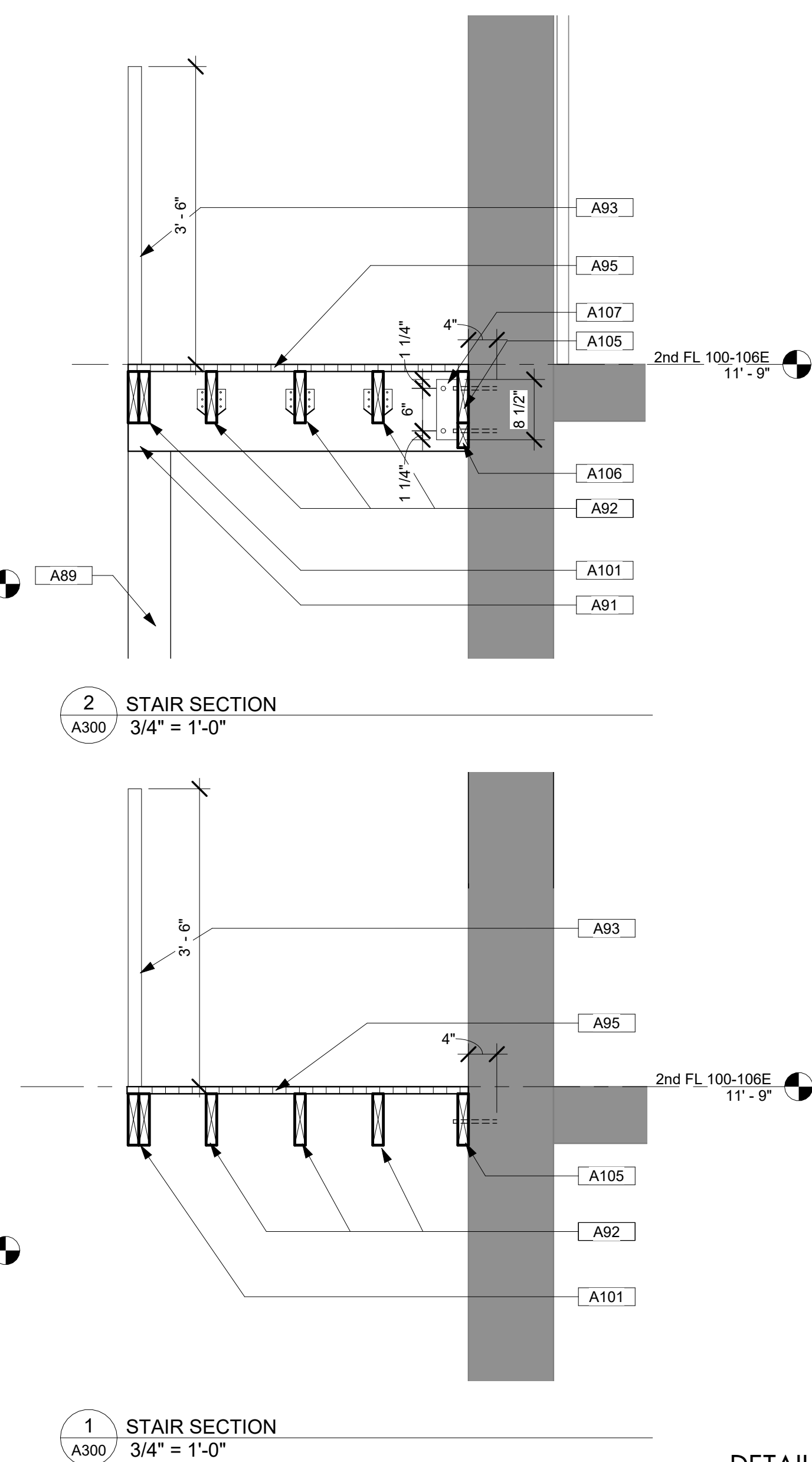
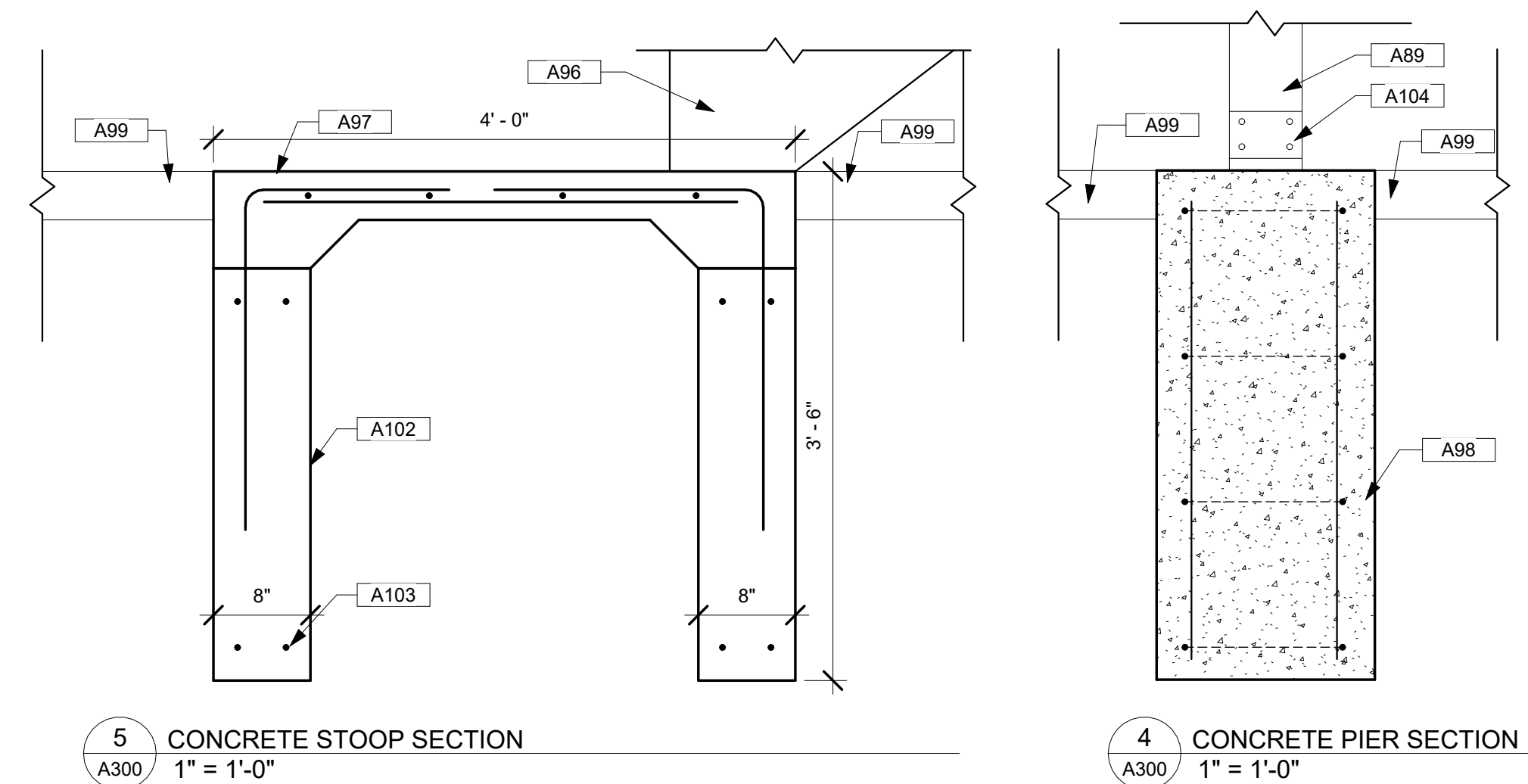
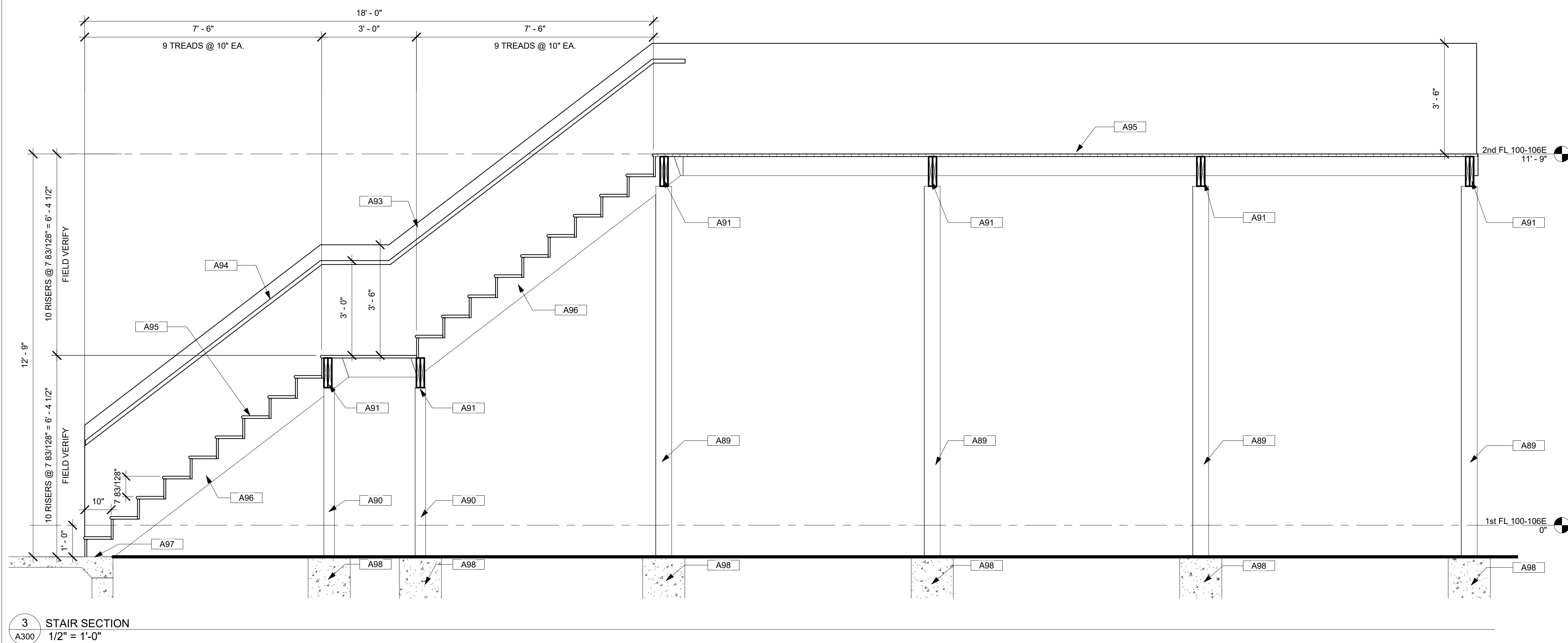
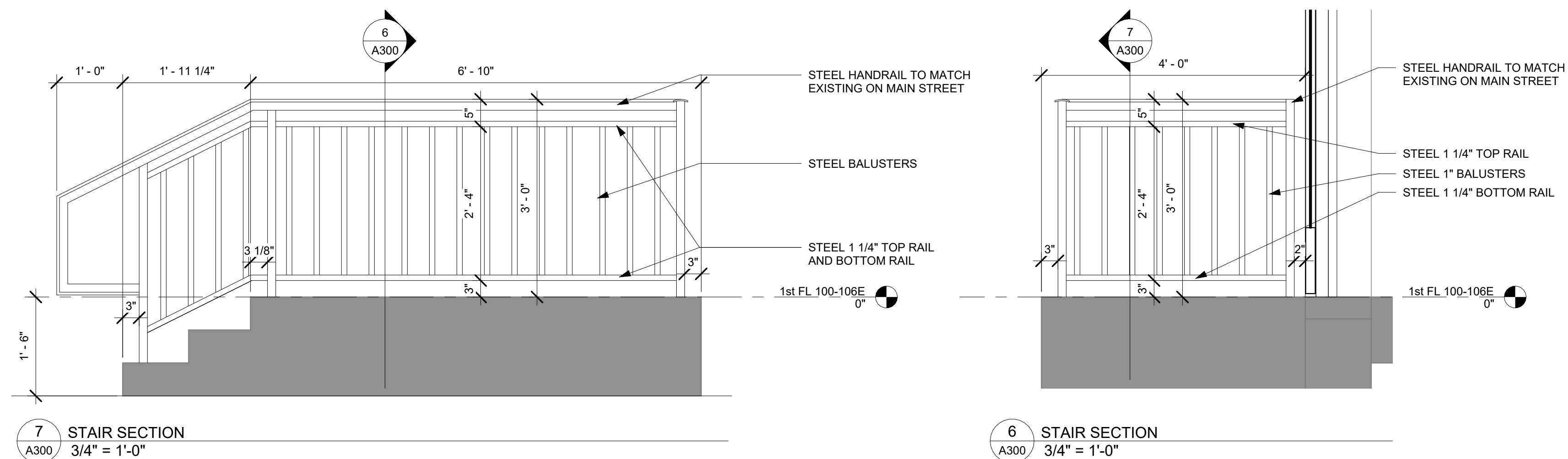
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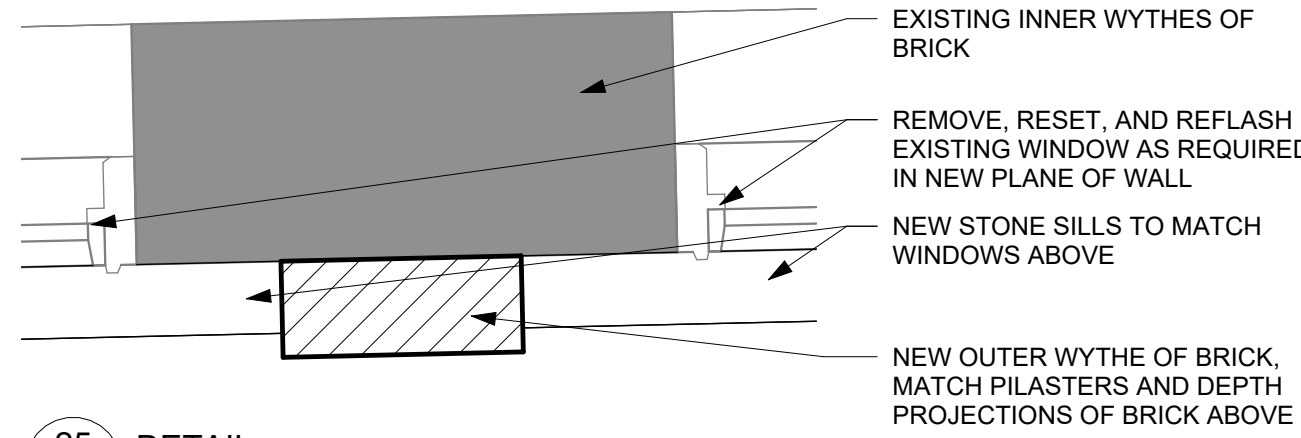
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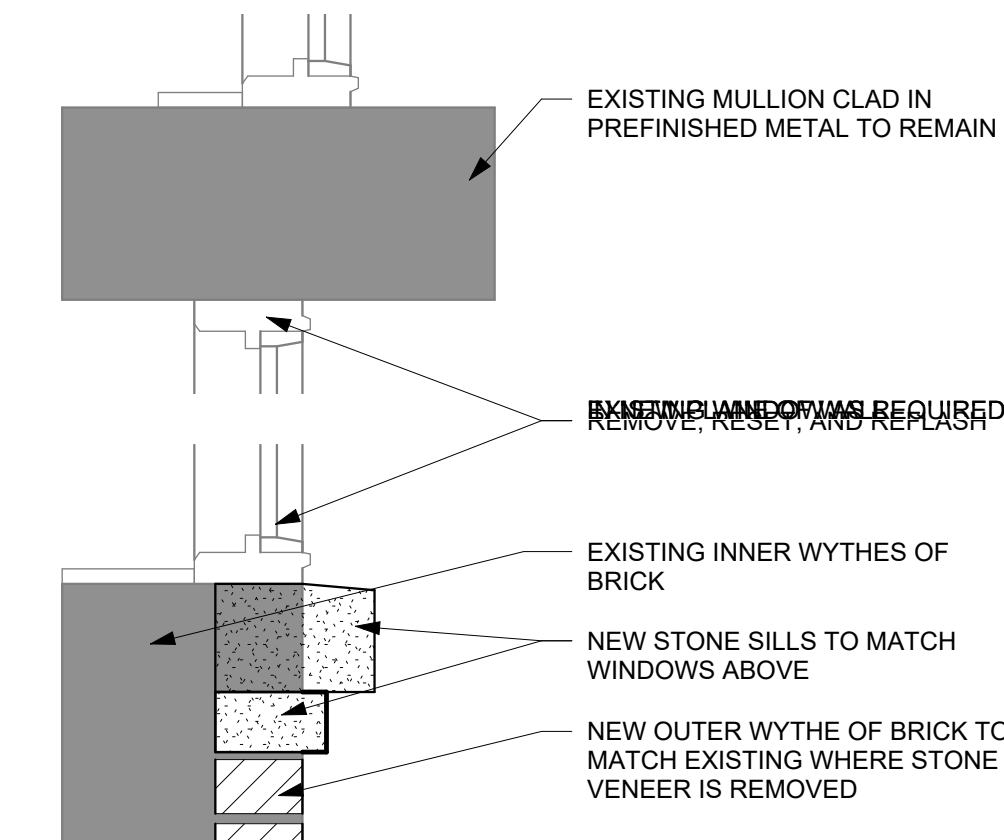
KEYNOTE LEGEND	
A89	NEW 6X6 TREATED WOOD POST ON 1'-6" DIAMETER CONCRETE PIER
A90	NEW 4X4 TREATED WOOD POST ON 1'-6" DIAMETER CONCRETE PIER
A91	NEW TREATED (2) 2X12 WOOD BEAM
A92	TREATED 2X8 WOOD JOIST AT 12" O.C. WITH SIMPSON HANGER ON EACH END. PROVIDE TREATED AND TRIMMED 2X12 WOOD JOISTS AT 12" O.C.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



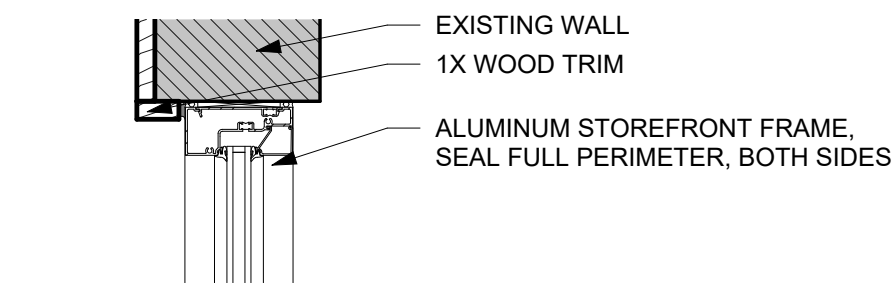




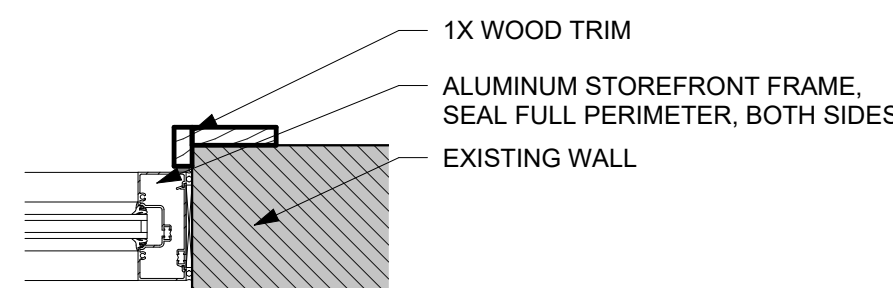
25 DETAIL  
A301 1 1/2" = 1'-0"



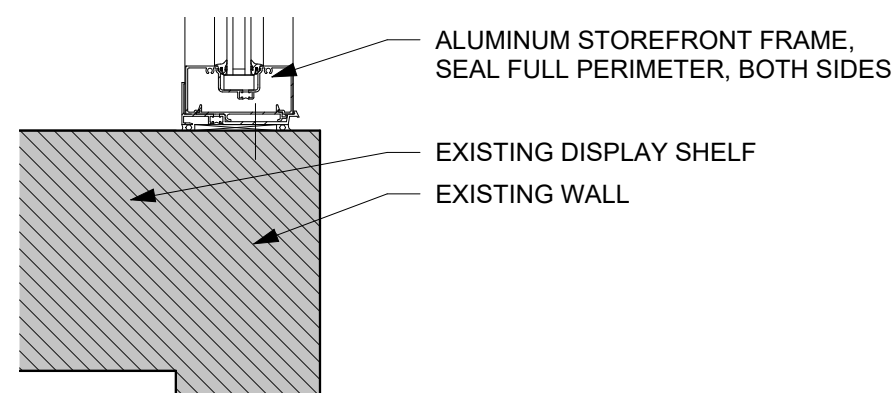
24 HEAD/SILL DETAIL  
A301 1 1/2" = 1'-0"



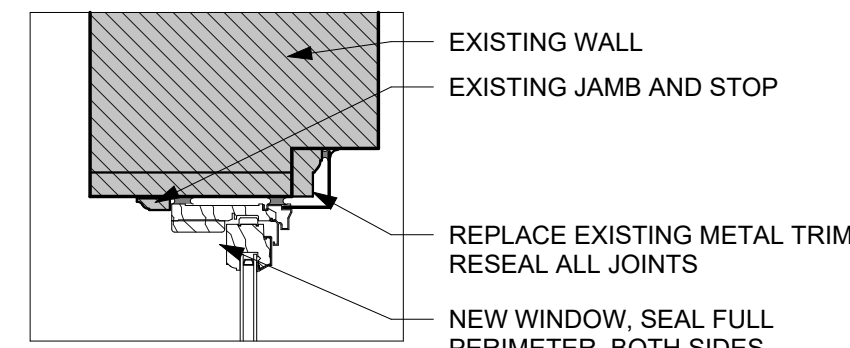
23 HEAD DETAIL  
A301 1 1/2" = 1'-0"



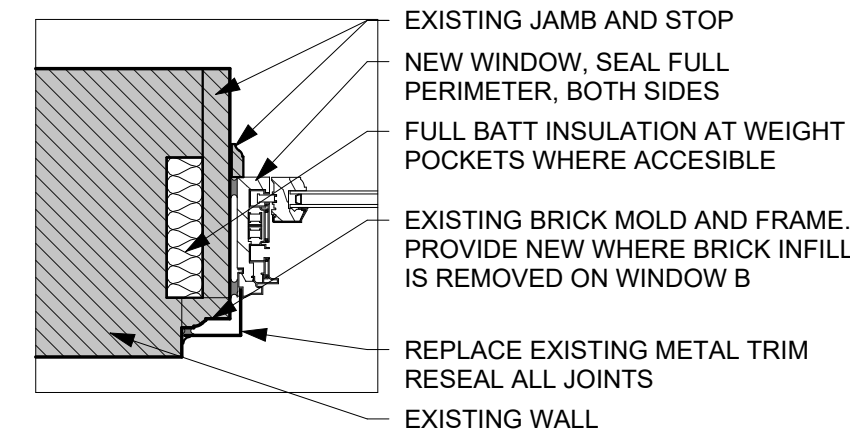
22 JAMB DETAIL  
A301 1 1/2" = 1'-0"



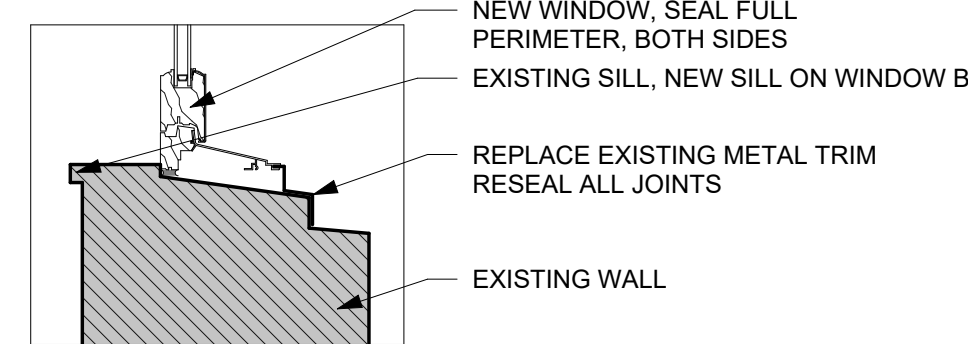
21 SILL DETAIL  
A301 1 1/2" = 1'-0"



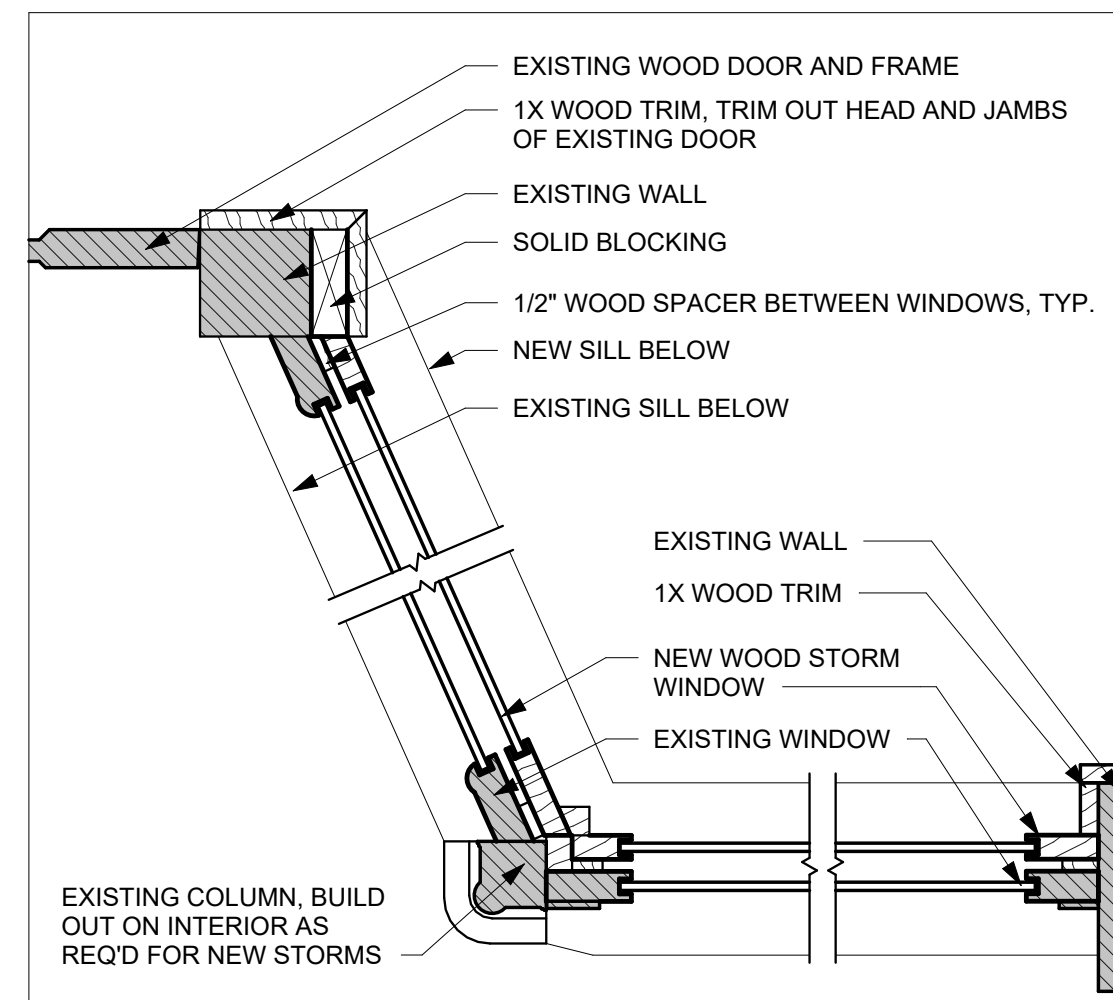
20 HEAD DETAIL  
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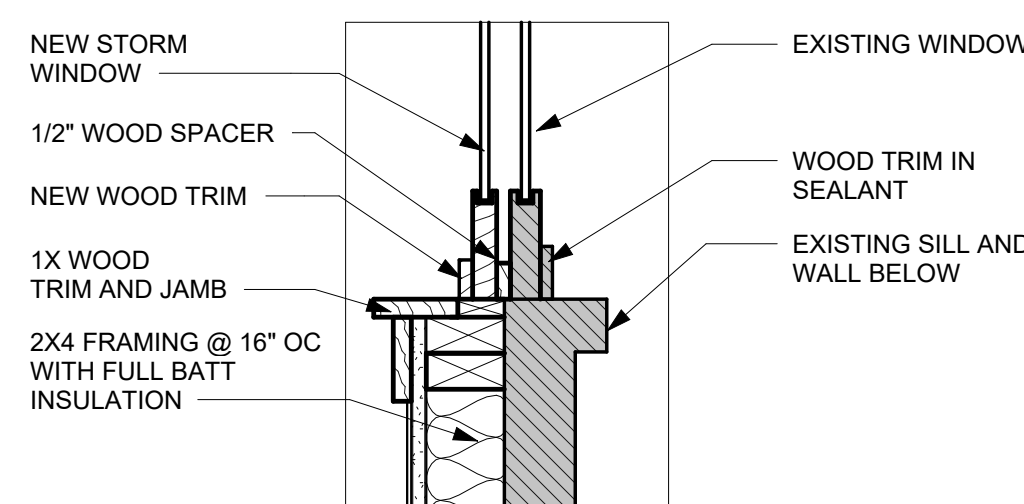
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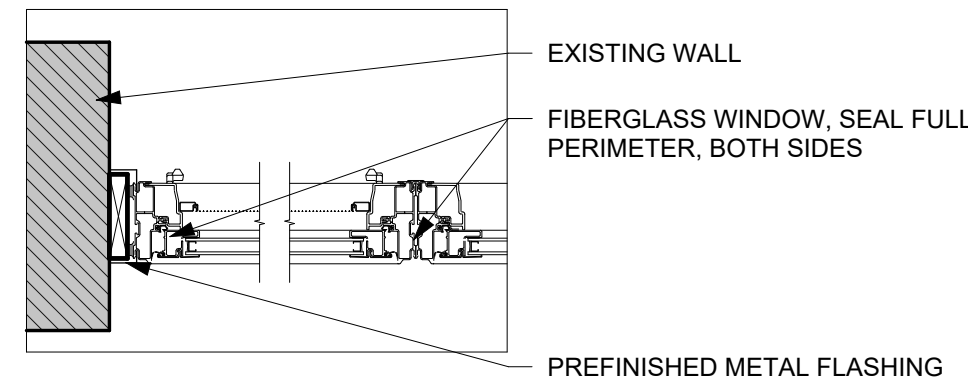
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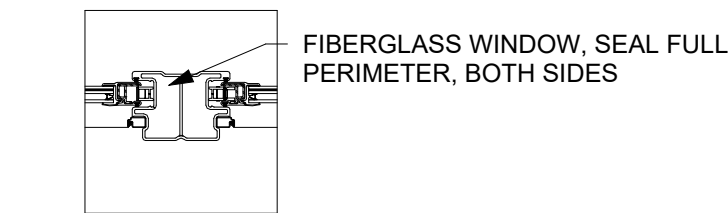
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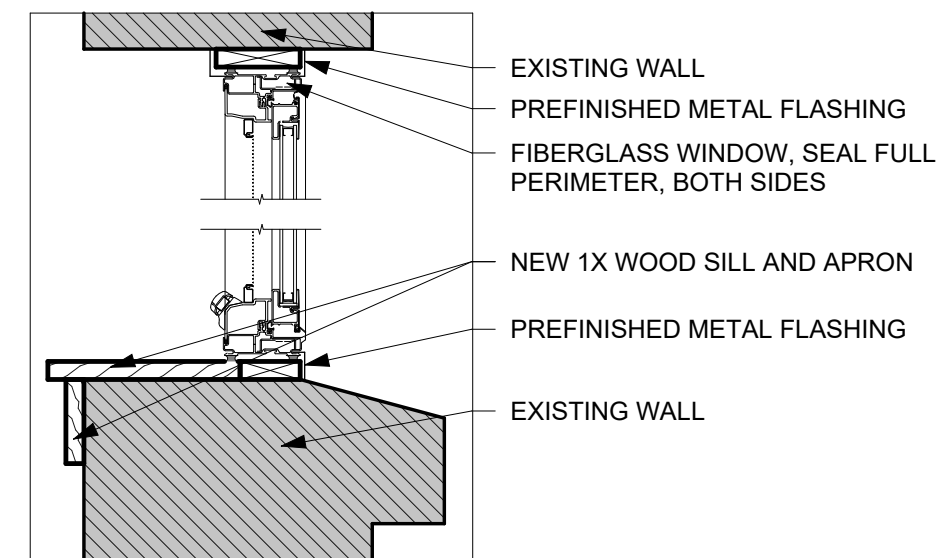
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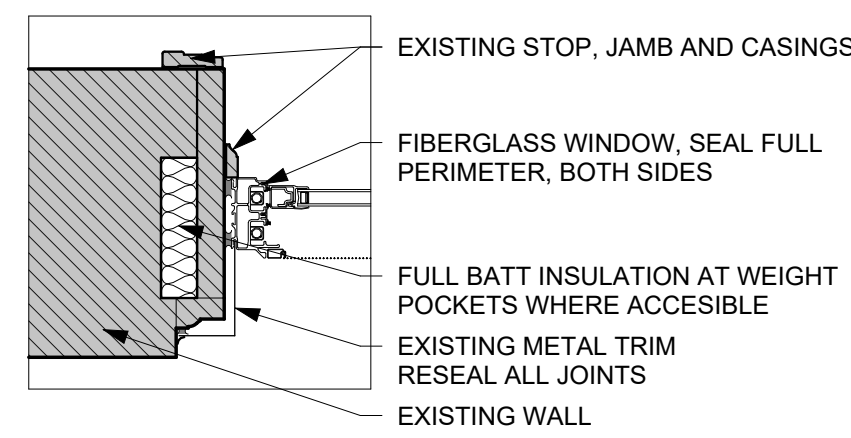
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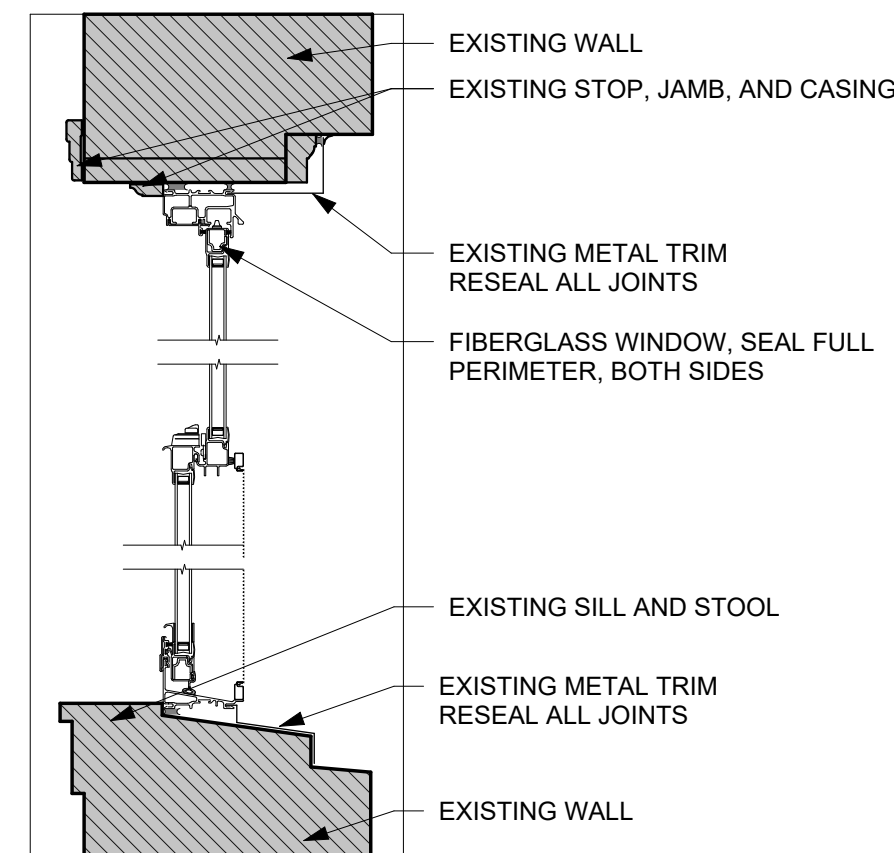
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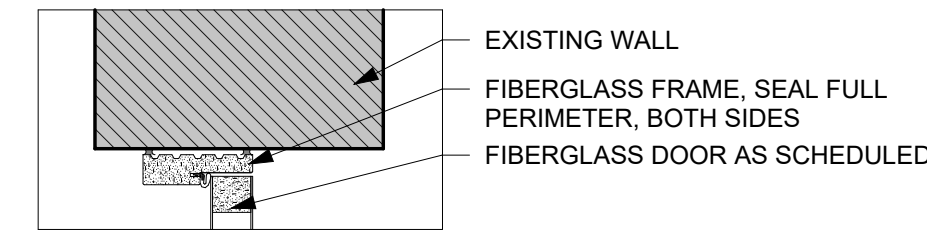
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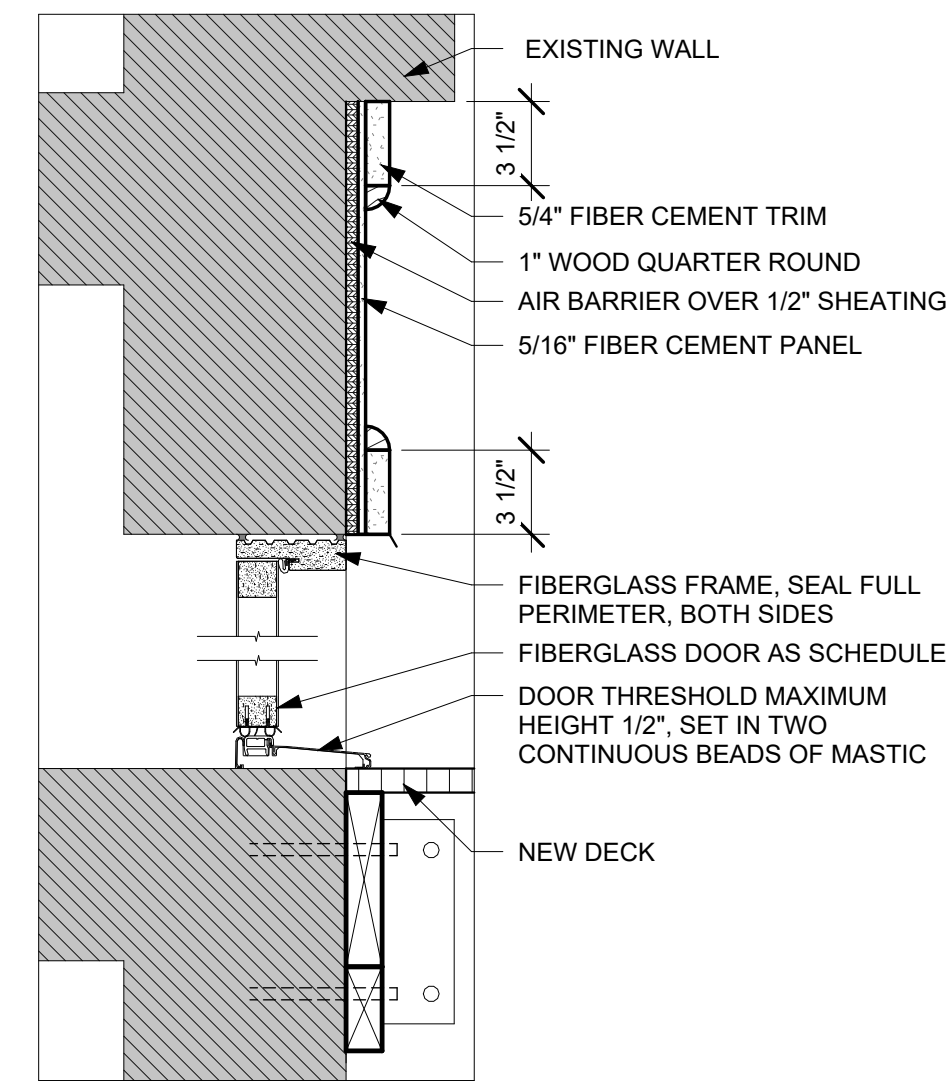
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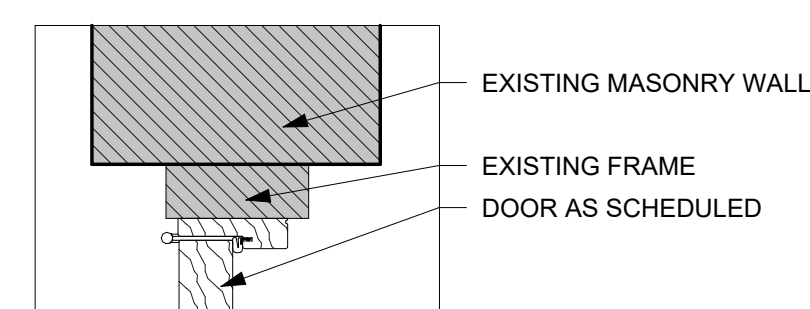
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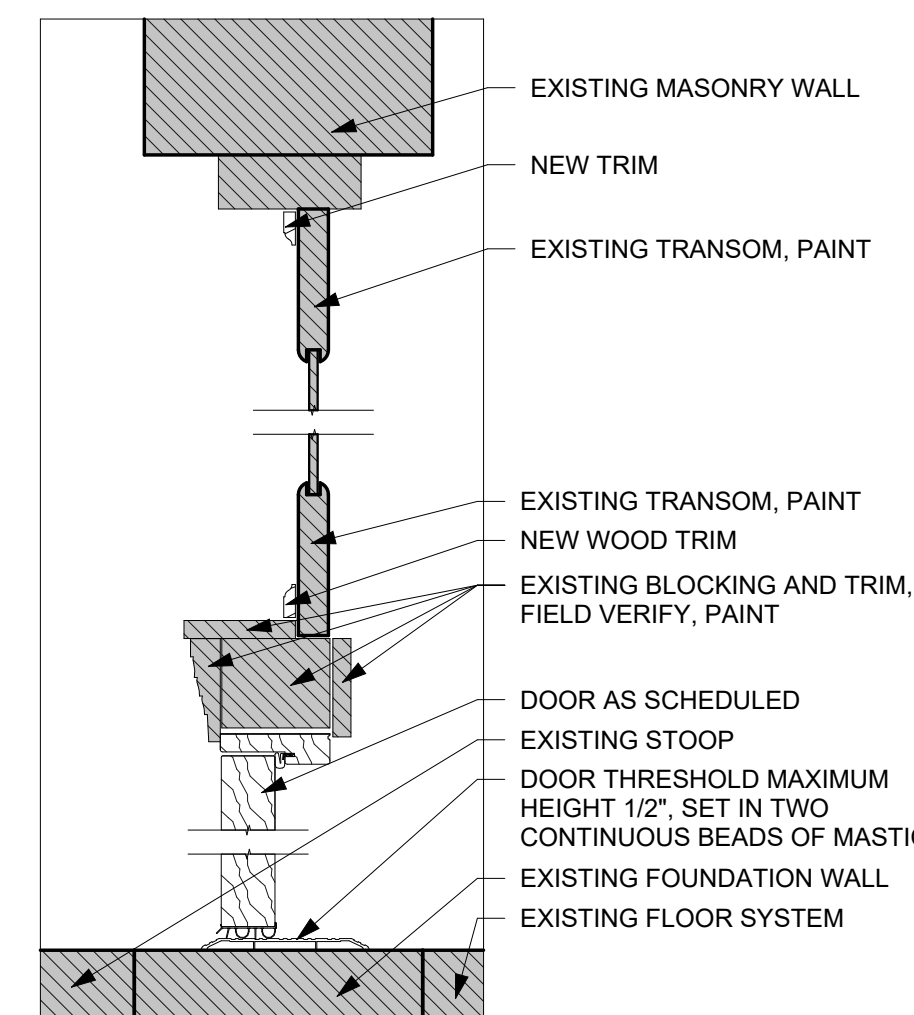
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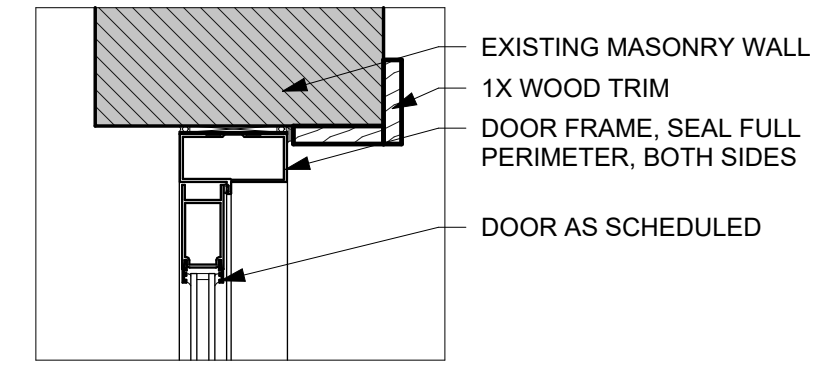
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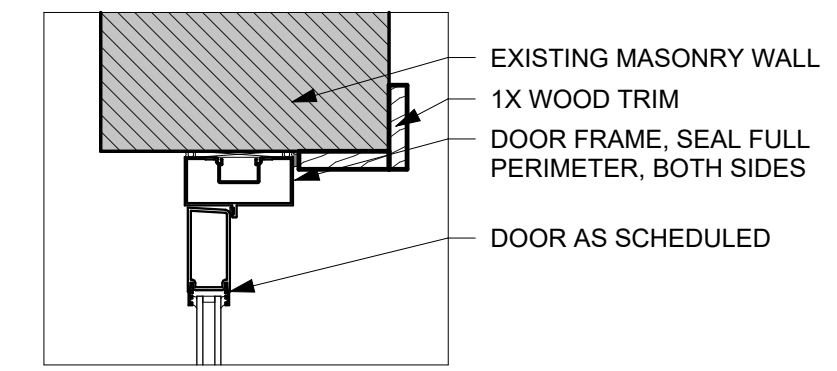
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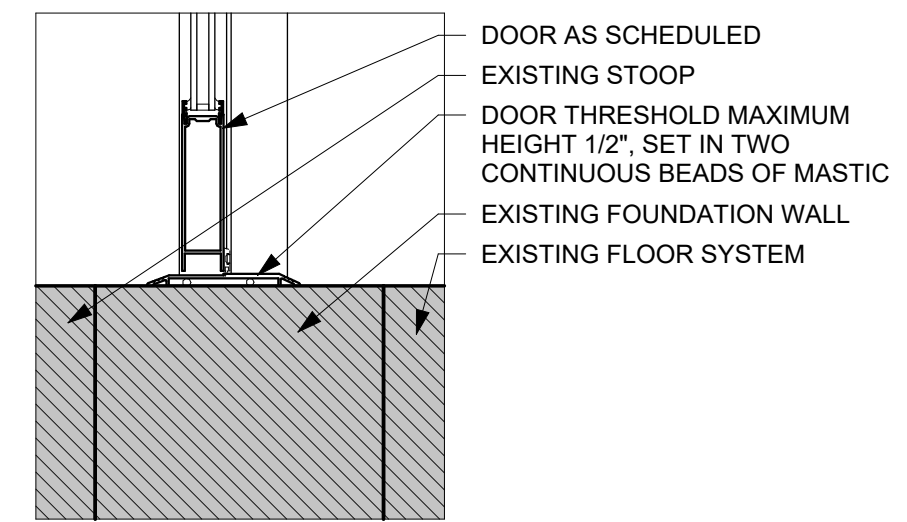
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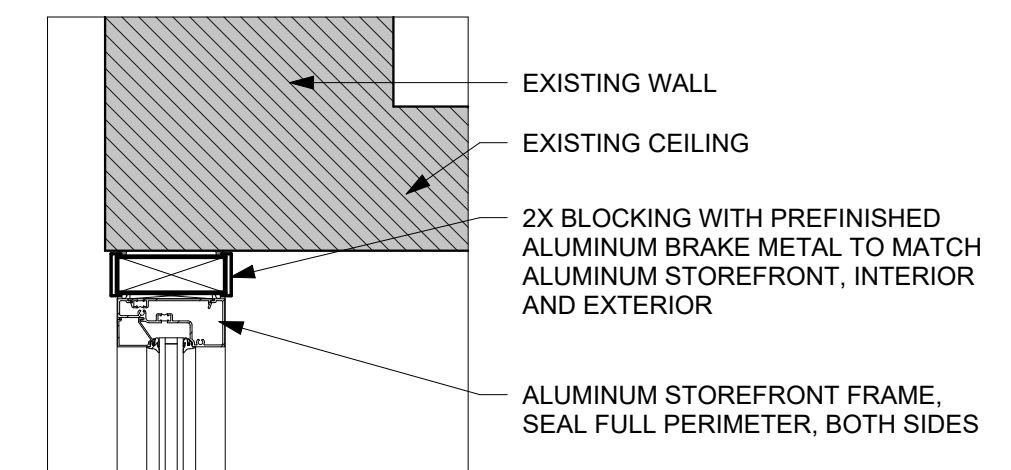
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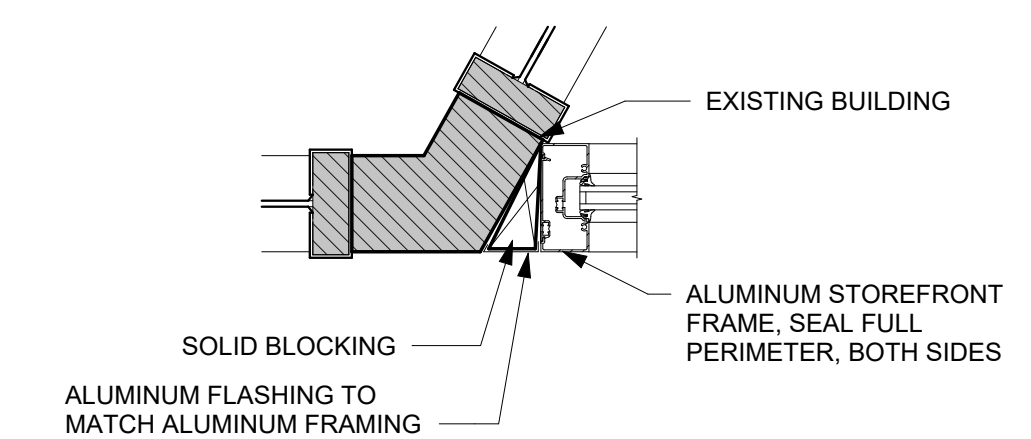
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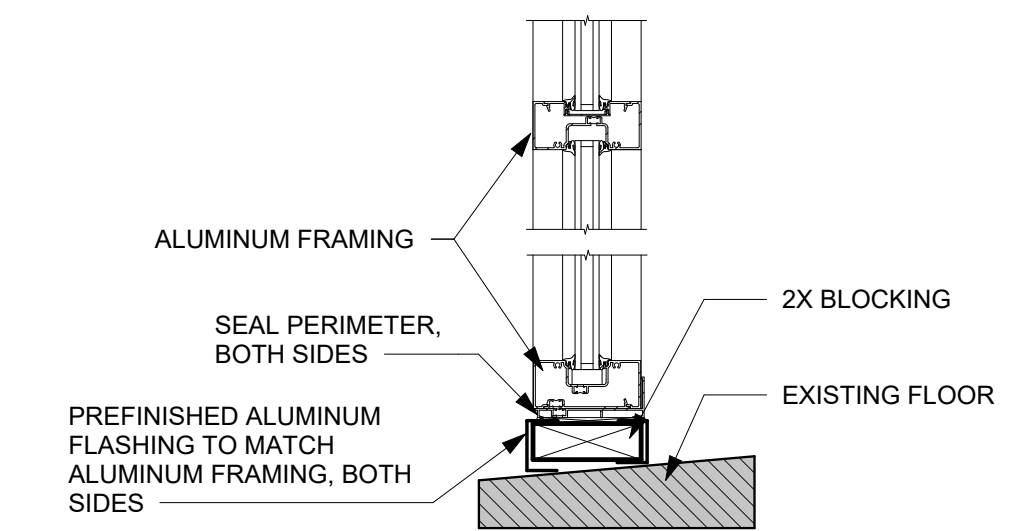
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3 HEAD DETAIL  
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2 JAMB DETAIL  
A301 1 1/2" = 1'-0"



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

CD: 6/21/23	REVISION	DATE
NUMBER		

CITY OF ANAMOSA  
ANAMOSA DOWNTOWN FACADE REVITALIZATION -  
PHASE II

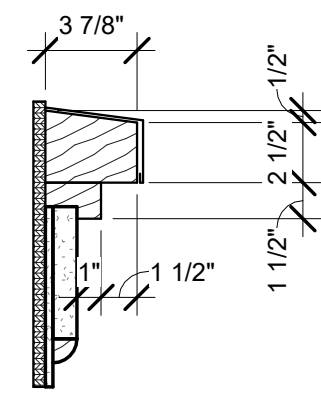


700 11TH ST  
SUITE 200  
MARION, IOWA  
52302  
(319) 377-7604  
WWW.MARTINGARDNERARCH.COM  
102 S. FREDERICK  
AVE  
SUITE #1  
OELWEIN, IOWA  
50662

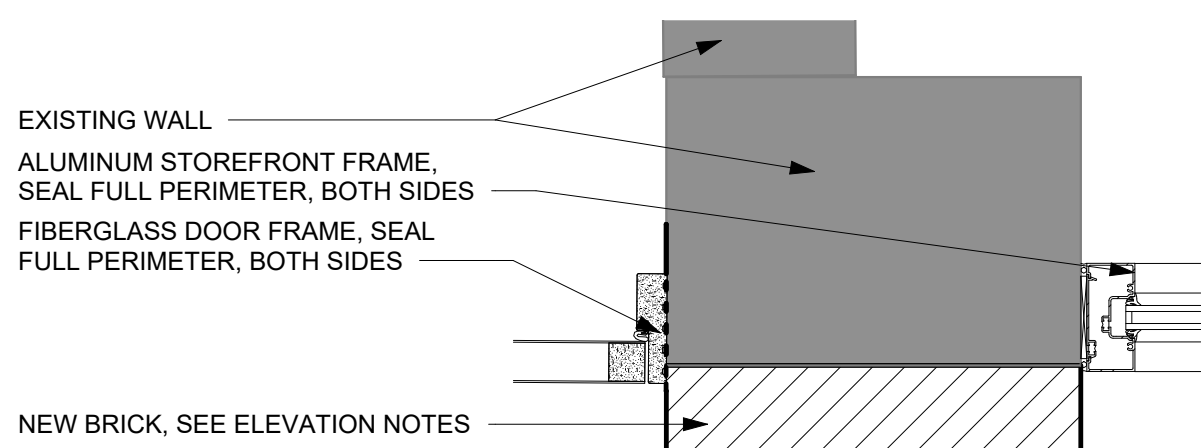
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1191103

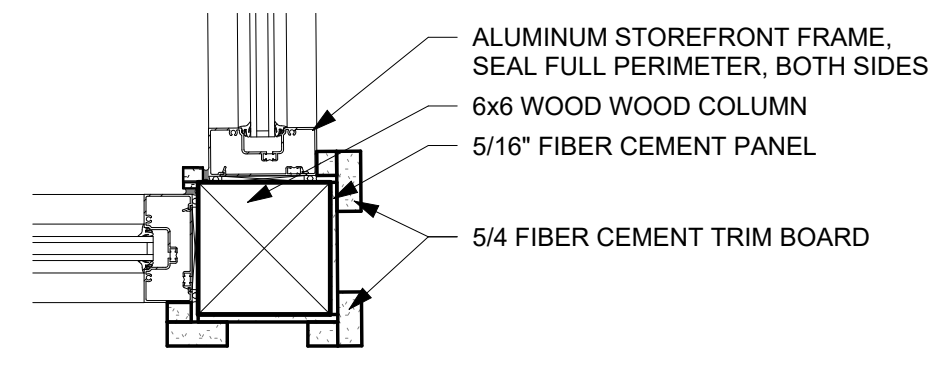




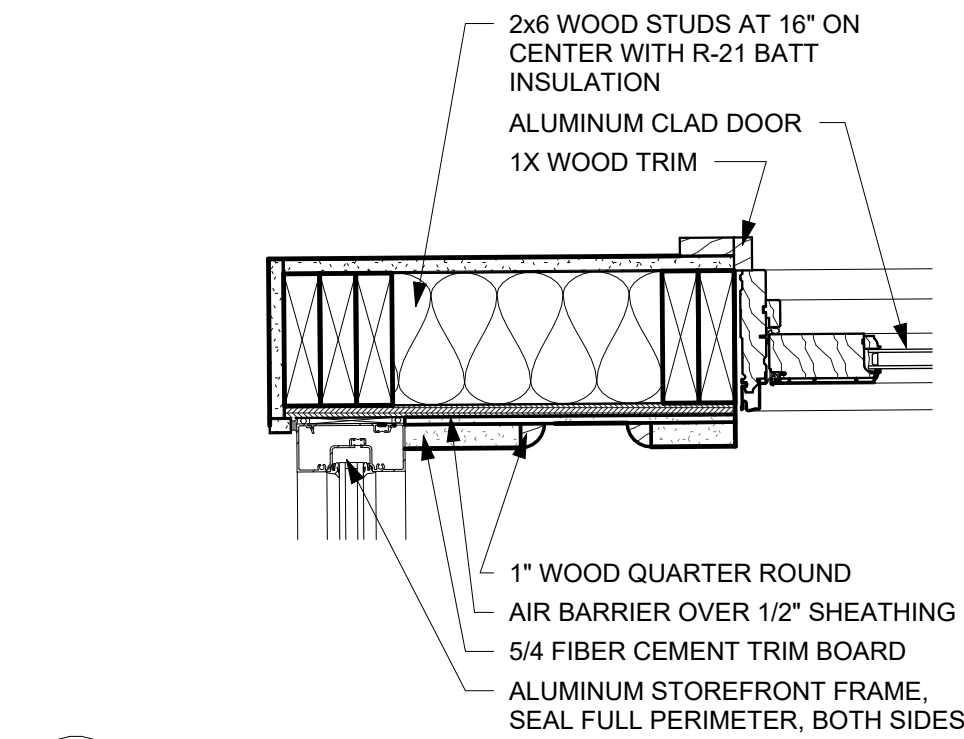
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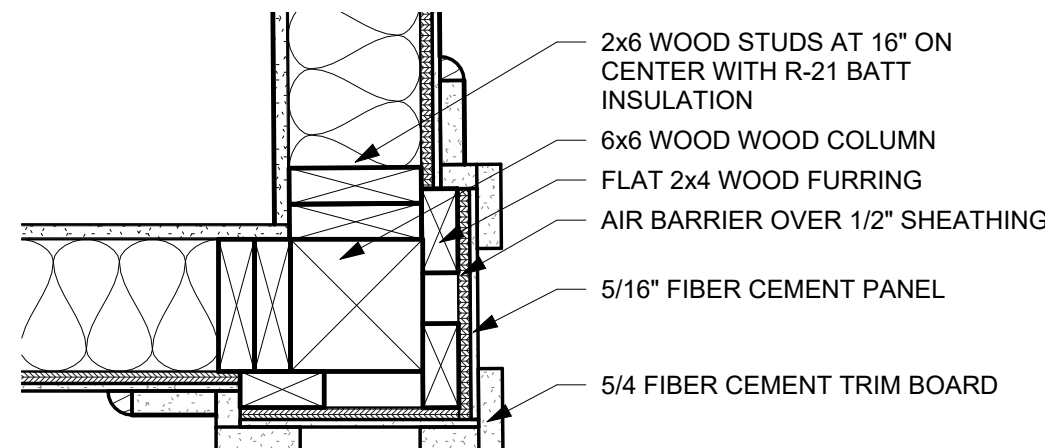
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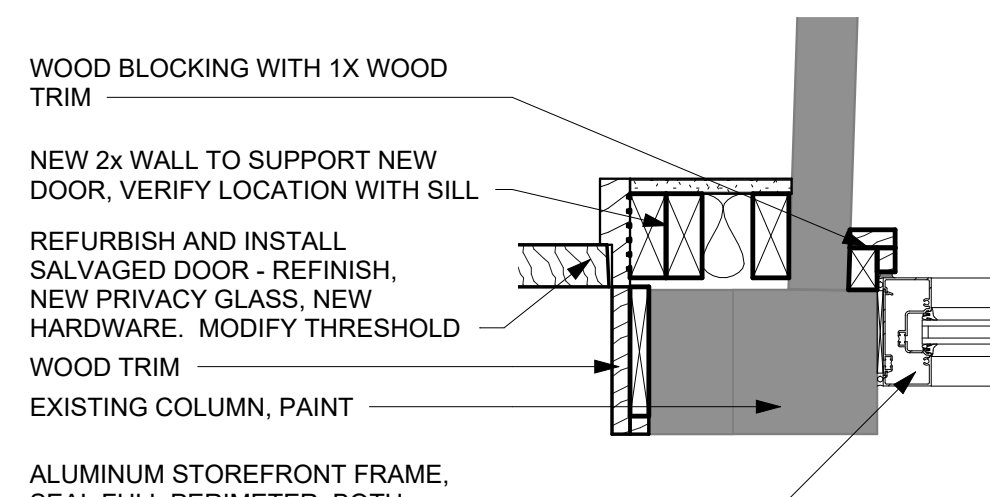
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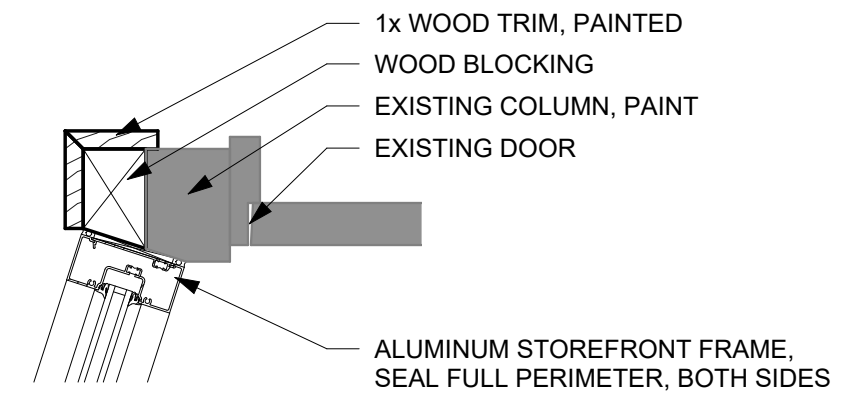
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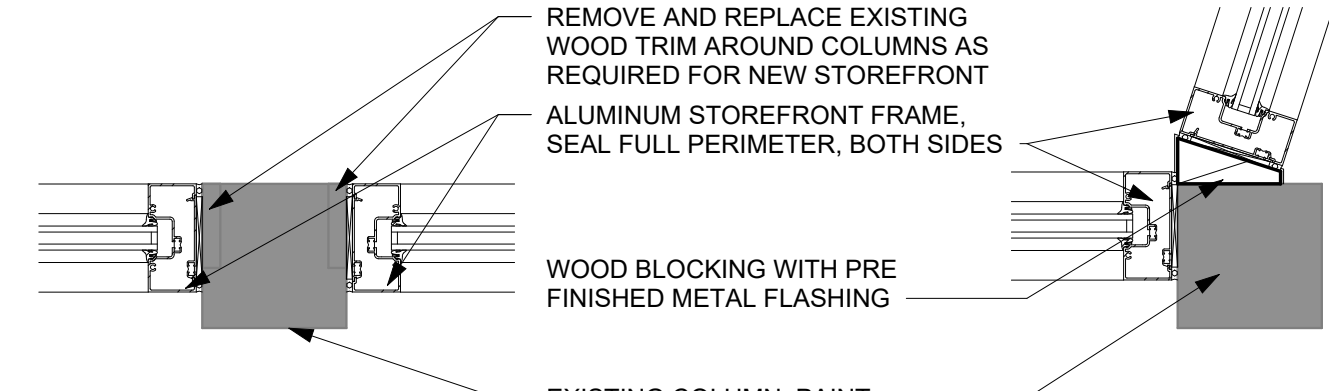
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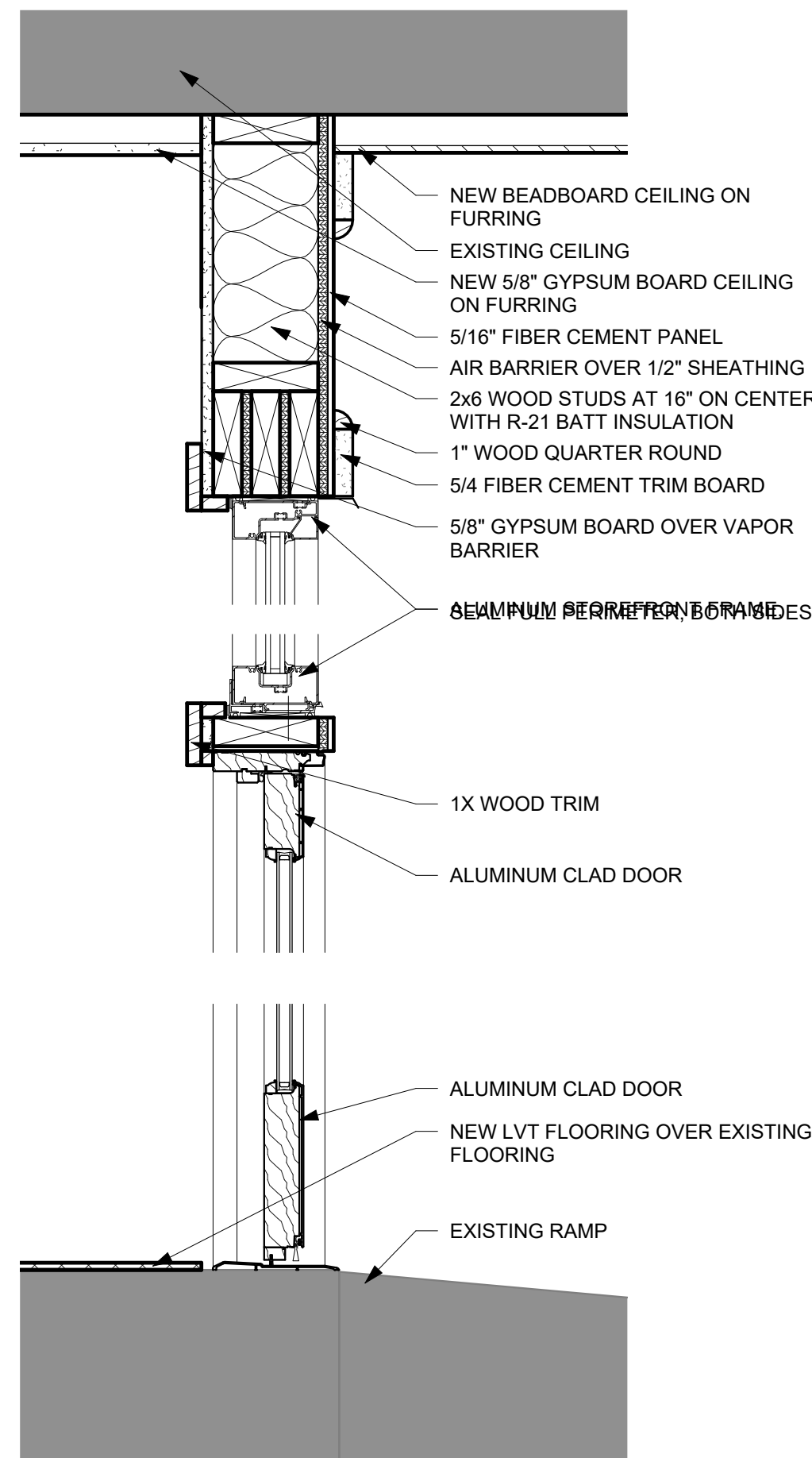


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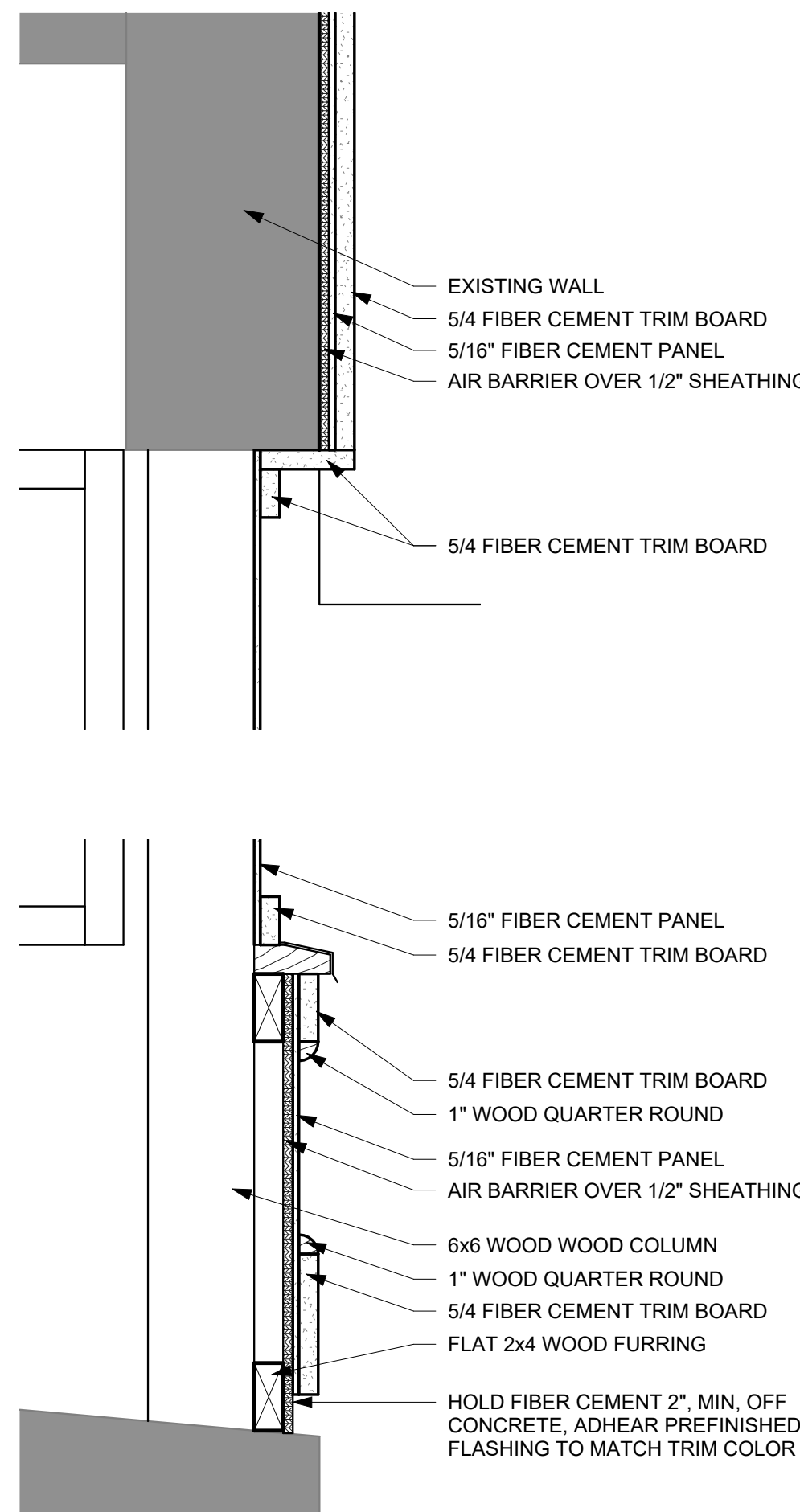


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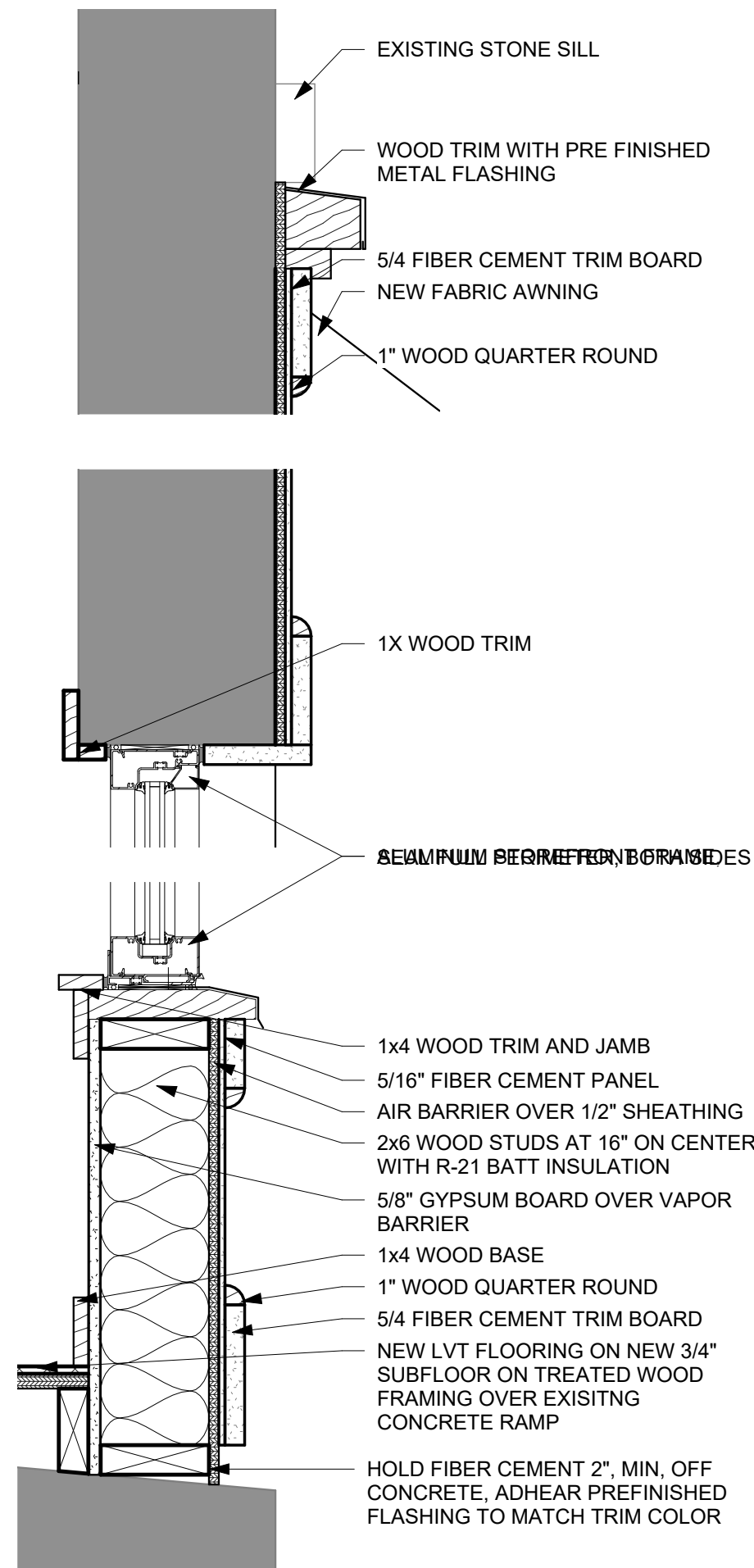
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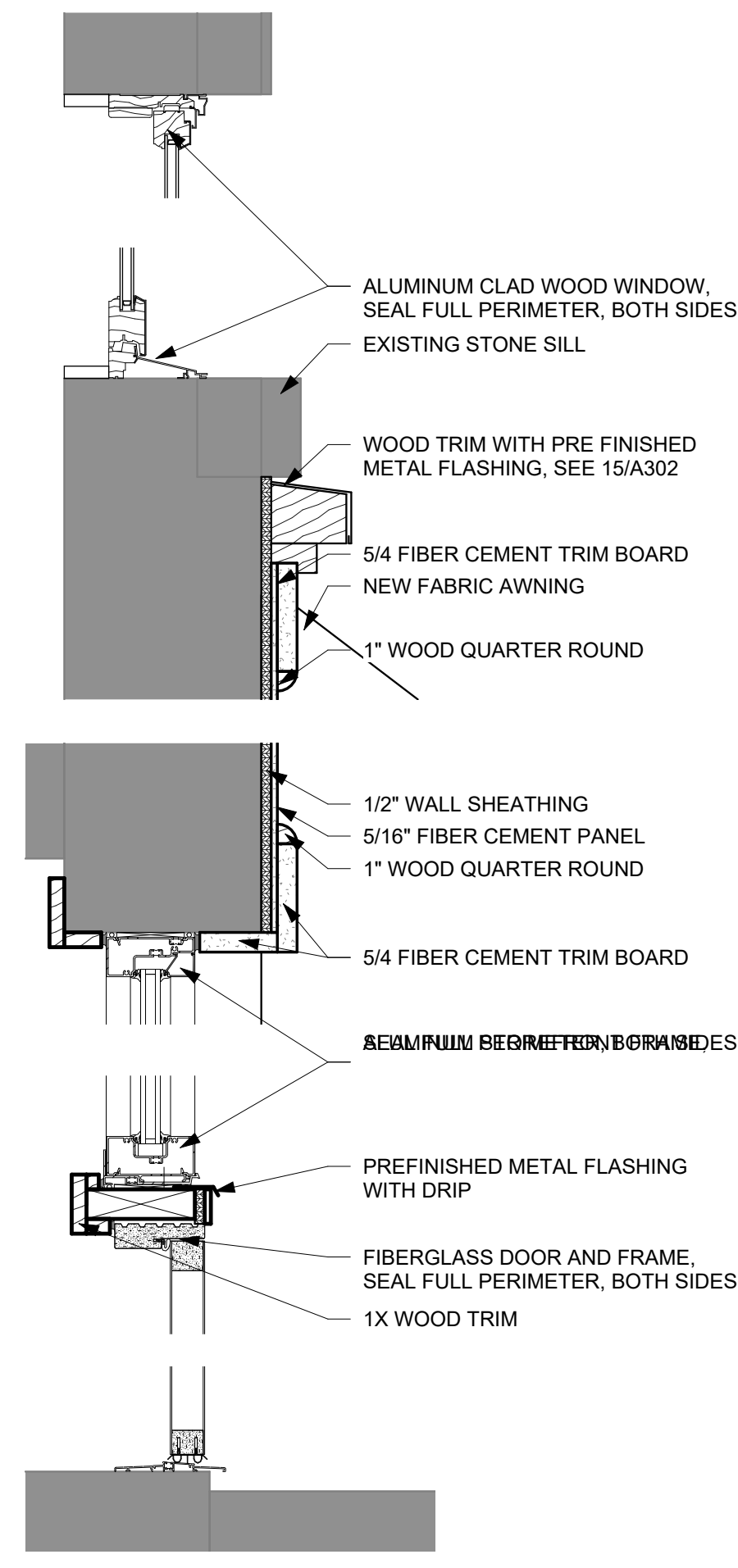
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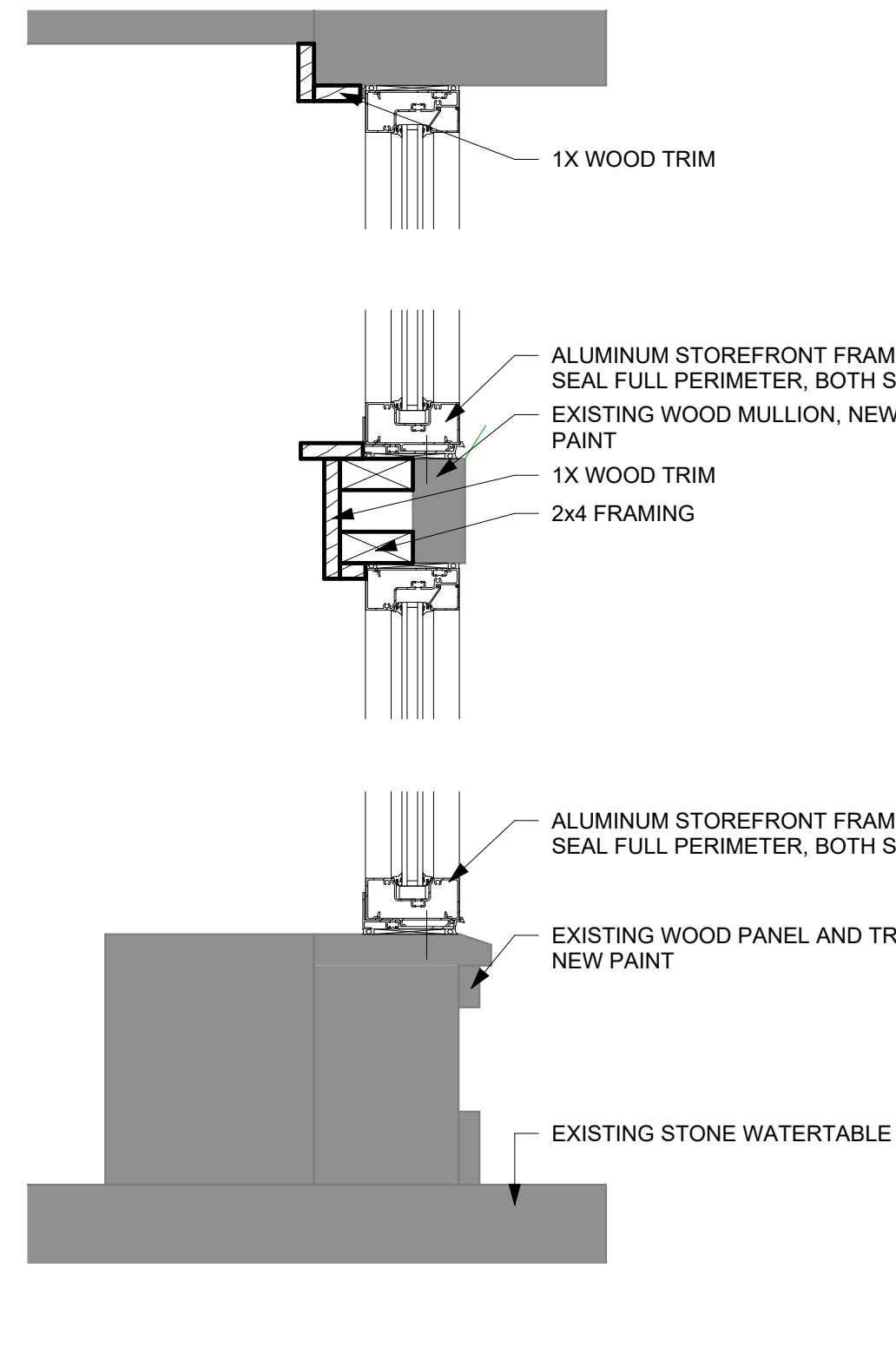
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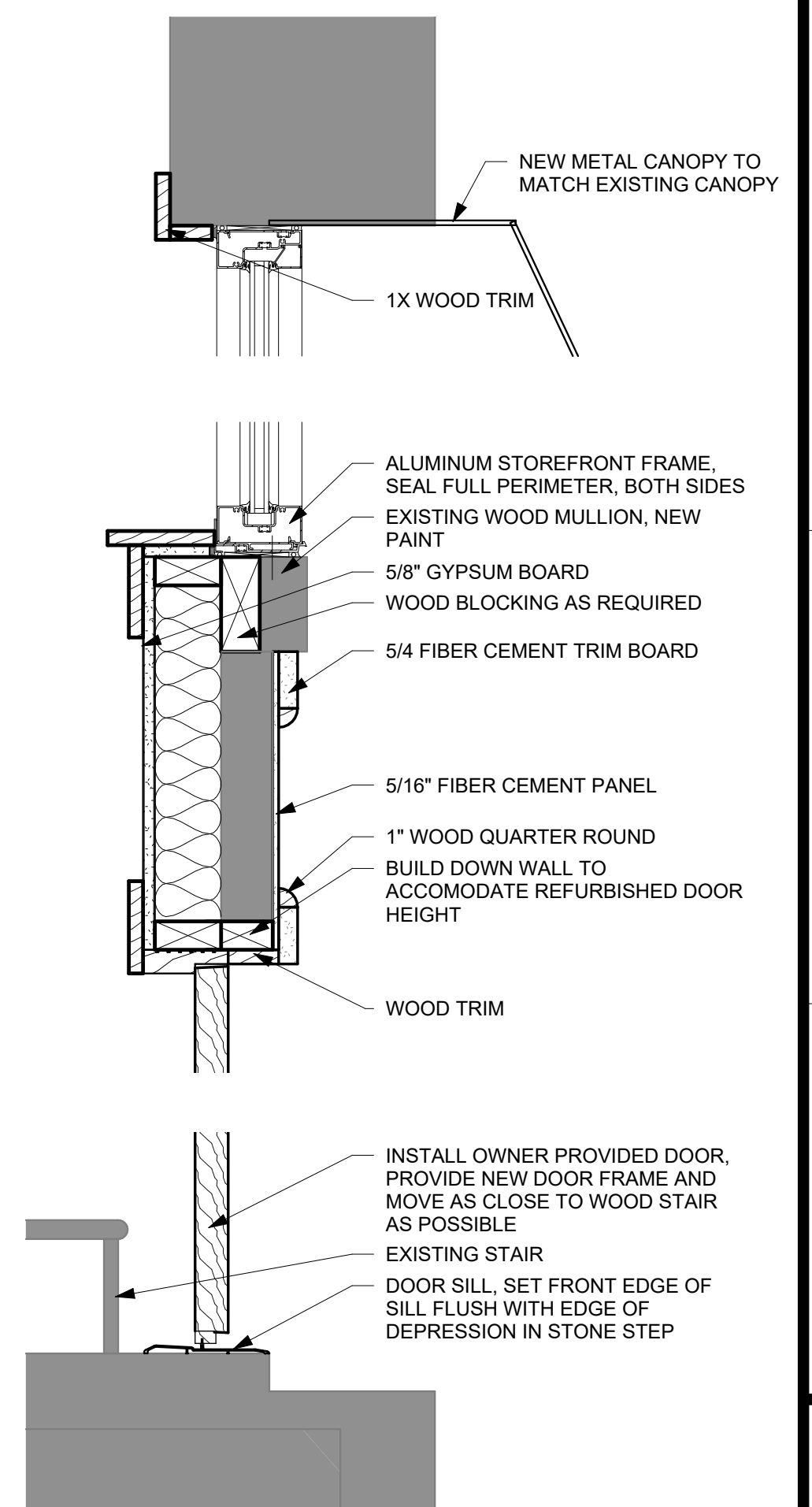
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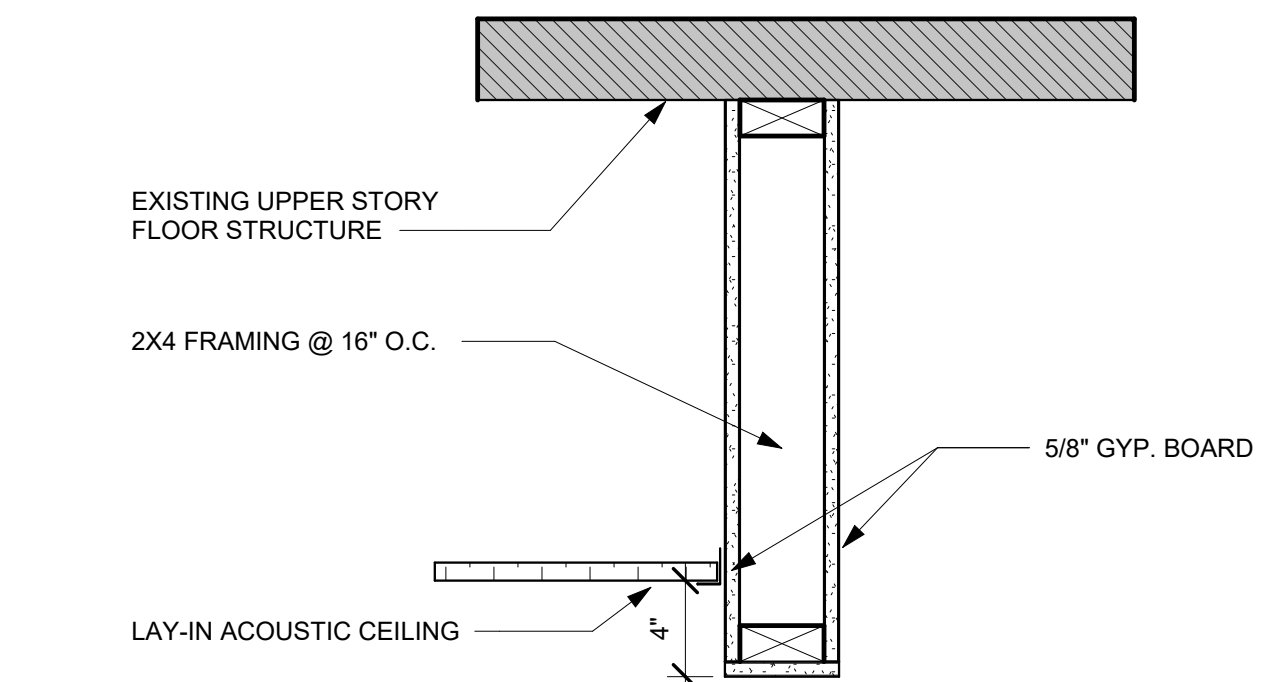


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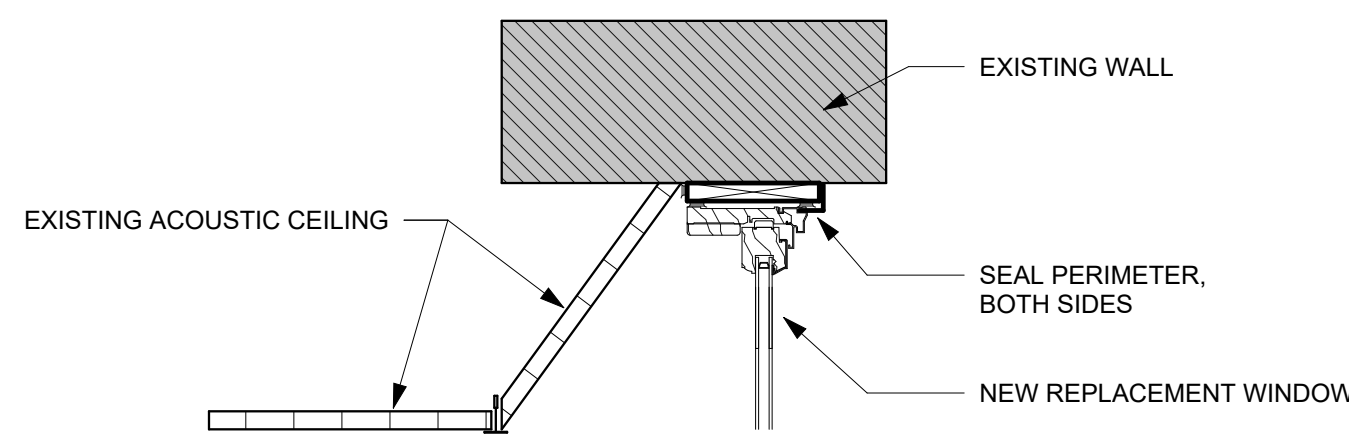


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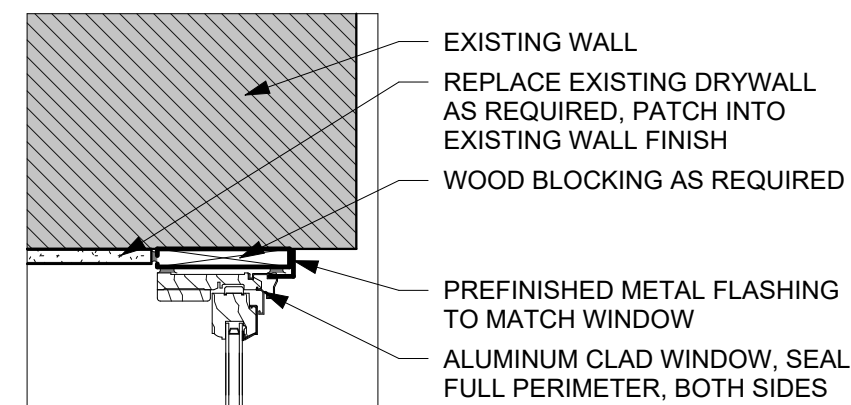




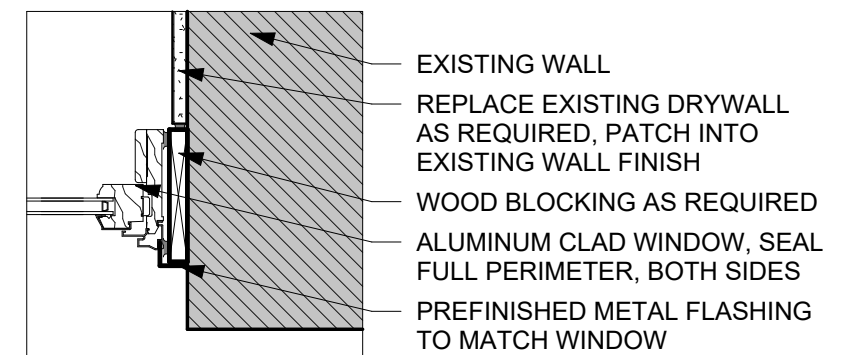
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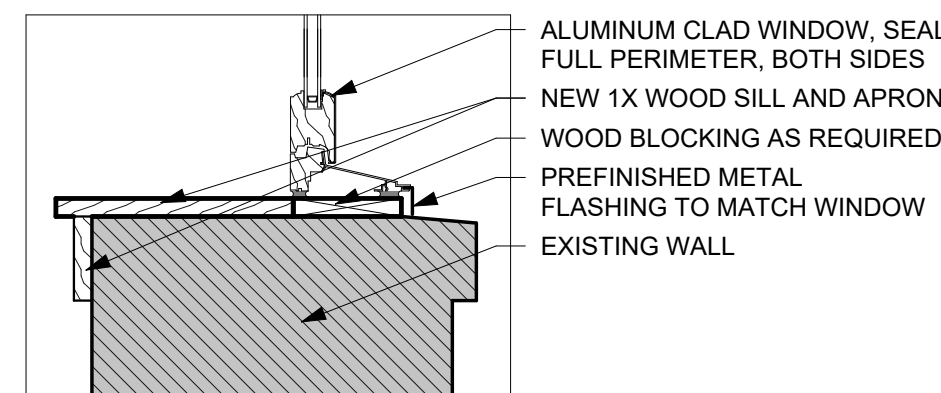
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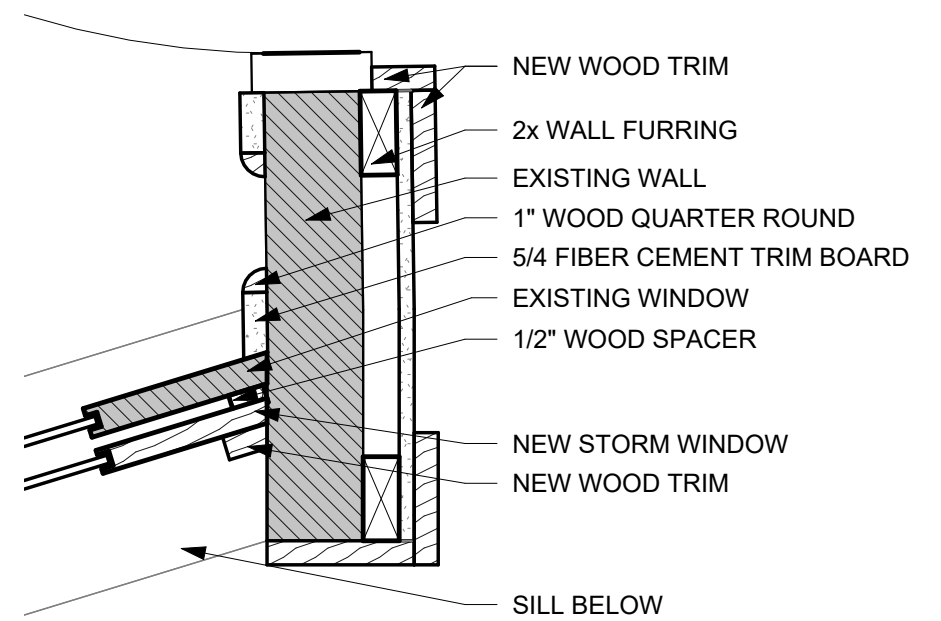
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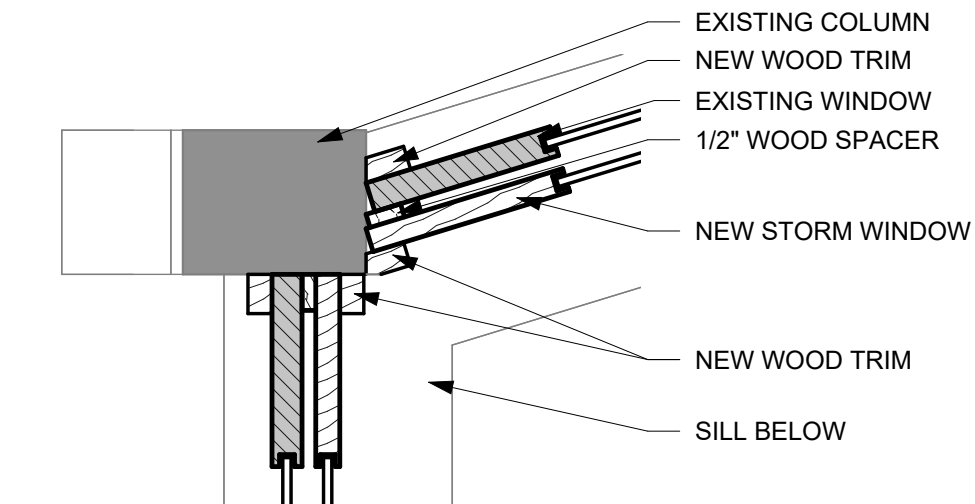
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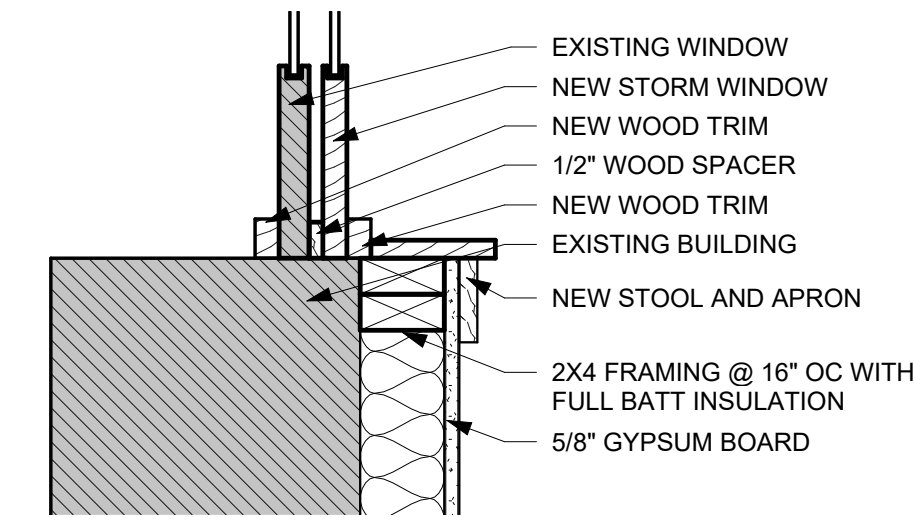
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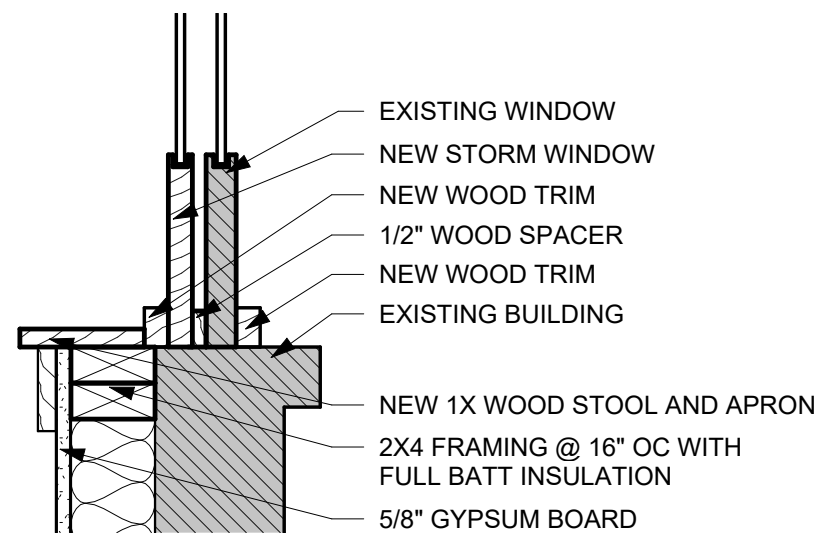
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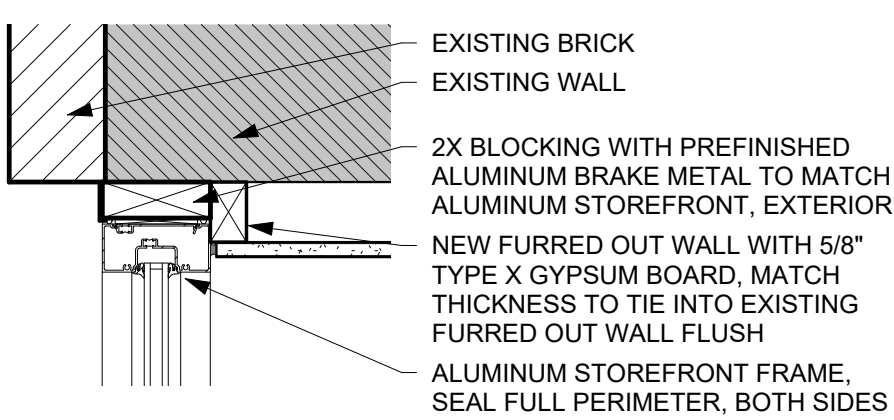
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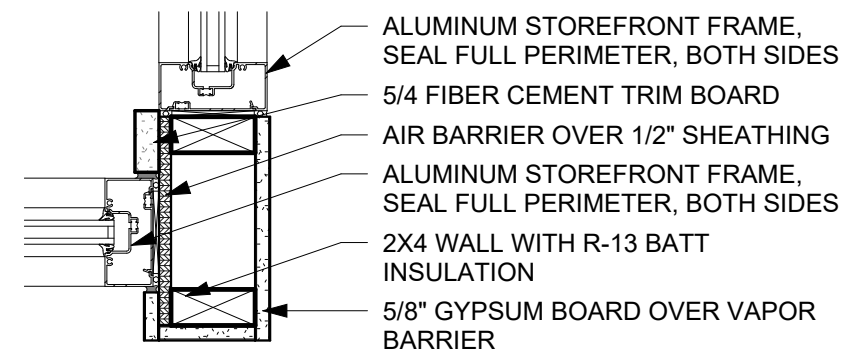
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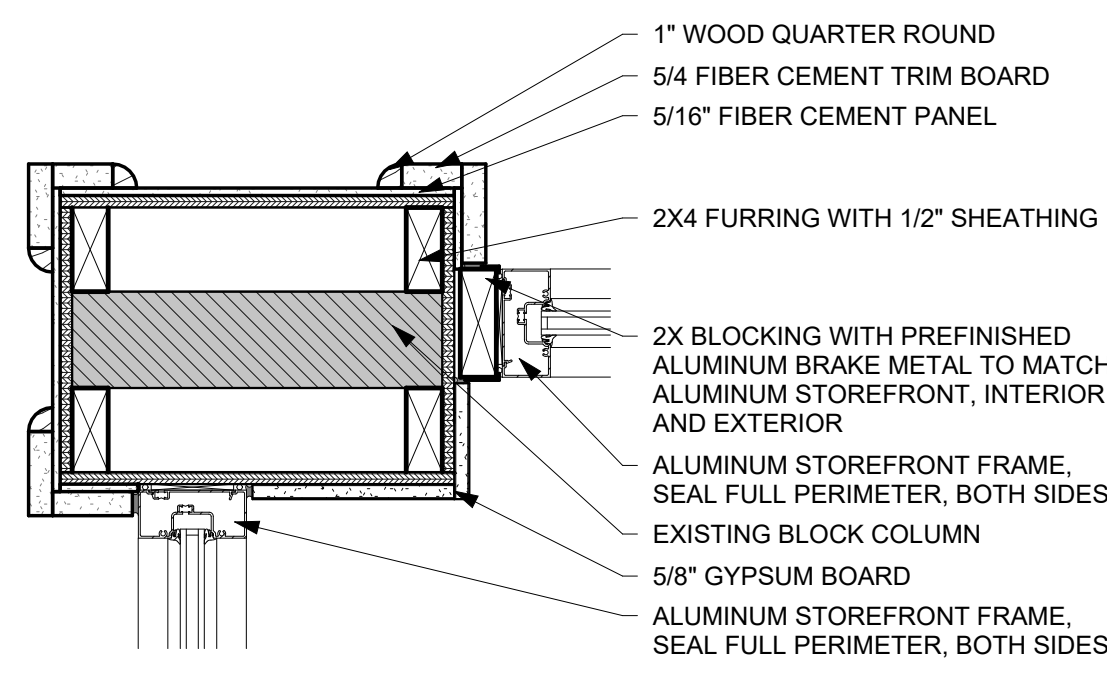
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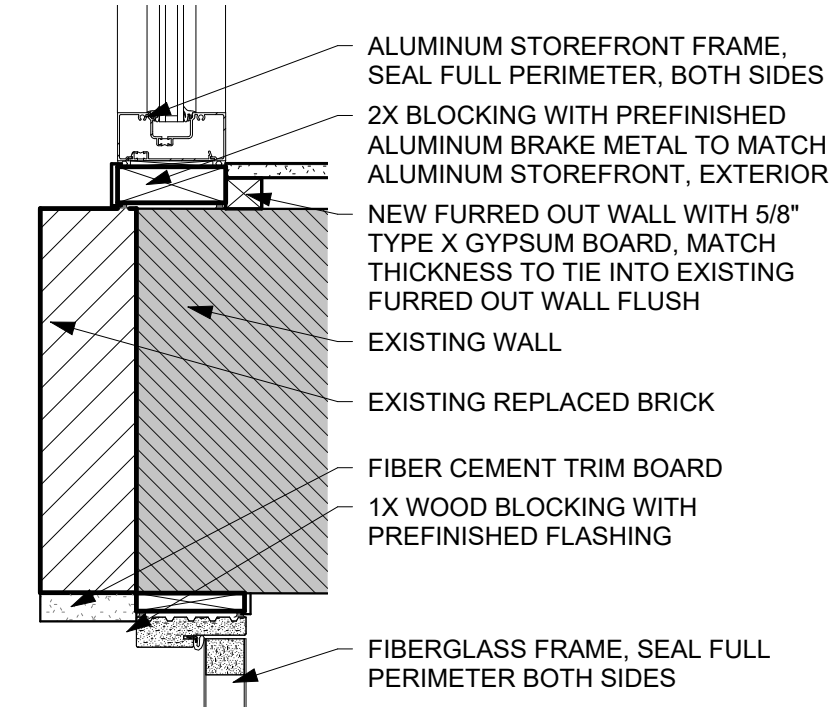
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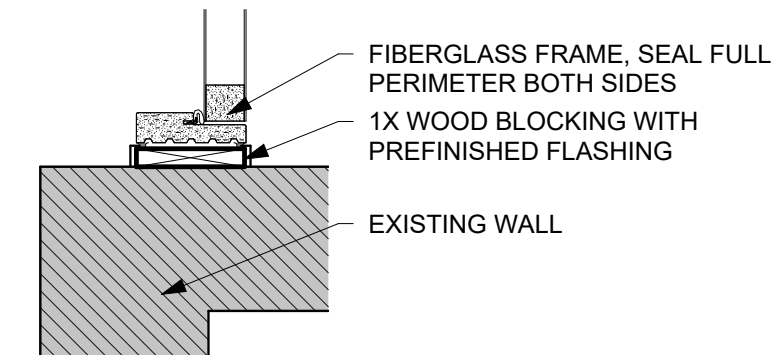
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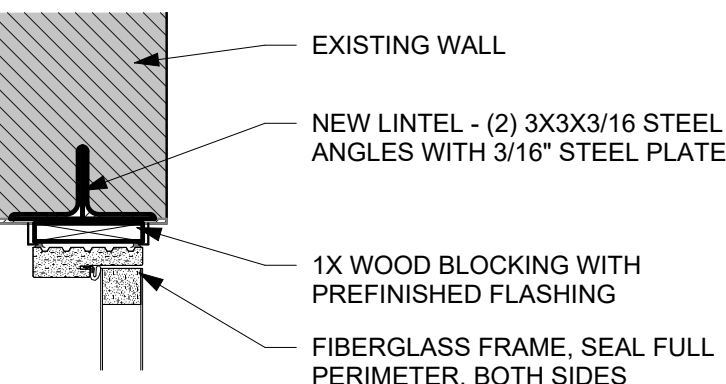
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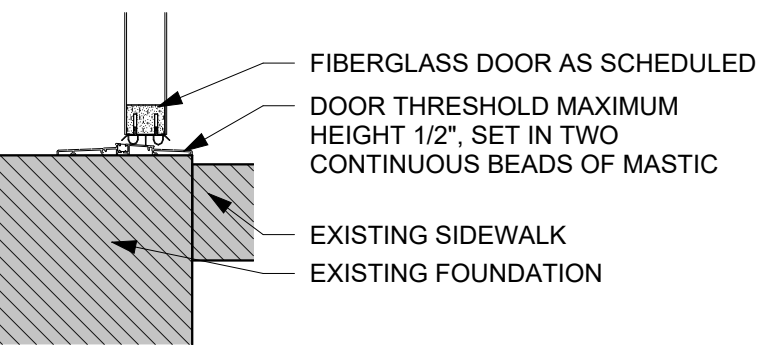
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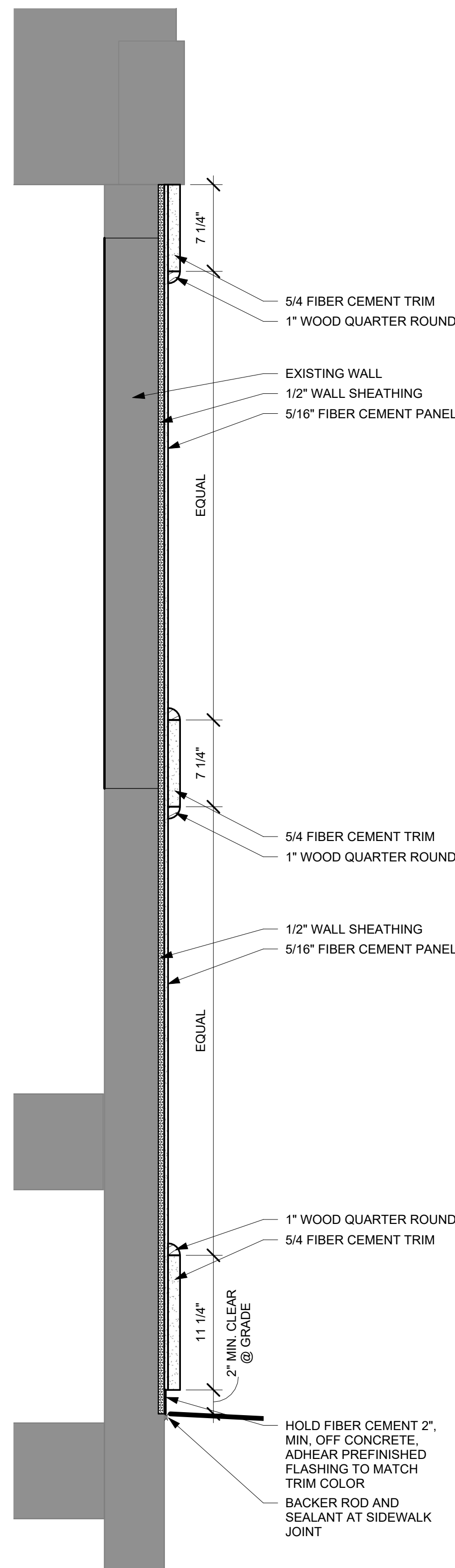
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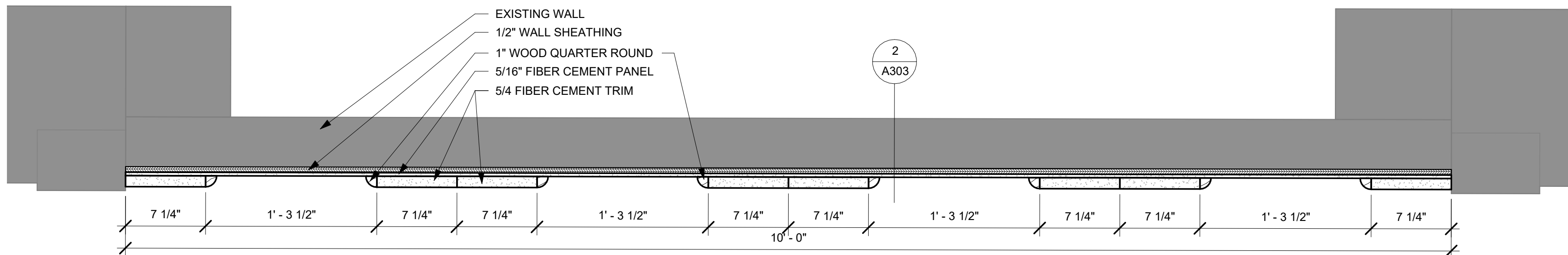
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3 SILL DETAIL  
A303 1 1/2" = 1'-0"



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



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

CD: 6/21/23	REVISION	DATE
NUMBER		

CITY OF ANAMOSA  
ANAMOSA DOWNTOWN FACADE REVITALIZATION -  
PHASE II



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

A303  
1191103



**PROJECT NAME: Downtown Facade Revitalization, Phase 2  
Anamosa, Iowa**

**ADDENDUM # 1**

Date of Issuance: 7/11/2023

Owner: City of Anamosa

ARCHITECT'S PROJECT NO: 11911.03

NOTICE TO HOLDERS OF PLANS AND SPECIFICATIONS:

This addendum is issued to incorporate the following changes in the plans and specifications. For bids to be considered, this addendum must be acknowledged by the bidders by so indicating on the Form of Proposal.

The Contractor shall make the following corrections or additions to the bidding documents. These items shall supersede, modify, and change all statements or drawings to the contrary in the plans and specifications and shall take precedence over these documents. Bidders shall base their bid on the plans and specifications as modified by the changes herein stated.

For the current plan holders list, see Rapids Reproductions website: <https://www.rapidsreproplanroom.com/>

GENERAL ITEMS:

1. The "Form of Proposal Unit Prices for Individual Buildings" must be submitted electronically from the apparent lowest qualified bidder to the Architect by **5PM on Monday July 24<sup>th</sup>** for each individual building.
2. Pre-Bid Meeting Minutes and Pre-Bid Sign in Sheet are attached.

PROJECT MANUAL:

1. SECTION 003350 – EXISTING HAZARDOUS MATERIAL INFORMATION
  - A. **REVISE** item 1.2, A to read as follows:  
"All upper story residential units on the project are occupied, except 116 E. Lead safe work practices are required for work conducted on the facade and interior of these units. Work must be performed by an IDPH Lead Professional."
2. SECTION 009910 – DAVIS BACON WAGES
  - B. **REPLACE** this section in its entirety, see attached.

PROJECT DRAWINGS:

1. Sheet A101 – 100 EAST MAIN STREET, EXTERIOR ELEVATION - NEW
  - A. **INCLUDE** repainting the wood lintel over door 100E-3 white. Reseal joint between stone lintel and wood lintels and add (4) rope weeps set in the sealant. See attached Photo 1.
2. Sheet A104 – 106 EAST MAIN STREET, EXTERIOR ELEVATION - NEW
  - A. **INCLUDE** repair of spalled limestone with stone patching compound per spec, match square/straight profile of stone base directly on opposite side of adjacent door. Repoint open joints in stone in this area per spec. See attached Photo 3.
  - B. **INCLUDE** removing wood infill of brick and replacing with brick to match in area shown on attached Photo 4.

3. Sheet A105 – 112 EAST MAIN STREET, EXTERIOR ELEVATION - NEW
  - A. **INCLUDE** a new locking mailbox mounted to the exterior near the entry door, coordinate final location with Owner. Mailbox: Chelsea Locking Wall Mount, SKU-2580B-10, Satin Black by Architectural Mailboxes.
3. Sheet A109 – 116 EAST MAIN STREET, EXTERIOR ELEVATION - NEW
  - A. **REVISE** first floor storefront transom windows to have obscure glass, similar to glass currently in place. The storefront windows below the wood mullion are to remain clear.
4. Sheet A110 – 117 NORTH FORD STREET, EXTERIOR ELEVATION - NEW
  - A. **INCLUDE** resealing open joint where façade turns the corner, approximately 12 LF. See attached Photo 2. Touch up paint area of joint repair with custom red color to match, or use a matching red colored sealant, if available.
  - B. **REVISE** keynote A12 to read as follows:  
"REPAIR 1/8" AND LARGER CRACKS IN PERMASTONE WITH MORTAR MATCHING OUTER LAYER COMPOSITION SHOWN IN THE MORTAR TESTING REPORT, APPROX. 40 LF. REPAIR CRACKS SMALLER THAN 1/8" WITH SEALANT COLORED TO MATCH BUFF 'STONE' COLOR, APPROX. 40 LF. HAIRLINE CRACKS TO REMAIN UNTREATED."
5. Sheet A112 – 206 WEST MAIN STREET, EXTERIOR ELEVATION - NEW
  - A. **REVISE** keynote A58 to read as follows:  
"REPLACE MISSING/SPALLED BRICK WITH NEW BRICK TO MATCH, ASSUME 90 SF. SQUARE FOOT LISTED INCLUDES REPLACING OUTER WYTHE OF BRICK ON FIRST FLOOR COLUMNS WHERE BRICK VENEER IS REPLACED VIA KEYNOTE A42. REPOINT AN ADDITIONAL 65 SF OF MORTAR JOINTS."

APPROVED MANUFACTURERS: The following companies have requested that they be allowed to provide products for this project. After review of the information submitted by these companies, it has been determined that they may be used for bidding purposes. In submitting information and making their requests, these companies have stated that their products are equal in features, performance, and appearance to the originally specified products.

1. 084113 - Manko Window Systems

PHOTOS:



Photo 1 - Door 100E-3 wood and stone lintels.



Photo 2 – Crack on 117 N Ford.



Photo 3 – Stone base of pilaster on 106 E.





Photo 4 – Wood infill of brick on 106 E.

<p style="font-size: 24px; letter-spacing: 0.5em;">S E A L</p>	<p>I hereby certify that the portion of this technical submission described below was prepared by me or under my direct supervision and responsible charge. I am a duly registered architect under the laws of the state of Iowa.</p> <p><u>KYLE D. MARTIN, AIA, PRESIDENT</u>  Printed or typed name</p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <div style="display: flex; justify-content: space-between;"> <span>Signature</span> <span>Date</span> </div> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <div style="display: flex; justify-content: space-between;"> <span>Registration expires</span> <span>Date issued</span> </div> <p>Pages or sheets covered by this seal: _____</p>
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COPIES TO: ☒ Owner ☐ Architect ☐ Consultant ☒ Contractor ☐ Field ☒ Attendees ☐ Other:

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ARCHITECT'S PROJECT NO: I1919.01

Date of Meeting: 7/7/2023

Meeting Time: 11 AM

Owner: City of Anamosa

**Project Name: Downtown Façade Revitalization, Phase 2**

Project Location: Anamosa, Iowa

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### Items for Discussion:

1. Introductions:

- Owner: City of Anamosa  
Address: 107 South Ford Street, Anamosa, IA 52205  
Contact: Derek Lumsden
- Architect: Martin Gardner Architecture, P.C.  
Address: 700 11<sup>th</sup> Street, Suite 200, Marion, IA 52302  
Project Architect: Bethany Jordan, AIA

2. Bid Date:

- Date: Friday July 21, 2023
- Time: 11:00 AM
- Location: Anamosa City Hall, 107 South Ford St, Anamosa, IA
- All bids must be received no later than: 11:00 AM
- Bids must be filed with City Clerk, Penny Lode
- Bids will be opened at Anamosa City Hall, immediately following the bid closing.

3. Facsimile Bids:

- Faxed bids will not be accepted.

4. Bids

- Lump Sum Base Bid
- There are two alternates specified:
  - A-1: Replace existing wood storefront windows on 104 E Main with new aluminum storefront as shown on drawings and specified. Base bid is repainting existing wood storefront windows.
  - A-2: Relocate existing kitchen exhaust duct beyond storefront related scope of work, see drawings for extent. Base bid is removing existing kitchen exhaust duct from storefront windows and where dropped ceiling is removed. Refer to drawings.

5. Bid Submittal:

- Include completed Bid Form
- Bid Bond
- Unit Prices Proposal Form

6. Bid Bond:

- Each bid shall be accompanied by a bid bond, certified check, cashier's check, or a certified Share Draft in a SEPARATE sealed envelope in the amount equal to 5% of the total bid.
- Bid Bonds must be on an approved AIA form.

7. Other Forms

- Per Addendum 1 - The following form shall be submitted electronically from the apparent lowest qualified bidder to the Architect by **5PM on Monday July 24<sup>th</sup>**
  - Form of Proposal Unit Prices for Individual Buildings
- The following forms shall be submitted electronically from the apparent lowest qualified bidder to the Architect within 3 business days of the bid opening:
  - Intent to Comply with Section 3 Requirements
  - Verification of Eligibility to Participate in a Federally Assisted Project
- Failure to submit these items in the time requested may result in rejection of a Bid as non-responsive.

8. Sales Tax

- This project is exempt from sales tax.

9. Retainage

- Retainage is to be equal to 5% of completed work on each application for payment. Refer to Section 01027

10. CDBG (Community Development Block Grant)

- Davis Bacon Wage rates are in effect.
- Payroll reports will be required to be submitted at every pay period and submitted to Tom Gruis at East Central Iowa Council of Governments
- Project sign required. See specifications.
- See attached notes from Tom Gruis with ECICOG (grant administrator) for additional items.

11. Addenda

- An addendum will be issued following this pre-bid meeting
- No addendum will be issued prior to 3 days before bid date.

12. Contract Days

- Substantial completion on or before July 1, 2024 with final completion no later than July 31, 2024.
- Liquidated Damages are \$1,000 per calendar day after the date for substantial completion.

13. Anticipated Construction Start

- The public hearing to award the construction contract will be July 24, 2023 at 6:00 PM at the designated City Council chambers.
- ~July 31<sup>st</sup> or upon Notice to Proceed

14. Building Permits

- General Contractor is required to secure all building permits, however the City will waive the associated fees.

15. Existing Building

- Contractor is responsible to repair any and all damage done to the existing building and site during construction.

16. Occupancy

- Contractor shall have limited use of Project site for construction operations as indicated in 011000. All areas of most buildings in the project will be occupied and in use during the construction period and coordination with the building owners and tenants will be necessary for the completion of this project. Special care must also be given to protecting business patrons during the construction process.
- Egress from all exits must be maintained at all times, with exception of 100 E apartment doors affected by the exterior staircase reconstruction.
- Currently all residential units within the project are occupied, except the 2<sup>nd</sup> floor apartment of 116 E.

17. Clean-up

- Contractor is expected to clean up after each day's work.

18. Site Access:

- The City has designated the public parking lot located off S. Cleveland Street, directly south of Voss Law Firm (301 E Main) for contractor staging and parking.

19. Materials Storage:

- To be on site along with job trailers in the designated area.

20. Other:

- Anticipated construction cost is approximately \$968,000.
- Multiple properties have Asbestos Containing Material (ACM) – 113 N Ford and 117 N Ford. ACM's to be disturbed are to be removed by a certified contractor as part of the general contractors scope of work.
- 206 W Main has vermiculite insulation above the exterior recessed entry ceiling that contains less than 1% ACM. As such abatement is not required but the contractor must follow any OSHA related requirements.
- City will provide water for use on the project. Power can be obtained from each individual building.
- Lead based paint requirements – see spec section 003350, 1.2
- 2 of the 3 apartment tenants for 100 E Main will need to be relocated during the exterior stairway replacement. Contractor to coordinate with the Owner on scheduling and minimize time that stairway is out of use. The Owner will be paying relocation/hotel costs.

21. Questions & Answers:

- If a contractor doesn't hire any Section 3 workers for the project, what happens?
  - A. The City can make qualitative efforts to comply with the requirement – through public workshops, training, etc. This effort is the responsibility of the City, not the contractor.
- Does the exhaust fan that is being removed from the façade of 115 N Ford get re-used?
  - A. The mechanical scope for the relocation of the kitchen exhaust is to be delegated design by a licensed, mechanical contractor. It is assumed that the new route out the back of the building will be with new ductwork. If the existing exhaust fan meets current mechanical code, it can be re-used at the mechanical contractor's option. All new work must meet the current, state-adopted mechanical code.
- Is the parged area on 100 E (referenced on 3/A101) included in the repair quantity listed in keynote A01 of the same sheet?
  - A. No, this area is in addition to the quantity listed.

## **Anamosa DTR Pre-Bid Meeting Outline**

Tom Gruis, Planner/Grant Administrator, ECICOG

[tom.gruis@ecicog.org](mailto:tom.gruis@ecicog.org)

1. Contract Requirements
  - a. Contractor clearance
    - i. Required for all contractors prior to executing contract
  - b. Other contract requirements
2. Davis-Bacon project
  - a. If you can get the payroll person to the pre-construction meeting, that'd be great
  - b. Required wages are in bid packet
  - c. Wage determination will be rechecked next Tuesday, July 11
  - d. Weekly payroll certifications are required
  - e. Contact me if there are any questions
3. Section 3
  - a. **Go through IEDA training slides 5-6, 8 , 13-15**
  - b. Intent to Comply with Section 3
    - i. Every contractor on the project
    - ii. Almost all boxes are "Yes" questions
  - c. Section 3 Business Certification
    - i. Not required, but helps with meeting targets
    - ii. Self-certification form
  - d. Worker Self-Certification
    - i. Need this for every laborer on the project
      1. Great opportunity to get the deduction acknowledgment form signed if needed
    - ii. Can say low income if income was below threshold for a twelve-month period since December 1, 2020.
    - iii. I will provide low-income limits for multiple counties. If you need others, I will provide them also.
  - e. I will have to keep track of the laborers' status and hours. Get these to me with the first certification the laborers are on.



# What is Section 3?

- » Section 3 is a provision of the Housing & Urban Development Act of 1968 that is applicable to CDBG-funded projects.
- » 24 CFR Part 75
- » Section 3 encourages the employment of low-income persons, preferably low-income persons residing in the local area, in HUD-funded projects. This is intended so that:
  - Low-income persons may gain professional skills that lead to long-term employment;
  - Extend employment opportunities to nearby low-income residents;
  - Maximize the benefits of the federal investment to the community

# What is Section 3?

- » Previously, CDBG grant administrators submitted annual reports on the number of new hires for Section 3 compliance to IowaGrants.
- » Section 3 will now track labor hours instead of new hires. More details to follow in this presentation.
- » HUD updated the rule and it will come into effect on July 1, 2021 for applicable IEDA-awarded projects. These include:
  - Projects awarded after July 1, 2021 AND projects that have not launched bids or entered into construction contracts until after July 1, 2021 AND receiving at least \$200,000 in CDBG funds

## Section 3 Reporting Benchmarks

- » Section 3 will now track labor hours instead of new hires.
- » May provide more beneficial, long-term employment opportunities to low-income people than the prior rule.
- » At least 25% of total project hours should be worked by **Section 3 Workers**.
- » At least 5% of total project hours should be worked by **Targeted Section 3 Workers**.
- » If these 25% and 5% safe harbor benchmarks are met, then the project has complied with Section 3. If not, qualitative efforts can ensure compliance.
  - Rephrased: 20% minimum by Section 3 workers (of any type) PLUS 5% minimum by Targeted Section 3 workers. 25% minimum Section 3 workers overall.

# Section 3 Worker Defined

- » 25% of project hours should be completed by Section 3 workers. These individuals must meet **1 or more** of the following within the past 5 years:
1. Low income for the prior annualized calendar year
    - At or below 80% individual Area Median Income (AMI) to be considered Low Income
  2. Employed by a Section 3 Business
  3. Current YouthBuild participant

County Example:	80% AMI 1-Person	County Example:	80% AMI 1-Person	County Example:	80% AMI 1-Person
Wapello	\$40,250	Clay	\$40,250	Des Moines	\$40,250
Appanoose	\$40,250	Cass	\$40,250	Winneshiek	\$45,300
Carroll	\$45,950	Webster	\$40,250	Cerro Gordo	\$41,300
Union	\$40,250	Marshall	\$40,250	State of Iowa	\$44,500

# Targeted Section 3 Worker Defined

- » 5% of a project's labor hours must be done by Targeted Section 3 workers. Meet regular Section 3 worker criteria but have a few more requirements. For CDBG projects, this includes the following:
  - Worker employed by a Section 3 Business (see next slide for definition) OR
  - Worker who currently, or when hired within the past 5 years, was verified to:
    - Live within the service area of the project OR
    - Current YouthBuild participant
- » The project's service area is defined as:
  - Within 1 mile of the project site
  - If fewer than 5,000 people live within 1 mile, then within a radius of the project site that encompasses 5,000 people
- » HUD plans to release an online tool to calculate this, but in the meantime, use existing data to demonstrate as best as possible.

# Section 3 Business Concern Defined

- » A Section 3 Business Concern fits **1 or more** of the following criteria:
  1. Business that is at least 51% owned by low income persons.
  2. 75% of the business's labor hours over the prior 3 months were performed by Section 3 workers or YouthBuild participants
  3. Business is at least 51% owned by current residents of public housing or Section 8-assisted housing
  
- » Businesses can complete a self-certification form to be registered as a Section 3 Business Concern and register at the link below:
  
- » **HUD Opportunity Portal:**
  - <https://hudapps.hud.gov/OpportunityPortal/>

## PRE-BID MEETING SIGN-IN SHEET

PROJECT NAME: ANAMOSA DOWNTOWN FAÇADE REVITALIZATION, PHASE 2

DATE: July 7, 2023

NAME:	COMPANY:	EMAIL ADDRESS:
Bethany Jordan	MGA	bethanyj@martingardnerarch.com
Derek Lumsden	Anamosa	director@jonescountydevelopment.com
Tom Gruis	ECICOG	tom.gruis@ecicog.org
Braeden Green	MGA	braedeng@martingardnerarch.com
Kent Young	Young's Painting	kenty@youngspaintinginc.com
NATHAN CARAWAY	NATHAN CARAWAY CO	CARAWAY COMPANIES @GMAIL.COM
JASON Kentner	Cornerstone	jason.kentner@cornercc.com
Mike Lee	TNT Tuckpointing	mike@TNTTuckpointing.com
Rick Ciba	DA Bunch Co	rick@dabunch.com
TOM THRONN	D+S SHEETMETAL	THRONN@D+S-SHEETMETAL.COM

"General Decision Number: IA20230078 07/07/2023

Superseded General Decision Number: IA20220078

State: Iowa

Construction Type: Building

Counties: Benton and Jones Counties in Iowa.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Contracts subject to the Davis-Bacon Act are generally required to pay at least the applicable minimum wage rate required under Executive Order 14026 or Executive Order 13658. Please note that these Executive Orders apply to covered contracts entered into by the federal government that are subject to the Davis-Bacon Act itself, but do not apply to contracts subject only to the Davis-Bacon Related Acts, including those set forth at 29 CFR 5.1(a)(2)-(60).

If the contract is entered into on or after January 30, 2022, or the contract is renewed or extended (e.g., an option is exercised) on or after January 30, 2022:	<ul style="list-style-type: none"> <li>Executive Order 14026 generally applies to the contract.</li> <li>The contractor must pay all covered workers at least \$16.20 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in 2023.</li> </ul>
If the contract was awarded on or between January 1, 2015 and January 29, 2022, and the contract is not renewed or extended on or after January 30, 2022:	<ul style="list-style-type: none"> <li>Executive Order 13658 generally applies to the contract.</li> <li>The contractor must pay all covered workers at least \$12.15 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on that contract in 2023.</li> </ul>

The applicable Executive Order minimum wage rate will be adjusted annually. If this contract is covered by one of the Executive Orders and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must still submit a conformance request.

Additional information on contractor requirements and worker



protections under the Executive Orders is available at  
<http://www.dol.gov/whd/govcontracts>.

Modification Number	Publication Date
0	01/06/2023
1	01/13/2023

2	04/07/2023
3	05/12/2023
4	05/19/2023
5	06/02/2023
6	06/09/2023
7	07/07/2023

ASBE0081-001 06/01/2022

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR.....	\$ 31.86	22.95

BOIL0083-009 01/01/2021

	Rates	Fringes
BOILERMAKER.....	\$ 41.52	30.36

\* BRIA0003-002 05/01/2023

	Rates	Fringes
BRICKLAYER.....	\$ 33.75	16.32

\* BRIA0003-019 05/01/2023

	Rates	Fringes
TILE SETTER.....	\$ 33.75	16.32

CARP0308-003 05/01/2022

	Rates	Fringes
CARPENTER (Includes Acoustical Ceiling Installation, Drywall Hanging, Form Work, and Metal Stud Installation).....	\$ 29.22	22.35

\* CARP2158-004 06/01/2023

	Rates	Fringes
MILLWRIGHT.....	\$ 33.70	27.26

ELEV0033-002 01/01/2023

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 51.68	37.335+a+b

## FOOTNOTES:

A. Employer contributes 8% of regular basic hourly rate as vacation pay credit for employees with more than 5 years of service, and 6% for employees with less than 5 years of service.

B. PAID HOLIDAYS: New Year's Day; Memorial Day; Independence Day; Labor Day; Veteran's Day; Thanksgiving Day; Day after Thanksgiving; & Christmas Day.

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ENGI0150-044 06/01/2022

	Rates	Fringes
POWER EQUIPMENT OPERATOR (Loader).....\$	37.50	36.90
Class 2)		

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ENGI0150-045 06/01/2022

	Rates	Fringes
POWER EQUIPMENT OPERATOR (Paver-All Types).....\$	37.50	36.90
Class 2		

-----  
ENGI0150-046 06/01/2022

	Rates	Fringes
POWER EQUIPMENT OPERATOR (Roller).....\$	37.50	36.90
Class 2		

-----  
ENGI0234-006 05/01/2021

	Rates	Fringes
POWER EQUIPMENT OPERATOR (Backhoe/Excavator/Trackhoe).....\$	31.95	16.40

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IRON0089-002 05/01/2023

	Rates	Fringes
IRONWORKER (Ornamental).....\$	31.81	23.34
IRONWORKER (Structural).....\$	31.81	23.34

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IRON0111-002 07/01/2022

	Rates	Fringes
IRONWORKER (Reinforcing).....\$	35.00	29.31

-----  
LAB0043-004 05/01/2022

	Rates	Fringes
LABORER (Common or General).....\$	26.52	16.16

-----  
LAB0309-010 05/01/2023

	Rates	Fringes
LABORER (Pipelayer).....\$	27.56	23.50

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PAIN0447-001 05/01/2019

	Rates	Fringes
PAINTER (Brush and Roller).....\$	24.95	9.90

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PAIN0447-002 05/01/2019

	Rates	Fringes
PAINTER (Spray).....	\$ 24.95	9.90

-----  
PLUM0125-003 05/01/2023

	Rates	Fringes
PIPEFITTER (Includes HVAC Pipe Installation).....	\$ 41.24	20.24

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PLUM0125-004 05/01/2023

	Rates	Fringes
PLUMBER.....	\$ 41.24	20.24

-----  
SFIA0669-002 04/01/2023

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers).....	\$ 41.15	25.25

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SHEE0263-007 05/01/2020

	Rates	Fringes
SHEET METAL WORKER (Includes HVAC Duct and Unit Installation).....	\$ 35.78	19.72

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SUIA2016-053 07/19/2016

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER...	\$ 21.66	2.47
ELECTRICAL INSTALLER (Low Voltage Wiring).....	\$ 24.04	8.68
ELECTRICIAN.....	\$ 28.70	10.85
FLOOR LAYER: Floor Coating/Epoxy.....	\$ 22.43	0.00
LABORER: Mason Tender - Brick...	\$ 19.39	8.17
OPERATOR: Bulldozer.....	\$ 26.13	13.56
OPERATOR: Crane.....	\$ 24.15	8.10
OPERATOR: Forklift.....	\$ 22.96	7.49
ROOFER.....	\$ 21.92	5.07

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WELDERS - Receive rate prescribed for craft performing  
operation to which welding is incidental.

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Note: Executive Order (EO) 13706, Establishing Paid Sick Leave for Federal Contractors applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2017. If this contract is covered by the EO, the contractor must provide employees with 1 hour of paid sick leave for every 30 hours they work, up to 56 hours of paid sick leave each year. Employees must be permitted to use paid sick leave for their own illness, injury or other health-related needs, including preventive care; to assist a family member (or person who is like family to the employee) who is ill, injured, or has other health-related needs, including preventive care; or for reasons resulting from, or to assist a family member (or person who is like family to the employee) who is a victim of, domestic violence, sexual assault, or stalking. Additional information on contractor requirements and worker protections under the EO is available at <https://www.dol.gov/agencies/whd/government-contracts>.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

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The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of ""identifiers"" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

#### Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than ""SU"" or ""UAVG"" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

#### Survey Rate Identifiers

Classifications listed under the ""SU"" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and

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non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

#### Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

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#### WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- \* an existing published wage determination
- \* a survey underlying a wage determination
- \* a Wage and Hour Division letter setting forth a position on a wage determination matter
- \* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour National Office because National Office has responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations  
Wage and Hour Division  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

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Wage and Hour Administrator  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board  
U.S. Department of Labor  
200 Constitution Avenue, N.W.  
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF SECTION

**PROJECT  
NAME:** **Downtown Facade Revitalization, Phase 2**  
**Anamosa, Iowa**

**ADDENDUM # 2**

Date of Issuance: 7/17/2023  
Owner: City of Anamosa  
ARCHITECT'S PROJECT NO: I1911.03

NOTICE TO HOLDERS OF PLANS AND SPECIFICATIONS:

This addendum is issued to incorporate the following changes in the plans and specifications. For bids to be considered, this addendum must be acknowledged by the bidders by so indicating on the Form of Proposal.

The Contractor shall make the following corrections or additions to the bidding documents. These items shall supersede, modify, and change all statements or drawings to the contrary in the plans and specifications and shall take precedence over these documents. Bidders shall base their bid on the plans and specifications as modified by the changes herein stated.

For the current plan holders list, see Rapids Reproductions website: <https://www.rapidsreproplanroom.com/>

GENERAL ITEMS:

1. Not all window shade locations are noted in the Window Schedule Comments on the drawing sheets for each building. Specification section 122400, 3.6 Schedules lists the correct locations.
2. New, matching aluminum metal paneling cannot likely be procured for 208 W Main Street. An allowance has been added to purchase matching salvaged paneling for patching on the façade. See below.

PROJECT MANUAL:

1. SECTION 009950 – CDBG REQUIRED CONTRACT LANGUAGE
  - A. **REPLACE** pages 54 through 58 of the Project Manual with the attached “HUD-4010 Federal Labor Standards Provisions”.
2. SECTION 012100 - ALLOWANCES
  - B. **ADD** 2.3.C to read as follows:  
“Allowance No. 3: Lump Sum Allowance: Include a \$2,300 allowance for purchasing salvaged aluminum paneling for patching on 208 W Main Street in lieu of new metal paneling previously referenced in keynote A66. Paneling to be purchased from Allen Connerley, 319-521-8008, [connerleyconstruction@gmail.com](mailto:connerleyconstruction@gmail.com). The above allowance includes material, freight, and delivery to project site, but does not include labor to install the salvaged paneling on 208 W Main.”

PROJECT DRAWINGS:

1. Sheet A113 – 208 WEST MAIN STREET, EXTERIOR ELEVATION - NEW
  - A. **REVISE** keynote A66 to read as follows:  
“PATCH IN SALVAGED ALUMINUM PANELING FROM 206 W AND PANELING PROCURED UNDER ALLOWANCE NO. 3 WHERE EXISTING AWNING IS REMOVED. RE-USE ALL POSSIBLE EXISTING PANELING ON 208 W.”



APPROVED MANUFACTURERS: The following companies have requested that they be allowed to provide products for this project. After review of the information submitted by these companies, it has been determined that they may be used for bidding purposes. In submitting information and making their requests, these companies have stated that their products are equal in features, performance, and appearance to the originally specified products.

1. None

S E A L	I hereby certify that the portion of this technical submission described below was prepared by me or under my direct supervision and responsible charge. I am a duly registered architect under the laws of the state of Iowa.	
	<u>KYLE D. MARTIN, AIA, PRESIDENT</u> Printed or typed name	
	_____ Signature	_____ Date
	_____ Registration expires	_____ Date issued
Pages or sheets covered by this seal: _____		

**A. APPLICABILITY**

The Project or Program to which the construction work covered by this Contract pertains is being assisted by the United States of America, and the following Federal Labor Standards Provisions are included in this Contract pursuant to the provisions applicable to such Federal assistance.

**(1) MINIMUM WAGES**

- (i) All laborers and mechanics employed or working upon the site of the work will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR Part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment, computed at rates not less than those contained in the wage determination of the Secretary of Labor (which is attached hereto and made a part hereof), regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 29 CFR 5.5(a)(1)(iv); also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period.

Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under 29 CFR 5.5(a)(1)(ii) and the Davis-Bacon poster (WH1321)) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place, where it can be easily seen by the workers.

**(ii) Additional Classifications.**

- (A) Any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. HUD shall approve an additional classification and wage rate and fringe benefits therefor only when the following criteria have been met:
- (1) The work to be performed by the classification requested is not performed by a classification in the wage determination;
  - (2) The classification is utilized in the area by the construction industry; and
  - (3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
- (B) If the contractor, the laborers and mechanics to be employed in the classification (if known), or their representatives, and HUD or its designee agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), a report of the action taken shall be sent by HUD or its designee to the Administrator of the Wage and Hour Division ("Administrator"), Employment Standards Administration, U.S. Department of Labor, Washington, D.C. 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget ("OMB") under OMB control number 1235-0023.)
- (C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, or HUD or its designee do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), HUD or its designee shall refer the questions, including the views of all interested parties and the recommendation of HUD or its designee, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB Control Number 1235-0023.)

(D) The wage rate (including fringe benefits, where appropriate) determined pursuant to subparagraphs (1)(ii)(B) or (C) of this paragraph, shall be paid to all workers performing work in the classification under this Contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, that the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program. (Approved by the Office of Management and Budget under OMB Control Number 1235-0023.)

(2) **Withholding.** HUD or its designee shall, upon its own action or upon written request of an authorized representative of the U.S. Department of Labor, withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee or helper, employed or working on the site of the work, all or part of the wages required by the contract, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased. HUD or its designee may, after written notice to the contractor, disburse such amounts withheld for and on account of the contractor or subcontractor to the respective employees to whom they are due. The U.S. Department of Labor shall make such disbursements in the case of direct Davis-Bacon Act contracts.

**(3) Payrolls and basic records.**

(i) **Maintaining Payroll Records.** Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification(s), hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in Section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made, and actual wages paid.

Whenever the Secretary of Labor has found, under 29 CFR 5.5(a)(1)(iv), that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in Section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits.

Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs. (Approved by the Office of Management and Budget under OMB Control Numbers 1235-0023 and 1215-0018)

**(ii) Certified Payroll Reports.**

(A) The contractor shall submit weekly, for each week in which any contract work is performed, a copy of all payrolls to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant sponsor, or owner, as the case may be, for transmission to HUD or its designee. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead, the payrolls only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <https://www.dol.gov/agencies/whd/forms> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors.

Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant sponsor, or owner, as the case may be, for transmission to HUD or its designee, the contractor, or the Wage and Hour Division of the U.S. Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this subparagraph for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to HUD or its designee. (Approved by the Office of Management and Budget under OMB Control Number 1235-0008.)

- (B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:
- (1) That the payroll for the payroll period contains the information required to be provided under 29 CFR 5.5(a)(3)(ii), the appropriate information is being maintained under 29 CFR 5.5(a)(3)(i), and that such information is correct and complete;
  - (2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in 29 CFR Part 3;
  - (3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract; and
- (C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by subparagraph (a)(3)(ii)(b).
- (D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 3729 of Title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under subparagraph (a)(3)(i) available for inspection, copying, or transcription by authorized representatives of HUD or its designee or the U.S. Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

#### **(4) Apprentices and Trainees.**

- (i) **Apprentices.** Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency (where appropriate), to be eligible for probationary employment as an apprentice.

The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.

Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination.

Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program.

If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringe benefits shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

- (ii) **Trainees.** Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed, unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.

In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

- (iii) **Equal employment opportunity.** The utilization of apprentices, trainees, and journeymen under 29 CFR Part 5 shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR Part 30.

- (5) **Compliance with Copeland Act requirements.** The contractor shall comply with the requirements of 29 CFR Part 3, which are incorporated by reference in this Contract.
- (6) **Subcontracts.** The contractor or subcontractor will insert in any subcontracts the clauses contained in subparagraphs (1) through (11) in this paragraph (a) and such other clauses as HUD or its designee may, by appropriate instructions, require, and a copy of the applicable prevailing wage decision, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in this paragraph.
- (7) **Contract termination; debarment.** A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.
- (8) **Compliance with Davis-Bacon and Related Act Requirements.** All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR Parts 1, 3, and 5 are herein incorporated by reference in this Contract.
- (9) **Disputes concerning labor standards.** Disputes arising out of the labor standards provisions of this Contract shall not be subject to the general disputes clause of this Contract. Such disputes shall be resolved in accordance with the procedures of the U.S. Department of Labor set forth in 29 CFR Parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and HUD or its designee, the U.S. Department of Labor, or the employees or their representatives.
- (10) **Certification of Eligibility.**
- (i) By entering into this Contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.

- (ii) No part of this Contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.
- (iii) Anyone who knowingly makes, presents, or submits a false, fictitious, or fraudulent statement, representation or certification is subject to criminal, civil and/or administrative sanctions, including fines, penalties, and imprisonment (e.g., 18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §§ 3729, 3802).

**(11) Complaints, Proceedings, or Testimony by Employees.** No laborer or mechanic, to whom the wage, salary, or other labor standards provisions of this Contract are applicable, shall be discharged or in any other manner discriminated against by the contractor or any subcontractor because such employee has filed any complaint or instituted or caused to be instituted any proceeding or has testified or is about to testify in any proceeding under or relating to the labor standards applicable under this Contract to his employer.

#### **B. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT**

The provisions of this paragraph (b) are applicable where the amount of the prime contract exceeds **\$100,000**. As used in this paragraph, the terms “laborers” and “mechanics” include watchmen and guards.

- (1) Overtime requirements.** No contractor or subcontractor contracting for any part of the contract work, which may require or involve the employment of laborers or mechanics, shall require or permit any such laborer or mechanic in any workweek in which the individual is employed on such work to work in excess of 40 hours in such workweek, unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of 40 hours in such workweek.
- (2) Violation; liability for unpaid wages; liquidated damages.** In the event of any violation of the clause set forth in subparagraph B(1) of this paragraph, the contractor, and any subcontractor responsible therefor, shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory) for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in subparagraph B(1) of this paragraph, **in the sum set by the U.S. Department of Labor at 29 CFR 5.5(b)(2)** for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of 40 hours without payment of the overtime wages required by the clause set forth in subparagraph B(1) of this paragraph. In accordance with the Federal Civil Penalties Inflation Adjustment Act of 1990 (28 U.S.C. § 2461 Note), the DOL adjusts this civil monetary penalty for inflation no later than January 15 each year.
- (3) Withholding for unpaid wages and liquidated damages.** HUD or its designee shall, upon its own action or upon written request of an authorized representative of the U.S. Department of Labor, withhold or cause to be withheld from any moneys payable on account of work performed by the contractor or subcontractor under any such contract, or any other Federal contract with the same prime contract, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages, as provided in the clause set forth in subparagraph B(2) of this paragraph.
- (4) Subcontracts.** The contractor or subcontractor shall insert in any subcontracts the clauses set forth in subparagraph B(1) through (4) of this paragraph and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in subparagraphs B(1) through (4) of this paragraph.

#### **C. HEALTH AND SAFETY**

The provisions of this paragraph (c) are applicable where the amount of the prime contract exceeds **\$100,000**.

- (1)** No laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his or her health and safety, as determined under construction safety and health standards promulgated by the Secretary of Labor by regulation.
- (2)** The contractor shall comply with all regulations issued by the Secretary of Labor pursuant to 29 CFR Part 1926 and failure to comply may result in imposition of sanctions pursuant to the Contract Work Hours and Safety Standards Act, (Public Law 91-54, 83 Stat 96), 40 U.S.C. § 3701 et seq.
- (3)** The contractor shall include the provisions of this paragraph in every subcontract, so that such provisions will be binding on each subcontractor. The contractor shall take such action with respect to any subcontractor as the Secretary of Housing and Urban Development or the Secretary of Labor shall direct as a means of enforcing such provisions.



# AIA<sup>®</sup> Document A310<sup>™</sup> – 2010

## Bid Bond

**CONTRACTOR:**

(Name, legal status and address)  
**Tricon General Construction, Inc.**

**1230 East 12th Street  
Dubuque, IA 52001**

**OWNER:**

(Name, legal status and address)

**City of Anamosa  
107 South Ford Street  
Anamosa, IA 52205**

**BOND AMOUNT: \*\*\*FIVE PERCENT OF AMOUNT BID\*\*\***

**SURETY:**

(Name, legal status and principal place  
of business)

**Swiss Re Corporate Solutions America Insurance Corporation  
1200 Main Street, Suite 800  
Kansas City, MO 64105**

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

**PROJECT:**

(Name, location or address, and Project number, if any)

**Anamosa Downtown Facade Revitalization; Phase 2**

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **21st** day of **July**, **2023**  
**Tricon General Construction, Inc.**

  
(Witness)

(Principal)

(Title)

**Swiss Re Corporate Solutions America Insurance Corporation**

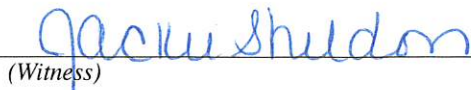
(Surety)

(Title) **Thomas O. Chambers, Attorney-in-Fact**

  
(Seal) **Ronald L. Richard**

Owner

(Seal)

  
(Witness)

Init.

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## SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")  
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")  
WESTPORT INSURANCE CORPORATION ("WIC")

### GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

THOMAS O. CHAMBERS, TODD SCHAAP, KIMBERLY S. RASCH, and PAUL JACOBSEN

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

UNLIMITED

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Erik Janssens  
Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By Gerald Jagrowski  
Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC & Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 10 day of NOVEMBER, 20 22

State of Illinois  
County of Cook

SS

Swiss Re Corporate Solutions America Insurance Corporation  
Swiss Re Corporate Solutions Premier Insurance Corporation  
Westport Insurance Corporation

On this 10 day of NOVEMBER, 20 22, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



Christina Manisco  
Christina Manisco, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 21st day of July, 2023.


Jeffrey Goldberg  
Jeffrey Goldberg, Senior Vice President &  
Assistant Secretary of SRCSAIC and  
SRCSPIC and WIC

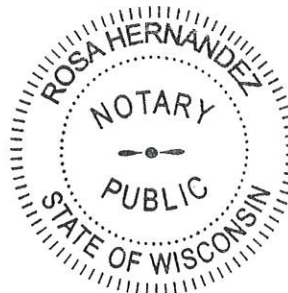


STATE OF WISCONSIN )

COUNTY OF **Milwaukee** )

ON THIS 21st day of July, 2023,  
before me, a notary public, within and for said County and State, personally appeared \_\_\_\_  
Thomas O. Chambers to me personally known, who being duly sworn,  
upon oath did say that he is the Attorney-in-Fact of and for the \_\_\_\_\_  
Swiss Re Corporate Solutions America Insurance Corporation, a corporation  
of Missouri, created, organized and existing under and  
by virtue of the laws of the State of Missouri; that the corporate seal  
affixed to the foregoing within instrument is the seal of the said Company; that the seal  
was affixed and the said instrument was executed by authority of its Board of Directors;  
and the said Thomas O. Chambers did acknowledge that he/she  
executed the said instrument as the free act and deed of said Company.

  
**Rosa Hernandez**  
Notary Public, **Milwaukee** County, Wisconsin  
My Commission Expires **1/22/2027**



## SECTION 004393 - BID SUBMITTAL CHECKLIST

## 1.1 INFORMATION

- A. Bidder: Tricon General Construction, Inc.  
 B. Project Name: Anamosa Downtown Façade Revitalization, Phase 2  
 C. Project Location: Anamosa, Iowa 52205  
 D. Owner: City of Anamosa  
 E. Architect: Martin Gardner Architecture, P.C.  
 F. Architect Project Number: I1911.03

## 1.2 BIDDER'S CHECKLIST

- A. In an effort to assist the Bidder in properly completing all documentation required, the following checklist is provided for the Bidder's convenience. The Bidder is solely responsible for verifying compliance with bid submittal requirements.  
 B. Attach this completed checklist to the outside of the Submittal envelope. Check box that items are completed.

No.	Item	Completed
1	Used the Bid Form provided in the Project Manual.	<input checked="" type="checkbox"/>
2	Prepared the Bid Form as required by the Instructions to Bidders.	<input checked="" type="checkbox"/>
3	Indicated on the Bid Form the Addenda received.	<input checked="" type="checkbox"/>
4	Bid envelope shows the Bidder's name, address, and Contractor's License Number.	<input checked="" type="checkbox"/>
5	Bid envelope shows name of Project being bid.	<input checked="" type="checkbox"/>
6	In a separate, labeled envelope: Bid Bond OR a certified check for the amount required.	<input checked="" type="checkbox"/>
7	Attached to the Bid Form OR in a separate, labeled envelope: Unit Price Proposal Form.	<input checked="" type="checkbox"/>
8	Attached to the Bid Form OR in a separate, labeled envelope: Allowance Form.	<input checked="" type="checkbox"/>
9	All envelopes are labeled appropriately and are either sealed inside another envelope OR stapled together.	<input checked="" type="checkbox"/>
10	Verified that the Bidder can provide executed Performance Bond and Labor and Material Bond.	<input checked="" type="checkbox"/>
11	Verified that the Bidder can provide Certificates of Insurance in the amounts indicated.	<input checked="" type="checkbox"/>
12	Verified that the Bidder can provide Individual Building Cost Breakdown (Unit Price Individual Building Proposal Form) for each building within (3) business days of the Bid Opening.	<input checked="" type="checkbox"/>

END OF SECTION

SECTION 04113 - FORM OF PROPOSAL AND ALTERNATES FOR **BUILDING CONSTRUCTION**Anamosa Downtown Façade Revitalization, Phase 2  
Anamosa, Iowa 52205DATE: July 21, 2023  
ARCHITECT'S PROJECT NO: I1911.03**PROPOSAL FOR GENERAL CONSTRUCTION**

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

To: City of Anamosa  
107 South Ford Street  
Anamosa, Iowa 52205Name of Bidder: Tricon General Construction, Inc. a corporation/~~xxxxxxx~~~~xxxxxx~~ (strike out Inapplicable terms) doing business as a corporationAddress: 1230 East 12th Street, Dubuque, IA 52001Phone #: 563.588.9516Project Manager Name: Ron RichardProject Manager Email: ronrichard@triconcg.comContract Signatory: Contract Signatory Title: OwnerContract Signatory Email: ronrichard@triconcg.com

CERTIFICATIONS Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Martin Gardner Architecture and the Architect's consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

The undersigned, having examined the contract documents and having familiarized himself with the nature of the work to be done and the conditions under which the work will be performed, in accordance with the drawings and specifications proposes to provide the required labor, services, materials and equipment, and to perform the work required for completion of the project at the price set forth hereafter.

ACKNOWLEDGEMENT OF ADDENDA: The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

Addendum No. 1, dated 07/11/2023  
Addendum No. 2, dated 07/17/2023  
Addendum No. 3, dated \_\_\_\_\_

Addendum No. 4, dated \_\_\_\_\_.

**Base Bid:**

one million one hundred twenty seven thousand dollars (\$ 1,127,000 )

**Alternate Bid A-1:** Replace existing wood storefront windows on 104 E Main with new aluminum storefront as shown on drawings and specified. Base bid is repainting existing wood storefront windows.

ADD for the sum of:

nine thousand dollars (\$ 9,000 )

**Alternate Bid A-2:** Relocate existing kitchen exhaust duct beyond storefront related scope of work, see drawings for extant. Base bid is removing existing kitchen exhaust duct from storefront windows and where dropped ceiling is removed. Refer to drawings.

ADD for the sum of:

Twelve thousand dollars (\$ 12,000 )

**Commencement Date:** Commencement of construction will be contingent upon the Owner giving a Written Notice to Proceed.**Completion Dates:** Contractor shall achieve Substantial Completion for this project on or before July 1, 2024 and be fully completed and ready for acceptance no later than July 31, 2024.

The undersigned bidder states that this proposal is made in conformity with contract documents and agrees that, in the event of any discrepancies or differences between any condition of his proposal and the contract documents prepared by Martin Gardner Architecture, P.C., Kyle D. Martin, A.I.A., the provisions of the latter shall prevail.

The contractor in submitting this proposal agrees that the above schedule is acceptable and that he has made all provisions in his proposal to deliver the project by the above date provided the Owner accepts the above proposal or combination of proposals and submits to the contractor a Notice to Proceed or a contract for construction within thirty (30) working days of the receipt of bids. If Notice to Proceed or the contract is received after thirty (30) days than that number of days shall be added to the above completion date.

All of the above to commence after receipt of either a written Notice to Proceed or the executed Agreement furnished by the Owner, subject to factors which may delay, extend, suspend or terminate the work as set forth in the contract documents.

The contractor hereby submits this proposal in an envelope marked with the project name and "Proposal". In a separate envelope accompanying the proposal shall be a Bid Bond as noted in the Instructions to Bidders. Mark this envelope with the project name and "Bid Bond"

BIDDER: Tricon General Construction, Inc. Corporate Seal (if any)BY:   
(Authorized Signature)TITLE: Owner



The undersigned bidder states that this proposal is made in conformity with contract documents and agrees that, in the event of any discrepancies or differences between any condition of his proposal and the contract documents prepared by Martin Gardner Architecture, P.C., Kyle D. Martin, A.I.A., the provisions of the latter shall prevail.

The contractor in submitting this proposal agrees that the above schedule is acceptable and that he has made all provisions in his proposal to deliver the items shown provided the Owner accepts the previously submitted lump sum proposal or combination of proposals and submits to the contractor a Notice to Proceed or a contract for construction within forty-five (45) working days of the receipt of bids. If Notice to Proceed or the contract is received after forth-five (45) days than that number of days shall be added to the above completion date.

The contractor hereby submits this unit price proposal.

BIDDER: Tricon General Construction, Inc. Corporate Seal (if any)

BY:   
(Authorized Signature)

TITLE: Ron Richard - owner

## SECTION 004114 – UNIT PRICES – FORM OF PROPOSAL

FORM OF PROPOSAL FOR  
GENERAL CONSTRUCTION UNIT PRICESAnamosa Downtown Façade Revitalization, Phase 2  
Anamosa, Iowa 52205DATE: July 21, 2023  
PROJECT NO: 11911.03This form is required to be attached to the Bid Form.Name of Bidder: Tricon General Construction, Inc. a corporation/~~XXXXXXXXXX~~~~XXXXXX~~ (strike out Inapplicable terms) doing business as a corporation.To: City of Anamosa  
107 South Ford Street  
Anamosa, Iowa 52205

The undersigned, having examined the contract documents and having familiarized himself with the nature of the work to be done and the conditions under which the work will be performed, in accordance with the drawings and specifications proposes to provide the required labor, services, materials and equipment, and to perform the work required for completion of the project at the price set forth hereafter.

## UNIT PRICE TABULATION SHEET:

This form must be submitted by all Bidders with the Bid Form AT THE TIME OF THE BID OPENING. The Owner reserves the right to reject the bid of the Contractor should the costs shown appear unreasonable. Prices are to be used in computing additional costs and credits for work on the project.

ESTIMATED QUANTITIES			
NO.	ITEM	UNIT	UNIT PRICE
1	Additional brick, limestone or clay tile mortar joint repointing. Includes removing mortar joints and repointing with mortar as specified.	LF Joint	20
2	Cost per brick unit to remove existing brick from the wall and install new (standard) brick. Brick is to be an approved color match for the building.	Per Brick	40
3	Cost per brick unit to remove existing brick from the wall and install custom-made brick to match on the building. Custom brick color to be as approved for the building.	Per Brick	50
4	Patch/repair/paint interior plaster wall finish to match existing adjacent wall in areas not already noted for work.	SF	15
5	Additional joint sealant on building already noted to have work. Includes removing old sealant and installing new sealant with backer rod.	LF Joint	26
6	Additional limestone repair with stone patching compound as specified.	1/8 CF (6" x 6" x 6" cube)	400

## SECTION 004321 - ALLOWANCE FORM


## 1.1 BID INFORMATION

- A. Bidder: Tricon General Construction, Inc.
- B. Project Name: Anamosa Downtown Façade Revitalization, Phase 2
- C. Owner: City of Anamosa
- D. Architect: Martin Gardner Architecture, P.C.
- E. Architect Project Number: I1911.03

## 1.2 BID FORM SUPPLEMENT

- A. This form is required to be attached to the Bid Form.
- B. The undersigned Bidder certifies that Base Bid submission to which this Bid Supplement is attached includes those allowances described in the Contract Documents and scheduled in Section 012100 "Allowances."

## 1.3 SUBMISSION OF BID SUPPLEMENT

- A. Respectfully submitted this 21st day of July, 20xx 23
- B. Submitted By: Tricon General Construction, Inc.  
(Insert name of bidding firm or corporation).
- C. Authorized Signature:   
(Handwritten signature).
- D. Signed By: Ron Richard  
(Type or print name).
- E. Title: Owner  
(Owner/Partner/President/Vice President).

END OF SECTION

**Project Name: Anamosa DTR Project**

Please Write with Clarity

Check, as Applicable: ☒ General Contractor ☐ Sub-contractor ☐ Consultant ☐ Vendor

If Sub-contractor or Consultant, Type of Work: \_\_\_\_\_

Contract or Product Value: \$ TBD

Business Name: Tricon General Construction, Inc.

Business Officer's Name: Ron Richard

Business Address: 1230 East 12th St, Dubuque, IA 52001

Business Tax ID Number: 42-1479598

State of Iowa Contractor Registration Number: C093574

*Note: Insert Not Applicable if Consultant or Vendor*

Minority Business Enterprise: ☐ yes or ☒ no

If yes, (i.e., not White), check appropriate line:

- ☐ Black / African American
- ☐ Asian
- ☐ American Indian / Alaskan Native
- ☐ Native Hawaiian / Other Pacific Islander
- ☐ White & American Indian / Alaskan Native
- ☐ White & Asian
- ☐ White & Black
- ☐ American Indian / Alaskan Native & Black
- ☐ Other Multi-Racial

Women's Business Enterprise: ☐ yes or ☒ no

Hispanic Business: ☐ yes or ☒ no

**If not submitted with bid, complete and return to:**

Tom Gruis, Planner  
East Central Iowa Council of Governments  
700 16<sup>th</sup> Street NE, Ste. 301  
Cedar Rapids, IA 52402  
319-289-0064  
[tom.gruis@ecicog.org](mailto:tom.gruis@ecicog.org)

Return conveyance of scanned copy to person above via e-mail is preferred.

# DRAFT AIA® Document A101® – 2017

## *Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum*

**AGREEMENT** made as of the « » day of « » in the year « »  
(In words, indicate day, month and year.)

**BETWEEN** the Owner:  
(Name, legal status, address and other information)

«City of Anamosa»«»  
«107 South Ford Street  
Anamosa, IA 52205»

and the Contractor:  
(Name, legal status, address and other information)

« »« »  
« »  
« »  
« »

for the following Project:  
(Name, location and detailed description)

«Anamosa Downtown Facade Revitalization, Phase 2»  
«Downtown Business District  
Anamosa, IA 52205»  
« The project consists of renovation to 11 existing Downtown Anamosa storefront buildings as listed below, described in the construction documents, and generally includes selective demolition, door, window, and wall repair and replacement, painting, masonry renovation such as brick replacement, repointing, repair, and replacement, and work associated with these items.»

The Architect:  
(Name, legal status, address and other information)

«Martin Gardner Architecture, P.C.»«»  
«700 11th Street  
Suite 200  
Marion, IA 52302»  
«Telephone Number: 319-377-7604»

The Owner and Contractor agree as follows.

**ADDITIONS AND DELETIONS:** The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

**ELECTRONIC COPYING** of any portion of this AIA® Document to another electronic file is prohibited and constitutes a violation of copyright laws as set forth in the footer of this document.

## TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS

## EXHIBIT A INSURANCE AND BONDS

### ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

### ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

### ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

*(Check one of the following boxes.)*

[ ☒ ] A date set forth in a notice to proceed issued by the Owner.

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

#### § 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

*(Check one of the following boxes and complete the necessary information.)*

[ ☒ ] By the following date: «Substantial Completion no later than July 1, 2024 with Final Completion no later than July 31, 2024 »

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:



**Portion of Work**

« All Portions of the Work »

**Substantial Completion Date**

Substantial Completion no later than July 1, 2024 with Final Completion no later than July 31, 2024.

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

**ARTICLE 4 CONTRACT SUM**

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be « » (\$ « » ), subject to additions and deductions as provided in the Contract Documents.

**§ 4.2 Alternates**

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
« »	

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.  
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
« »		

§ 4.3 Allowances, if any, included in the Contract Sum:  
(Identify each allowance.)

Item	Price
« »	

§ 4.4 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
« »		

§ 4.5 Liquidated damages, if any:

(Insert terms and conditions for liquidated damages, if any.)

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

§ 4.6 Other:

(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

« Not Applicable. »

**ARTICLE 5 PAYMENTS****§ 5.1 Progress Payments**

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

« Last day of the Month. »

**§ 5.1.3** Provided that an Application for Payment is received by the Architect not later than the « First » day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the « Fifteenth » day of the « same » month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than « Fifteen » ( « 15 » ) days after the Architect receives the Application for Payment.

*(Federal, state or local laws may require payment within a certain period of time.)*

**§ 5.1.4** Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

**§ 5.1.5** Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

**§ 5.1.6** In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

**§ 5.1.6.1** The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

**§ 5.1.6.2** The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

#### **§ 5.1.7 Retainage**

**§ 5.1.7.1** For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

*(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)*

« Five (5.00%) Percent. »

**§ 5.1.7.1.1** The following items are not subject to retainage:

*(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)*

« Not Applicable. »

**§ 5.1.7.2** Reduction or limitation of retainage, if any, shall be as follows:

*(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)*

« Should the Contractor not meet the Substantial Completion date the Owner reserves the right to reduce the amount owed on the Final Certificate for Payment by the amount of the Owner's additional consultant fees, and reasonable other costs and expenses incurred directly or indirectly related to the delay in completion of the Project, in addition to any Liquidated Damages as shown in this Agreement.. »

**§ 5.1.7.3** Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

*(Insert any other conditions for release of retainage upon Substantial Completion.)*

« Not Applicable. »

**§ 5.1.8** If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

**§ 5.1.9** Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

## **§ 5.2 Final Payment**

**§ 5.2.1** Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

**§ 5.2.2** The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

« Upon Issuance of the Architect's Final Certificate for Payment. »

## **§ 5.3 Interest**

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

*(Insert rate of interest agreed upon, if any.)*

« 18.00 » % « per annum »

## **ARTICLE 6 DISPUTE RESOLUTION**

### **§ 6.1 Initial Decision Maker**

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.

*(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)*

« Architect »

### **§ 6.2 Binding Dispute Resolution**

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:

*(Check the appropriate box.)*

[ ☒ ] Litigation in a court of competent jurisdiction

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

## ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner’s convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:

*(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner’s convenience.)*

« All completed and stored work and fees as shown on the Certificate for Payment at the date of termination, plus Ten Percent (10.00%) of Contractor’s overhead and profit fee remaining at the date of termination. Contractor shall not be entitled to any claim or claim of lien against the Owner for any additional compensation or damages in the event of such termination and payment. »

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

## ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner’s representative:

*(Name, address, email address, and other information)*

«Derek Lumsden, MSARP, Executive Director  
Jones County Economic Development»  
«107 South Ford Street  
Anamosa, IA 52205»  
«Telephone Number: 319-480-7446»  
«Email: director@jonescountydevelopment.com»

§ 8.3 The Contractor’s representative:

*(Name, address, email address, and other information)*

« »  
« »  
« »  
« »  
« »  
« »

§ 8.4 Neither the Owner’s nor the Contractor’s representative shall be changed without ten days’ prior notice to the other party.

## § 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201–2017.

*(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201–2017.)*

Type of insurance or bond	Limit of liability or bond amount (\$0.00)
Bid Bond	Five Percent (5.00%) of bid amount.
Performance, Labor, and Payment Bond	One Hundred Percent (100.00%) of Construction Cost.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

*(If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)*

« Not Applicable. »

§ 8.7 Other provisions:

« Not Applicable. »

## ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A201™–2017, General Conditions of the Contract for Construction
- .3 Drawings. See attached Exhibit B – Drawing Sheet Index
- .4 Specifications. See attached Exhibit A – Project Manual Table of Contents
- .5 Addenda, if any:

Number	Date	Pages
« »		

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

- .6 Other Exhibits:  
*(Check all boxes that apply and include appropriate information identifying the exhibit where required.)*

[ ☒ ] Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
« AIA A201-2017 »	General Conditions of the Contract for Construction		All
Division 00	Procurement and Contract Requirements		
Division 01	General Requirements		

- .7 Other documents, if any, listed below:

*(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™–2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)*

« »

This Agreement entered into as of the day and year first written above.

« »

**OWNER** *(Signature)*

«Rod Smith»«, Mayor»

*(Printed name and title)*

« »

**CONTRACTOR** *(Signature)*

« »« »

*(Printed name and title)*





CITY OF ANAMOSA  
NOISE / STREET CLOSURE PERMIT APPLICATION

Date: 7-12-23

☒ NOISE PERMIT  
☒ STREET CLOSURE PERMIT

Applicants Name: ARTS COURT VISUAL & PERFORMANCE

Applicant's Address: 107 N GARNAVILLO (106 E MAIN FOR MAIL)

Applicant's Phone: 319-821-1424

Event Location/Address: 107 N GARNAVILLO

Detailed Description of Event:

FAMILY FUN STREET DANCE WITH 3 BANDS, STAGE, BEER TENT, FACE PAINTING, GAMES, FOOD + MORE

Date of Event: SEPT 3 (Sunday) Time Period of Event: 3 to 9

RAIN DATE SEPT 10

TYPE OF NOISE VARIANCE REQUESTED:

☒ MUSICAL INSTRUMENT

☒ SOUND EQUIPMENT

**STREET CLOSURE INFORMATION (If Applicable)**

Street(s) to be affected: N GARNAVILLO towards MAIN ST

Starting at intersection(s) of: MAIN ST

End at intersection(s) of: END OF ARTS COURT LOT

*Please attach a detailed map/drawing of area.*

Barricades Needed? (Y)/N How many: \_\_\_\_\_ 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.

# PETITION FOR NOISE / STREET CLOSURE PERMIT

We the undersigned property owners have no objection to the issuance of a Noise / Street Closure Permit to the applicant ARTS COURT for the event of FAMILY FUN STREET DANCE to be held on 9-3-23.

NAME	STREET ADDRESS	DATE
Kaya Purniani	210 N. Carnavillo St	7-16-23
Las Brasas	300 W Main St	7-16-23
Cassandra Marsh	211 N. Carnavillo St	7-16-23
Nicole Hollingsworth	102 Park Ave	7-16-23
Gabe Wiersma	204 N Ford St	7-16-23
Gerson Gonzalez	101 Park Avenue	7/16/23
Linda Brink	206 A N. Carnavillo	7/16/23
Bjhalstrom	200 Park Ave	7.18.23
Wynne Bir	220 West Main St	7/18/23
LeAnn Boone	106 S Carnavillo	7-19-23
LeAnn Boone	208 N Carnavillo	7-19-23

CITY OF ANAMOSA  
**NOISE / STREET CLOSURE PERMIT APPLICATION**

Date: 07/17/2023

☒ NOISE PERMIT  
☒ STREET CLOSURE PERMIT

Applicants Name: Nick Brokaw, Interim Chief of Police

Applicant's Address: 100 East 1st. Street

Applicant's Phone: 319-462-4434

Event Location/Address: Wapsi-ana Park

**Detailed Description of Event:**

Anamosa National Night Out. A community gathering, intended to build lasting realtionships

between the Anamosa Police Department and the citizens we serve. Free food, music, and door prizes.

Date of Event: 08/01/2023 Time Period of Event: 5:00PM-8:00PM

**TYPE OF NOISE VARIANCE REQUESTED:**

☒ MUSICAL INSTRUMENT

☒ SOUND EQUIPMENT

**STREET CLOSURE INFORMATION (If Applicable)**

Street(s) to be affected: 900 block of East 1st. Street

Starting at intersection(s) of: South Linn Street and East 1st Street

End at intersection(s) of: South Dubuque Street and East 1st Street

*Please attach a detailed map/drawing of area.*

Barricades Needed?: ☒ /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, IA

# Expense Approval Report

## By Vendor Name

Payment Dates 7/11/2023 - 7/24/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 004233 - 941 TAX EFT PAYMENT</b>					
941 TAX EFT PAYMENT	INV0000996	07/21/2023	MEDICARE TAX	001-000-2206	2,525.40
941 TAX EFT PAYMENT	INV0000997	07/21/2023	SOCIAL SECURITY TAX	001-000-2202	10,798.36
941 TAX EFT PAYMENT	INV0000998	07/21/2023	FEDERAL TAX	001-000-2200	5,574.19
<b>Vendor 004233 - 941 TAX EFT PAYMENT Total:</b>					<b>18,897.95</b>
<b>Vendor: 004898 - ALL SECURE</b>					
ALL SECURE	034344	07/24/2023	FIRE ALARM	046-460-6452	75.00
<b>Vendor 004898 - ALL SECURE Total:</b>					<b>75.00</b>
<b>Vendor: 000277 - ALLIANT ENERGY</b>					
ALLIANT ENERGY	06302023	07/24/2023	SERVICE INSTALL NEW PD	001-110-6371	544.12
<b>Vendor 000277 - ALLIANT ENERGY Total:</b>					<b>544.12</b>
<b>Vendor: 000422 - ALTORFER MACHINERY CO</b>					
ALTORFER MACHINERY CO	400040503	07/24/2023	GENERATOR REPAIRS	600-810-6472	4,123.55
ALTORFER MACHINERY CO	400040504	07/24/2023	GENERATOR REPAIRS	610-815-6470	233.11
<b>Vendor 000422 - ALTORFER MACHINERY CO Total:</b>					<b>4,356.66</b>
<b>Vendor: 006141 - AMAZON CAPITAL SERVICES</b>					
AMAZON CAPITAL SERVICES	1V6R-PYY1-YQVK	07/24/2023	SUPPLIES	610-815-6540	331.19
AMAZON CAPITAL SERVICES	1KKN-MVWC-JJ49	07/24/2023	SUPPLIES	001-622-6535	89.24
AMAZON CAPITAL SERVICES	139M-PT7P-YPFK	07/19/2023	DVDS & BOOKS	041-410-6501	166.73
AMAZON CAPITAL SERVICES	1MJ7-L4QF-XPYV	07/19/2023	MOVIE PROGRAM	041-410-6537	72.95
AMAZON CAPITAL SERVICES	1P9D-KPY3-4VCH	07/19/2023	CREDIT MEMO PRICE DROP	041-410-6501	-1.03
AMAZON CAPITAL SERVICES	1Q9M-V7WC-19WG	07/19/2023	SR SUPPLIES	041-410-6537	92.55
AMAZON CAPITAL SERVICES	1TKL-T99C-QYYR	07/24/2023	MISC SUPPLIES	610-815-6554	82.77
<b>Vendor 006141 - AMAZON CAPITAL SERVICES Total:</b>					<b>834.40</b>
<b>Vendor: 000172 - AMERICAN RED CROSS</b>					
AMERICAN RED CROSS	22603316	07/24/2023	TRAINING	044-440-6490	336.00
<b>Vendor 000172 - AMERICAN RED CROSS Total:</b>					<b>336.00</b>
<b>Vendor: 002014 - ANAMOSA AREA AMBULANCE</b>					
ANAMOSA AREA AMBULANC	20-72501	07/24/2023	JEREMIAH SNOW	015-150-6412	891.00
<b>Vendor 002014 - ANAMOSA AREA AMBULANCE Total:</b>					<b>891.00</b>
<b>Vendor: 000047 - ATLANTIC COCA-COLA</b>					
ATLANTIC COCA-COLA	4033711	07/24/2023	RESALE POP	044-440-6546	176.34
<b>Vendor 000047 - ATLANTIC COCA-COLA Total:</b>					<b>176.34</b>
<b>Vendor: 006501 - AUSTIN WICKMAN</b>					
AUSTIN WICKMAN	063023	07/14/2023	STIPEND	015-150-6069	575.00
<b>Vendor 006501 - AUSTIN WICKMAN Total:</b>					<b>575.00</b>
<b>Vendor: 000185 - AUTOMOTIVE SERVICES</b>					
AUTOMOTIVE SERVICES	45758	07/24/2023	TIRE REPAIR	001-110-6474	30.00
<b>Vendor 000185 - AUTOMOTIVE SERVICES Total:</b>					<b>30.00</b>
<b>Vendor: 000188 - BAKER &amp; TAYLOR</b>					
BAKER & TAYLOR	2037613186	07/19/2023	BOOKS	041-410-6501	388.48
BAKER & TAYLOR	2037623286	07/19/2023	BOOKS	041-410-6501	392.93
<b>Vendor 000188 - BAKER &amp; TAYLOR Total:</b>					<b>781.41</b>
<b>Vendor: 006191 - BALENTINE/CARTER</b>					
BALENTINE/CARTER	063023	07/14/2023	STIPEND	015-150-6069	612.50
<b>Vendor 006191 - BALENTINE/CARTER Total:</b>					<b>612.50</b>
<b>Vendor: 005731 - BANOWETZ LUMBER COMPANY INC</b>					
BANOWETZ LUMBER COMPA	28340	07/24/2023	MISC SUPPLIES	600-810-6530	86.88
BANOWETZ LUMBER COMPA	28484	07/24/2023	MISC SUPPLIES	600-810-6530	107.50
BANOWETZ LUMBER COMPA	4306	07/24/2023	TABLE SAW - MITER SAW	110-211-6530	1,429.98

## Expense Approval Report

Payment Dates: 7/11/2023 - 7/24/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANOWETZ LUMBER COMPA	28248	07/24/2023	BANDSHELL	043-430-6532	15.34
BANOWETZ LUMBER COMPA	28291	07/24/2023	BANDSHELL	043-430-6532	256.32
BANOWETZ LUMBER COMPA	28462	07/24/2023	BANDSHELL	043-430-6532	130.80
Vendor 005731 - BANOWETZ LUMBER COMPANY INC Total:					2,026.82
Vendor: 000189 - BARD CONCRETE					
BARD CONCRETE	106498	07/24/2023	STREET PATCH	110-211-6543	539.60
BARD CONCRETE	107685	07/24/2023	E MAIN ST	600-810-6782	541.39
BARD CONCRETE	107686	07/24/2023	S GARNAVILLO ST	110-211-6543	347.30
BARD CONCRETE	107687	07/24/2023	S GARNAVILLO	600-810-6782	391.40
BARD CONCRETE	107688	07/24/2023	S CLEVELAND	600-810-6782	470.50
Vendor 000189 - BARD CONCRETE Total:					2,290.19
Vendor: 003416 - BARNES/CHUCK					
BARNES/CHUCK	063023	07/14/2023	STIPEND	015-150-6069	618.75
Vendor 003416 - BARNES/CHUCK Total:					618.75
Vendor: 005913 - BARNES/JASON					
BARNES/JASON	063023	07/14/2023	STIPEND	015-150-6069	237.50
Vendor 005913 - BARNES/JASON Total:					237.50
Vendor: 005272 - BLACK HILLS ENERGY					
BLACK HILLS ENERGY	070523	07/24/2023	NATURAL GAS	001-110-6370	35.26
BLACK HILLS ENERGY	070523	07/24/2023	NATURAL GAS	001-110-6370	35.26
BLACK HILLS ENERGY	070523	07/24/2023	NATURAL GAS	001-650-6370	39.18
BLACK HILLS ENERGY	070523	07/24/2023	NATURAL GAS	015-150-6370	37.15
BLACK HILLS ENERGY	070523	07/24/2023	NATURAL GAS	015-150-6370	40.16
BLACK HILLS ENERGY	070523	07/24/2023	NATURAL GAS	044-440-6370	517.19
BLACK HILLS ENERGY	070523	07/24/2023	NATURAL GAS	046-460-6370	47.89
BLACK HILLS ENERGY	070523	07/24/2023	NATURAL GAS	110-211-6370	35.26
BLACK HILLS ENERGY	070523	07/24/2023	NATURAL GAS	600-810-6370	38.13
BLACK HILLS ENERGY	070523	07/24/2023	NATURAL GAS	600-810-6370	35.26
BLACK HILLS ENERGY	070523	07/24/2023	NATURAL GAS	610-815-6370	36.85
BLACK HILLS ENERGY	070523	07/24/2023	NATURAL GAS	610-815-6370	35.26
BLACK HILLS ENERGY	070523	07/24/2023	NATURAL GAS	610-815-6370	55.48
Vendor 005272 - BLACK HILLS ENERGY Total:					988.33
Vendor: 006355 - BODENSTEINER IMPLEMENT COMPANY					
BODENSTEINER IMPLEMENT	09543536	07/12/2023	JOHN DEERE LAWN TRACTOR	043-430-6520	21,969.00
Vendor 006355 - BODENSTEINER IMPLEMENT COMPANY Total:					21,969.00
Vendor: 006535 - BRANDON KENT					
BRANDON KENT	063023	07/14/2023	STIPEND	015-150-6069	12.50
Vendor 006535 - BRANDON KENT Total:					12.50
Vendor: 005803 - BUCK/JUSTIN					
BUCK/JUSTIN	063023	07/14/2023	STIPEND	015-150-6069	393.75
Vendor 005803 - BUCK/JUSTIN Total:					393.75
Vendor: 003541 - CAMPBELL/TOM					
CAMPBELL/TOM	063023	07/14/2023	STIPEND	015-150-6069	87.50
Vendor 003541 - CAMPBELL/TOM Total:					87.50
Vendor: 005403 - CARQUEST					
CARQUEST	063023	07/24/2023	BALANCE FOR SHORT PYMNT	001-110-6537	37.00
Vendor 005403 - CARQUEST Total:					37.00
Vendor: 006055 - CARRICO AQUATIC RESOURCES INC					
CARRICO AQUATIC RESOURCE	20234113	07/24/2023	CHEMICALS	044-440-6533	1,961.00
Vendor 006055 - CARRICO AQUATIC RESOURCES INC Total:					1,961.00
Vendor: 005536 - CARSON/DAVID					
CARSON/DAVID	063023	07/14/2023	STIPEND	015-150-6069	262.50
Vendor 005536 - CARSON/DAVID Total:					262.50
Vendor: 003552 - CEDAR RAPIDS KERNALS					
CEDAR RAPIDS KERNALS	2023-1081	07/24/2023	CLUB TICKETS	043-430-6490	3,300.00
Vendor 003552 - CEDAR RAPIDS KERNALS Total:					3,300.00

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Payment Dates: 7/11/2023 - 7/24/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 003283 - CENTRAL IOWA DISTRIBUTING</b>					
CENTRAL IOWA DISTRIBUTIN	241057	07/24/2023	SUPPLIES	046-460-6541	216.00
Vendor 003283 - CENTRAL IOWA DISTRIBUTING Total:					216.00
<b>Vendor: 000395 - CENTURYLINK</b>					
CENTURYLINK	062523	07/24/2023	3194622183B6006519 PHON	041-410-6373	69.98
CENTURYLINK	062523CH	07/24/2023	3194626055B003519 PHONE	001-110-6373	115.96
CENTURYLINK	062523CH	07/24/2023	3194626055B003519	001-622-6373	270.56
CENTURYLINK	062523FD	07/24/2023	3194624995B004519	015-150-6373	57.32
CENTURYLINK	062523LCC	07/24/2023	3194626181B005519	043-430-6373	72.82
CENTURYLINK	062523PD	07/24/2023	3194623529B008519 PHONE	001-110-6373	24.00
CENTURYLINK	062523SD	07/24/2023	3194623756919 PHONE	110-211-6373	66.04
CENTURYLINK	062523WP	07/24/2023	3194623473B007519	600-810-6373	61.98
CENTURYLINK	062523WW	07/24/2023	3194622535472 PHONE	610-815-6373	235.51
Vendor 000395 - CENTURYLINK Total:					974.17
<b>Vendor: 006517 - CERTIFIED LABORATORIES</b>					
CERTIFIED LABORATORIES	8289684	07/24/2023	GREASE	110-211-6530	536.41
Vendor 006517 - CERTIFIED LABORATORIES Total:					536.41
<b>Vendor: 004883 - CHEM RIGHT LABORATORIES INC</b>					
CHEM RIGHT LABORATORIES I	26509	07/24/2023	ECOLI TESTING	610-815-6479	22.00
CHEM RIGHT LABORATORIES I	26533	07/24/2023	ECOLI TESTING	610-815-6479	22.00
CHEM RIGHT LABORATORIES I	26532	07/24/2023	MONTHLY BAC T TESTING	600-810-6470	95.00
Vendor 004883 - CHEM RIGHT LABORATORIES INC Total:					139.00
<b>Vendor: 000210 - CITIZENS SAVINGS BANK</b>					
CITIZENS SAVINGS BANK	063023	07/24/2023	ACH UTILITY BILLING	600-810-6489	48.30
CITIZENS SAVINGS BANK	063023	07/24/2023	ACH UTILITY BILLING	610-815-6489	48.30
CITIZENS SAVINGS BANK	063023ACH	07/24/2023	ACH PAYROLL	001-622-6491	60.00
Vendor 000210 - CITIZENS SAVINGS BANK Total:					156.60
<b>Vendor: 000008 - CITY OF ANAMOSA</b>					
CITY OF ANAMOSA	INV0000992	07/21/2023	FLEX - MEDICAL	001-000-2204	69.23
Vendor 000008 - CITY OF ANAMOSA Total:					69.23
<b>Vendor: 006537 - CLAUSSEN PAINTING</b>					
CLAUSSEN PAINTING	955	07/24/2023	FOUNTAIN PARK	043-430-6475	3,000.00
Vendor 006537 - CLAUSSEN PAINTING Total:					3,000.00
<b>Vendor: 003441 - COLLECTION SERVICES CENTER</b>					
COLLECTION SERVICES CENTE	INV0000991	07/21/2023	COLLECTION SERVICES	001-000-2204	257.55
Vendor 003441 - COLLECTION SERVICES CENTER Total:					257.55
<b>Vendor: 006243 - D &amp; K PRODUCTS</b>					
D & K PRODUCTS	68357	07/24/2023	FIELD MARKING	043-430-6531	142.50
Vendor 006243 - D & K PRODUCTS Total:					142.50
<b>Vendor: 006534 - DANIEL POIRIER</b>					
DANIEL POIRIER	063023	07/14/2023	STIPEND	015-150-6069	106.25
Vendor 006534 - DANIEL POIRIER Total:					106.25
<b>Vendor: 004760 - DELANCEY ELECTRIC CO.</b>					
DELANCEY ELECTRIC CO.	5318	07/24/2023	REPAIRS	043-430-6475	275.00
DELANCEY ELECTRIC CO.	5320	07/24/2023	REPLACE ELEC BOXES	043-430-6475	1,620.00
Vendor 004760 - DELANCEY ELECTRIC CO. Total:					1,895.00
<b>Vendor: 006465 - DINGES FIRE COMPANY</b>					
DINGES FIRE COMPANY	41661	07/24/2023	DRAIN VALVE & LABOR	015-150-6470	236.75
Vendor 006465 - DINGES FIRE COMPANY Total:					236.75
<b>Vendor: 003826 - ECICOG</b>					
ECICOG	10131	07/24/2023	CDBG REHAB	001-599-6499	525.00
ECICOG	10135	07/24/2023	CDBG DTR-004	331-601-6455	1,725.00
Vendor 003826 - ECICOG Total:					2,250.00
<b>Vendor: 004585 - EDWARDS SANITATION</b>					
EDWARDS SANITATION	103008	07/19/2023	SANITATION SERVICE	041-410-6475	45.50
Vendor 004585 - EDWARDS SANITATION Total:					45.50



## Expense Approval Report

Payment Dates: 7/11/2023 - 7/24/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 005804 - EDWARDS/ROBERT</b>					
EDWARDS/ROBERT	063023	07/14/2023	STIPEND	015-150-6069	768.75
Vendor 005804 - EDWARDS/ROBERT Total:					768.75
<b>Vendor: 006150 - ENCOMPASS</b>					
ENCOMPASS	13834	07/24/2023	COMPUTER NETWORK	001-110-6490	2,562.00
ENCOMPASS	13834	07/24/2023	COMPUTER NETWORK	001-612-6490	2,562.00
Vendor 006150 - ENCOMPASS Total:					5,124.00
<b>Vendor: 005314 - FRANK/DANIEL</b>					
FRANK/DANIEL	063023	07/14/2023	STIPEND	015-150-6069	1,068.75
Vendor 005314 - FRANK/DANIEL Total:					1,068.75
<b>Vendor: 003059 - GALL'S INC.</b>					
GALL'S INC.	24888522	07/24/2023	JCERT	001-110-6537	65.24
Vendor 003059 - GALL'S INC. Total:					65.24
<b>Vendor: 000712 - HOTSYS CLEANING SYSTEMS</b>					
HOTSYS CLEANING SYSTEMS	215370-IN	07/24/2023	SOAP/WAX	110-211-6553	240.00
Vendor 000712 - HOTSYS CLEANING SYSTEMS Total:					240.00
<b>Vendor: 004946 - HOWARD R GREEN</b>					
HOWARD R GREEN	164464	07/24/2023	GIS	610-815-6489	344.00
Vendor 004946 - HOWARD R GREEN Total:					344.00
<b>Vendor: 006056 - HUNT/TYLER</b>					
HUNT/TYLER	070623	07/24/2023	MILEAGE	001-110-6446	197.23
Vendor 006056 - HUNT/TYLER Total:					197.23
<b>Vendor: 004675 - HUPP ELECTRIC MOTORS</b>					
HUPP ELECTRIC MOTORS	814816	07/24/2023	BLOWER MOTOR REPAIR	610-815-6783	5,004.85
Vendor 004675 - HUPP ELECTRIC MOTORS Total:					5,004.85
<b>Vendor: 000096 - IOWA ASSOC. OF MUNICIPAL UTIL.</b>					
IOWA ASSOC. OF MUNICIPAL	28392	07/24/2023	SAFETY TRAINING	110-211-6450	1,628.75
IOWA ASSOC. OF MUNICIPAL	28392	07/24/2023	SAFETY TRAINING	600-810-6450	1,628.76
IOWA ASSOC. OF MUNICIPAL	28392	07/24/2023	SAFETY TRAINING	610-815-6450	1,628.76
Vendor 000096 - IOWA ASSOC. OF MUNICIPAL UTIL. Total:					4,886.27
<b>Vendor: 000075 - IOWA PRISON INDUSTRIES</b>					
IOWA PRISON INDUSTRIES	373894	07/24/2023	UNIFORMS	001-110-6181	402.92
IOWA PRISON INDUSTRIES	373889	07/24/2023	UNIFORMS	600-810-6181	265.20
IOWA PRISON INDUSTRIES	373889	07/24/2023	UNIFORMS	610-815-6181	353.30
IOWA PRISON INDUSTRIES	373914	07/24/2023	CLASS SHIRT	610-815-6181	48.30
IOWA PRISON INDUSTRIES	373929	07/24/2023	MADISON SHIRTS	600-810-6181	68.00
Vendor 000075 - IOWA PRISON INDUSTRIES Total:					1,137.72
<b>Vendor: 000281 - IPERS COLLECTIONS</b>					
IPERS COLLECTIONS	INV0000993	07/21/2023	IPERS	001-000-2203	8,682.21
IPERS COLLECTIONS	INV0000994	07/21/2023	IPERS	001-000-2203	2,827.65
Vendor 000281 - IPERS COLLECTIONS Total:					11,509.86
<b>Vendor: 000098 - JC CROSS CO.</b>					
JC CROSS CO.	69463	07/24/2023	BLOWER REBUILD	610-815-6783	13,998.00
Vendor 000098 - JC CROSS CO. Total:					13,998.00
<b>Vendor: 000387 - JOHN DEERE FINANCIAL</b>					
JOHN DEERE FINANCIAL	4283921	07/24/2023	SUPPLIES	043-430-6475	40.99
JOHN DEERE FINANCIAL	4285638	07/24/2023	TILE	041-410-6540	205.57
JOHN DEERE FINANCIAL	4285639	07/24/2023	FERTILIZER	110-211-6543	17.79
JOHN DEERE FINANCIAL	4286373	07/24/2023	HARDWARE	043-430-6475	0.38
JOHN DEERE FINANCIAL	4288187	07/24/2023	TILE	041-410-6540	11.98
JOHN DEERE FINANCIAL	4288593	07/24/2023	SUPPLIES	043-430-6475	166.56
JOHN DEERE FINANCIAL	4288670	07/24/2023	KNEEPADS FOR CONCRETE	600-810-6504	95.96
JOHN DEERE FINANCIAL	4294469	07/24/2023	SUPPLIES	110-211-6470	91.96
JOHN DEERE FINANCIAL	4294491	07/24/2023	CAMERA TRAILER JACK	610-815-6559	54.98
JOHN DEERE FINANCIAL	4294793	07/24/2023	SUPPLIES	110-211-6470	8.99
JOHN DEERE FINANCIAL	P57498	07/24/2023	PARTS	043-430-6470	553.18

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JOHN DEERE FINANCIAL	P57749	07/24/2023	MOWER SERVICE	110-211-6470	293.41
JOHN DEERE FINANCIAL	4285287	07/24/2023	SHOVELS	043-430-6475	59.98
Vendor 000387 - JOHN DEERE FINANCIAL Total:					1,601.73
Vendor: 006532 - JONES COUNTY CONSERVATION BOARD					
JONES COUNTY CONSERVATIO	070323	07/24/2023	WAPSI TRAIL KIOSK	043-430-6475	1,000.00
Vendor 006532 - JONES COUNTY CONSERVATION BOARD Total:					1,000.00
Vendor: 000245 - JONES COUNTY ENGINEER					
JONES COUNTY ENGINEER	071123	07/24/2023	FUEL	001-110-6551	1,354.20
JONES COUNTY ENGINEER	071123	07/24/2023	FUEL	015-150-6551	283.29
Vendor 000245 - JONES COUNTY ENGINEER Total:					1,637.49
Vendor: 000971 - JONES COUNTY ENVIRONMENTAL SER					
JONES COUNTY ENVIRONMEN	260	07/24/2023	INCIDENT INSPECTION FEE	044-440-6470	75.00
Vendor 000971 - JONES COUNTY ENVIRONMENTAL SER Total:					75.00
Vendor: 000418 - JONES COUNTY SHERIFF					
JONES COUNTY SHERIFF	INV0000995	07/21/2023	COLLECTION - GARN	001-000-2204	163.57
Vendor 000418 - JONES COUNTY SHERIFF Total:					163.57
Vendor: 000296 - JONES COUNTY SOLID WASTE MGMT					
JONES COUNTY SOLID WASTE	14283	07/24/2023	Q1 FY24 LANDFILL ASSESSME	001-290-6460	5,312.50
Vendor 000296 - JONES COUNTY SOLID WASTE MGMT Total:					5,312.50
Vendor: 000058 - JONES REGIONAL MEDICAL CENTER					
JONES REGIONAL MEDICAL CE	185460	07/24/2023	PREEMPLOYMENT	001-110-6412	190.00
Vendor 000058 - JONES REGIONAL MEDICAL CENTER Total:					190.00
Vendor: 005912 - KELTECK					
KELTECK	8625	07/24/2023	EQUIPMENT	122-110-6722	14,220.59
KELTECK	8631	07/24/2023	EQUIPMENT	122-110-6722	13,700.00
Vendor 005912 - KELTECK Total:					27,920.59
Vendor: 006406 - KEPPEL/VALERIE					
KEPPEL/VALERIE	063023	07/14/2023	STIPEND	015-150-6069	331.25
Vendor 006406 - KEPPEL/VALERIE Total:					331.25
Vendor: 001068 - KOCH OFFICE GROUP					
KOCH OFFICE GROUP	INV474772	07/19/2023	COPY CONTRACT	122-410-6727	740.63
KOCH OFFICE GROUP	475915	07/24/2023	COPIER	043-430-6310	4.07
Vendor 001068 - KOCH OFFICE GROUP Total:					744.70
Vendor: 004453 - KOOB/WESLEY					
KOOB/WESLEY	063023	07/14/2023	STIPEND	015-150-6069	581.25
Vendor 004453 - KOOB/WESLEY Total:					581.25
Vendor: 006024 - KULA/DYLAN					
KULA/DYLAN	0632023	07/14/2023	STIPEND	015-150-6069	218.75
Vendor 006024 - KULA/DYLAN Total:					218.75
Vendor: 006042 - LEAF					
LEAF	15001746	07/19/2023	LEASE	122-410-6727	105.60
LEAF	14953176	07/24/2023	COPIER	046-460-6452	37.42
Vendor 006042 - LEAF Total:					143.02
Vendor: 006490 - LILLY/RONALD					
LILLY/RONALD	063023	07/14/2023	STIPEND	015-150-6069	506.25
Vendor 006490 - LILLY/RONALD Total:					506.25
Vendor: 006405 - LUDWIG/LOGAN					
LUDWIG/LOGAN	063023	07/14/2023	STIPEND	015-150-6069	131.25
Vendor 006405 - LUDWIG/LOGAN Total:					131.25
Vendor: 006123 - LYNCH DALLAS, P.C.					
LYNCH DALLAS, P.C.	209777	07/24/2023	GENERAL MATTERS	001-640-6455	1,178.75
LYNCH DALLAS, P.C.	209778	07/24/2023	CONTRACTS	001-640-6455	165.00
LYNCH DALLAS, P.C.	209779	07/24/2023	REAL ESTATE	001-640-6455	82.50
LYNCH DALLAS, P.C.	209780	07/24/2023	PROSECUTION	001-110-6411	130.50

## Expense Approval Report

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LYNCH DALLAS, P.C.	209781	07/24/2023	NUISANCE/ENFORCEMENT	001-110-6411	232.00
Vendor 006123 - LYNCH DALLAS, P.C. Total:					1,788.75
Vendor: 006533 - MADSEN CUSTOM HOMES					
MADSEN CUSTOM HOMES	070523	07/24/2023	AIR QUALITY TESTING - CITY H	001-650-6474	550.00
Vendor 006533 - MADSEN CUSTOM HOMES Total:					550.00
Vendor: 005346 - MAQUOKETA VALLEY ELECTRIC COOP					
MAQUOKETA VALLEY ELECTRI	071023	07/24/2023	STREET LIGHTS COMMERCIAL	122-210-6372	48.43
MAQUOKETA VALLEY ELECTRI	071423CH	07/24/2023	INTERNET	001-622-6454	99.95
MAQUOKETA VALLEY ELECTRI	071423LCC	07/24/2023	INTERNET	046-460-6373	149.95
MAQUOKETA VALLEY ELECTRI	071423PD	07/24/2023	INTERNET	001-110-6480	99.95
MAQUOKETA VALLEY ELECTRI	071423WP	07/24/2023	INTERNET	600-810-6535	139.85
Vendor 005346 - MAQUOKETA VALLEY ELECTRIC COOP Total:					538.13
Vendor: 006152 - MARTIN GARDNER ARCHITECTURE					
MARTIN GARDNER ARCHITEC	2300357	07/24/2023	DOWNTOWN REVITALIZATION	331-601-6455	3,138.10
Vendor 006152 - MARTIN GARDNER ARCHITECTURE Total:					3,138.10
Vendor: 005161 - MCALEER					
MCALEER	07012023	07/24/2023	WATER COOLER	001-622-6530	28.00
Vendor 005161 - MCALEER Total:					28.00
Vendor: 000332 - MCGREEVY/MICHAEL					
MCGREEVY/MICHAEL	063023	07/14/2023	STIPEND	015-150-6069	747.50
Vendor 000332 - MCGREEVY/MICHAEL Total:					747.50
Vendor: 005313 - MCNAMARA/MATT					
MCNAMARA/MATT	063023	07/14/2023	STIPEND	015-150-6069	275.00
Vendor 005313 - MCNAMARA/MATT Total:					275.00
Vendor: 004769 - MEDIACOM					
MEDIACOM	070723	07/24/2023	INTERNET	015-150-6373	104.53
Vendor 004769 - MEDIACOM Total:					104.53
Vendor: 003146 - MENARDS					
MENARDS	27317	07/24/2023	TOOL BOX CAMERA TRAILER	610-815-6504	366.12
Vendor 003146 - MENARDS Total:					366.12
Vendor: 005030 - MID-IOWA SOLID WASTE					
MID-IOWA SOLID WASTE	58960	07/24/2023	STREET SWEEPER PARTS	110-211-6474	70.27
Vendor 005030 - MID-IOWA SOLID WASTE Total:					70.27
Vendor: 005982 - MIDWEST TAPE					
MIDWEST TAPE	504011955	07/19/2023	HOOPLA	122-410-6725	99.52
Vendor 005982 - MIDWEST TAPE Total:					99.52
Vendor: 005537 - MINER JR/MIKE					
MINER JR/MIKE	063023	07/14/2023	STIPEND	015-150-6069	237.50
Vendor 005537 - MINER JR/MIKE Total:					237.50
Vendor: 002328 - MINER/CHRIS					
MINER/CHRIS	063023	07/14/2023	STIPEND	015-150-6069	550.00
Vendor 002328 - MINER/CHRIS Total:					550.00
Vendor: 002225 - MINGER MOWING & LANDSCAPE, INC					
MINGER MOWING & LANDSC	21608	07/24/2023	NUISANCE ABATEMENT MOW	001-110-6461	302.50
Vendor 002225 - MINGER MOWING & LANDSCAPE, INC Total:					302.50
Vendor: 005872 - MOBOTREX					
MOBOTREX	265516	07/24/2023	LIGHTS	110-211-6543	736.00
Vendor 005872 - MOBOTREX Total:					736.00
Vendor: 003491 - MUNICIPAL SUPPLY, INC.					
MUNICIPAL SUPPLY, INC.	876481-IN	07/24/2023	FLEX NET	600-810-6722	14,536.00
MUNICIPAL SUPPLY, INC.	876481-IN	07/24/2023	FLEX NET	610-815-6722	14,536.00
MUNICIPAL SUPPLY, INC.	0876972-IN	07/24/2023	WATER MAIN REPAIR PARTS	600-810-6472	4,745.68
Vendor 003491 - MUNICIPAL SUPPLY, INC. Total:					33,817.68

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 006502 - NICHOLAS D MOORE</b>					
NICHOLAS D MOORE	063023	07/14/2023	STIPEND	015-150-6069	37.50
Vendor 006502 - NICHOLAS D MOORE Total:					37.50
<b>Vendor: 006216 - NORTON/SPENCER</b>					
NORTON/SPENCER	063023	07/14/2023	STIPEND	015-150-6069	225.00
Vendor 006216 - NORTON/SPENCER Total:					225.00
<b>Vendor: 005623 - OFFICE EXPRESS</b>					
OFFICE EXPRESS	13583	07/19/2023	COPY PAPER	041-410-6535	93.90
Vendor 005623 - OFFICE EXPRESS Total:					93.90
<b>Vendor: 000541 - ORIENTAL TRADING CO, INC</b>					
ORIENTAL TRADING CO, INC	72525359501	07/19/2023	JULY 4TH PARTY SUPPLIES	041-410-6537	59.02
Vendor 000541 - ORIENTAL TRADING CO, INC Total:					59.02
<b>Vendor: 005480 - OVERDRIVE</b>					
OVERDRIVE	CD0649723208271	07/19/2023	BRIDGES, ONLINE LIBRARY	122-410-6725	1,444.50
Vendor 005480 - OVERDRIVE Total:					1,444.50
<b>Vendor: 005805 - PAULSON/KEITH</b>					
PAULSON/KEITH	063023	07/14/2023	STIPEND	015-150-6069	218.75
Vendor 005805 - PAULSON/KEITH Total:					218.75
<b>Vendor: 000357 - PETTY CASH</b>					
PETTY CASH	07242023	07/24/2023	PETTY CASH	001-110-6508	99.07
PETTY CASH	071723	07/24/2023	POSTAGE	001-622-6508	9.65
Vendor 000357 - PETTY CASH Total:					108.72
<b>Vendor: 000869 - POSITIVE PROMOTIONS</b>					
POSITIVE PROMOTIONS	06282023	07/24/2023	JUNIOR BADGE STICKERS	001-110-6504	330.95
Vendor 000869 - POSITIVE PROMOTIONS Total:					330.95
<b>Vendor: 006481 - PRESTIGE MASONRY INC</b>					
PRESTIGE MASONRY INC	1628	07/24/2023	KIDDIE POOL REPAIRS	044-440-6475	1,030.65
Vendor 006481 - PRESTIGE MASONRY INC Total:					1,030.65
<b>Vendor: 005835 - QC ANALYTICAL SERVICES LLC</b>					
QC ANALYTICAL SERVICES LLC	2307096	07/24/2023	MONTHLY TESTING	610-815-6479	1,294.50
Vendor 005835 - QC ANALYTICAL SERVICES LLC Total:					1,294.50
<b>Vendor: 000040 - RADIO COMMUNICATIONS</b>					
RADIO COMMUNICATIONS	102420	07/24/2023	CHANNEL SELECTOR/TECH SE	015-150-6470	117.57
Vendor 000040 - RADIO COMMUNICATIONS Total:					117.57
<b>Vendor: 005741 - RECREATIONAL MOTOR SPORTS</b>					
RECREATIONAL MOTOR SPOR	62107	07/24/2023	BOBCAT MOWER MAINT	043-430-6532	16.36
RECREATIONAL MOTOR SPOR	62034	07/24/2023	SHIPPING - TESTING	610-815-6431	103.53
Vendor 005741 - RECREATIONAL MOTOR SPORTS Total:					119.89
<b>Vendor: 000364 - REDS TOWING/PETRO STOP, INC</b>					
REDS TOWING/PETRO STOP, I	52632	07/24/2023	2018 EXPLORER TIRE REPAIR	001-110-6474	35.00
Vendor 000364 - REDS TOWING/PETRO STOP, INC Total:					35.00
<b>Vendor: 004846 - SADLER POWER TRAIN</b>					
SADLER POWER TRAIN	110482349	07/24/2023	DUMP TRUCK GRAB HANDLE	610-815-6474	39.56
Vendor 004846 - SADLER POWER TRAIN Total:					39.56
<b>Vendor: 004584 - SANDRY FIRE SUPPLY, LLC</b>					
SANDRY FIRE SUPPLY, LLC	27065	07/24/2023	SCBA CYLINDERS	015-150-6470	5,000.00
Vendor 004584 - SANDRY FIRE SUPPLY, LLC Total:					5,000.00
<b>Vendor: 006173 - SCHMITZ JANITORIAL SUPPLY</b>					
SCHMITZ JANITORIAL SUPPLY	12515	07/24/2023	PAPER TOWELS	610-815-6530	83.55
Vendor 006173 - SCHMITZ JANITORIAL SUPPLY Total:					83.55
<b>Vendor: 005575 - SELECT SERVICE PORTABLE RESTRO</b>					
SELECT SERVICE PORTABLE RE	061723	07/24/2023	PORTABLE RESTROOMS	043-430-6531	1,840.00
Vendor 005575 - SELECT SERVICE PORTABLE RESTRO Total:					1,840.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 000426 - SHADA/TIM</b>					
SHADA/TIM	5049562	07/24/2023	TIM UNIFORM SHIRTS	610-815-6181	137.00
Vendor 000426 - SHADA/TIM Total:					137.00
<b>Vendor: 004456 - SNOW/JASON</b>					
SNOW/JASON	063023	07/14/2023	STIPEND	015-150-6069	325.00
Vendor 004456 - SNOW/JASON Total:					325.00
<b>Vendor: 006158 - SNOW/JERIMIAH</b>					
SNOW/JERIMIAH	063023	07/14/2023	STIPEND	015-150-6069	387.50
Vendor 006158 - SNOW/JERIMIAH Total:					387.50
<b>Vendor: 000265 - STATE HYGIENIC LABORATORY AR</b>					
STATE HYGIENIC LABORATORY	259100	07/24/2023	TESTING	044-440-6470	40.50
Vendor 000265 - STATE HYGIENIC LABORATORY AR Total:					40.50
<b>Vendor: 006536 - STEW HANSEN DODGE CITY</b>					
STEW HANSEN DODGE CITY	166464	06/30/2023	POLICE 2023 DODGE DURANG	001-110-6711	39,422.00
STEW HANSEN DODGE CITY	166465	06/30/2023	POLICE 2023 DODGE DURANG	001-110-6711	39,442.00
Vendor 006536 - STEW HANSEN DODGE CITY Total:					78,864.00
<b>Vendor: 000694 - STOREY KENWORTHY</b>					
STOREY KENWORTHY	1102833	07/24/2023	SALES ORDER BOOKS	046-460-6540	68.20
Vendor 000694 - STOREY KENWORTHY Total:					68.20
<b>Vendor: 005867 - STRUBE/KYLE</b>					
STRUBE/KYLE	063023	07/14/2023	STIPEND	015-150-6069	193.75
Vendor 005867 - STRUBE/KYLE Total:					193.75
<b>Vendor: 005507 - SUNSET LAW ENFORCEMENT</b>					
SUNSET LAW ENFORCEMENT	0008356	07/24/2023	JCERT	001-110-6537	1,035.40
Vendor 005507 - SUNSET LAW ENFORCEMENT Total:					1,035.40
<b>Vendor: 001038 - SWISHER/JEFF</b>					
SWISHER/JEFF	063023	07/14/2023	STIPEND	015-150-6069	625.00
Vendor 001038 - SWISHER/JEFF Total:					625.00
<b>Vendor: 005660 - TOWN &amp; COUNRTY WHOLESAL</b>					
TOWN & COUNRTY WHOLESAL	423020	07/24/2023	CONCESSIONS	044-440-6546	758.36
TOWN & COUNRTY WHOLESAL	423391	07/24/2023	CONCESSIONS	044-440-6546	1,246.39
TOWN & COUNRTY WHOLESAL	423841	07/24/2023	RESALE PRODUCTS	044-440-6546	1,567.07
Vendor 005660 - TOWN & COUNRTY WHOLESAL Total:					3,571.82
<b>Vendor: 004654 - TRANSWORLD NETWORK, CORP</b>					
TRANSWORLD NETWORK, CO	15588044-8664	07/24/2023	PHONE	001-110-6373	9.28
TRANSWORLD NETWORK, CO	15588044-8664	07/24/2023	PHONE	001-622-6373	50.01
TRANSWORLD NETWORK, CO	15588044-8664	07/24/2023	PHONE	015-150-6373	1.23
TRANSWORLD NETWORK, CO	15588044-8664	07/24/2023	PHONE	043-430-6373	6.52
TRANSWORLD NETWORK, CO	15588044-8664	07/24/2023	PHONE	044-440-6373	1.23
TRANSWORLD NETWORK, CO	15588044-8664	07/24/2023	PHONE	110-211-6373	2.46
TRANSWORLD NETWORK, CO	15588044-8664	07/24/2023	PHONE	600-810-6373	2.46
TRANSWORLD NETWORK, CO	15588044-8664	07/24/2023	PHONE	610-815-6373	1.24
Vendor 004654 - TRANSWORLD NETWORK, CORP Total:					74.43
<b>Vendor: 000393 - TREASURER STATE OF IOWA</b>					
TREASURER STATE OF IOWA	06302023	07/11/2023	JUNE SALES & WET TAX	044-440-6493	332.01
TREASURER STATE OF IOWA	06302023	07/11/2023	JUNE SALES & WET TAX	044-440-6493	1,992.37
TREASURER STATE OF IOWA	06302023	07/11/2023	JUNE SALES & WET TAX	610-815-6491	856.80
TREASURER STATE OF IOWA	06302023	07/11/2023	JUNE SALES & WET TAX	610-815-6491	142.85
TREASURER STATE OF IOWA	063023	07/11/2023	WATER EXCISE TAX	600-810-6491	4,944.67
TREASURER STATE OF IOWA	INV0000999	07/21/2023	STATE TAX	001-000-2201	2,308.44
Vendor 000393 - TREASURER STATE OF IOWA Total:					10,577.14
<b>Vendor: 006195 - TYLER TECHNOLOGIES, INC</b>					
TYLER TECHNOLOGIES, INC	025-429204	07/24/2023	UTILITY BILLING ONLINE FEES	600-810-6490	108.75
TYLER TECHNOLOGIES, INC	025-429204	07/24/2023	UTILITY BILLING ONLINE FEES	610-815-6490	108.75
Vendor 006195 - TYLER TECHNOLOGIES, INC Total:					217.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 004002 - U.S. CELLULAR</b>					
U.S. CELLULAR	062423	07/24/2023	CELL PHONES	001-110-6480	249.92
Vendor 004002 - U.S. CELLULAR Total:					249.92
<b>Vendor: 000359 - US POSTMASTER</b>					
US POSTMASTER	071723	07/17/2023	UB POSTAGE	600-810-6508	368.53
US POSTMASTER	071723	07/17/2023	UB POSTAGE	610-815-6508	368.52
Vendor 000359 - US POSTMASTER Total:					737.05
<b>Vendor: 005703 - VISA</b>					
VISA	01714	07/12/2023	OFFICE SUPPLIES	001-111-6535	74.35
VISA	062823	07/19/2023	SR SUPPLIES FOOD PROGRAM	041-410-6537	137.37
VISA	1042000314	07/19/2023	TRIVIA SUPPLIES	041-410-6502	19.38
VISA	104200314	07/19/2023	HAND SOAP	041-410-6535	12.52
VISA	11297903545542621	07/19/2023	supplies	041-410-6537	27.18
VISA	626	07/19/2023	ILL MAIL	041-410-6508	4.79
Vendor 005703 - VISA Total:					275.59
<b>Vendor: 006526 - VISA</b>					
VISA	063023	07/12/2023	OPERATOR TESTING	600-810-6445	52.79
VISA	063023	07/12/2023	TESTING	600-810-6445	32.29
VISA	063023	07/12/2023	OPERATOR TESTING	600-810-6445	22.04
VISA	063023	07/12/2023	OPERATOR TESTING	600-810-6445	22.04
VISA	063023	07/12/2023	OPERATOR TESTING	600-810-6445	63.04
VISA	063023	07/12/2023	OPERATOR TESTING	610-815-6445	32.29
VISA	0630239558	07/12/2023	OFFICE SUPPLIES	610-815-6540	72.93
VISA	0630239582	07/12/2023	ZOOM	001-622-6430	15.99
VISA	0630239590	07/12/2023	CREDIT CARD	001-110-6181	102.50
VISA	0630239590	07/12/2023	CREDIT CARD	001-110-6504	14.94
VISA	0630239590	07/12/2023	CREDIT CARD	001-110-6504	71.97
VISA	0630239590	07/12/2023	CREDIT CARD	001-110-6535	35.55
VISA	0630239590	07/12/2023	CREDIT CARD	001-110-6535	21.97
VISA	0630239590	07/12/2023	CREDIT CARD	001-110-6722	21.20
VISA	0630239590	07/12/2023	CREDIT CARD	001-612-6445	230.00
VISA	0630239590	07/12/2023	CREDIT CARD	001-612-6535	25.67
VISA	0630239590	07/12/2023	CREDIT CARD	001-612-6535	21.95
VISA	0630239590	07/12/2023	CREDIT CARD	001-622-6445	230.00
VISA	0630239590	07/12/2023	CREDIT CARD	001-622-6535	25.68
VISA	06736	07/12/2023	SUPPLIES	044-440-6534	11.84
VISA	06736	07/12/2023	SUPPLIES	044-440-6540	56.60
VISA	06736	07/12/2023	SUPPLIES	044-440-6545	235.85
VISA	06736	07/12/2023	SUPPLIES	044-440-6545	25.59
VISA	06736	07/12/2023	SUPPLIES	044-440-6545	113.79
VISA	06736	07/12/2023	SUPPLIES	044-440-6545	69.80
VISA	06736	07/12/2023	SUPPLIES	044-440-6545	56.92
VISA	06736	07/12/2023	SUPPLIES	044-440-6545	177.25
VISA	06736	07/12/2023	SUPPLIES	044-440-6545	23.93
VISA	06736	07/12/2023	SUPPLIES	044-440-6546	54.03
VISA	06736	07/12/2023	SUPPLIES	044-440-6546	68.60
VISA	06736	07/12/2023	SUPPLIES	046-460-6541	90.35
VISA	061923	07/19/2023	SR SUPPLIES TEEN PARTY	041-410-6537	78.44
Vendor 006526 - VISA Total:					2,177.83
<b>Vendor: 004582 - WAPSI WASTE SERVICE, INC.</b>					
WAPSI WASTE SERVICE, INC.	4617	07/24/2023	SANITATION	001-650-6474	412.00
WAPSI WASTE SERVICE, INC.	4617	07/24/2023	SANITATION	015-150-6475	45.00
WAPSI WASTE SERVICE, INC.	4617	07/24/2023	SANITATION	610-815-6523	45.00
Vendor 004582 - WAPSI WASTE SERVICE, INC. Total:					502.00
<b>Vendor: 004987 - WATER SOLUTIONS UNLIMITED</b>					
WATER SOLUTIONS UNLIMITED	114608	07/24/2023	CHEMICALS	600-810-6501	6,170.22
Vendor 004987 - WATER SOLUTIONS UNLIMITED Total:					6,170.22



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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Vendor: 000144 - WAYNE HALL CHRYSLER</b>					
WAYNE HALL CHRYSLER	11435	07/24/2023	2020 DURANGO	001-110-6474	64.00
Vendor 000144 - WAYNE HALL CHRYSLER Total:					64.00
<b>Vendor: 005299 - WOODWARD COMMUNITY MEDIA</b>					
WOODWARD COMMUNITY M	062347098	07/24/2023	LEGAL PUBLICATIONS	001-622-6414	300.31
WOODWARD COMMUNITY M	062347098	07/24/2023	LEGAL PUBLICATIONS	600-810-6402	135.18
Vendor 005299 - WOODWARD COMMUNITY MEDIA Total:					435.49
Grand Total:					319,380.20

## Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	132,878.78	113,022.37
015 - FIRE SERVICE	17,149.00	10,335.00
041 - LIBRARY FUND	1,878.24	1,590.71
043 - PARKS & RECREATION	34,469.82	21,969.00
044 - AQUA COURT	10,928.31	3,218.58
046 - LAWRENCE COMMUNITY CENTER FUND	684.81	90.35
110 - ROAD USE TAX	6,044.22	0.00
122 - LOCAL OPTION TAX 65%	30,359.27	2,390.25
331 - DOWNTOWN PROJECTS/PROGRAMS	4,863.10	0.00
600 - WATER FUND	39,401.35	5,553.70
610 - WASTEWATER FUND	40,723.30	1,521.69
<b>Grand Total:</b>	<b>319,380.20</b>	<b>159,691.65</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	5,574.19	5,574.19
001-000-2201	SIT HOLDING	2,308.44	2,308.44
001-000-2202	FICA HOLDING	10,798.36	10,798.36
001-000-2203	IPERS HOLDING	11,509.86	11,509.86
001-000-2204	PEDC HOLDING	490.35	490.35
001-000-2206	MEDICARE HOLDING	2,525.40	2,525.40
001-110-6181	ALLOWANCE, UNIFORM	505.42	102.50
001-110-6370	UTILITIES, GAS	70.52	0.00
001-110-6371	UTILITIES, ELECTRIC	544.12	0.00
001-110-6373	UTILITIES, TELEPHONE	149.24	0.00
001-110-6411	PROFESSIONAL SERVICE	362.50	0.00
001-110-6412	PHYSICALS & MEDICAL E	190.00	0.00
001-110-6446	TRAVEL EXPENSES	197.23	0.00
001-110-6461	NUISANCE ABATEMENT-	302.50	0.00
001-110-6474	MAINTENANCE, VEHICLE	129.00	0.00
001-110-6480	COMPUTER INTERNET S	349.87	0.00
001-110-6490	SOFTWARE MAINT CON	2,562.00	0.00
001-110-6504	EQUIPMENT, SMALL	417.86	86.91
001-110-6508	SUPPLIES, POSTAGE	99.07	0.00
001-110-6535	SUPPLIES, OFFICE	57.52	57.52
001-110-6537	JCERT	1,137.64	0.00
001-110-6551	VEHICLE FUEL EXPENSES	1,354.20	0.00
001-110-6711	TRUCK/AUTO	78,864.00	78,864.00
001-110-6722	EQUIPMENT, OPERATIO	21.20	21.20
001-111-6535	SUPPLIES, OFFICE	74.35	74.35
001-290-6460	LANDFILL ASSESSMENT	5,312.50	0.00
001-599-6499	CDBG HOUSING REHAB	525.00	0.00
001-612-6445	TRAINING, REGISTRATIO	230.00	230.00
001-612-6490	MAINT. CONTRACT SOFT	2,562.00	0.00
001-612-6535	SUPPLIES, OFFICE	47.62	47.62
001-622-6373	UTILITIES, TELEPHONE	320.57	0.00
001-622-6414	PUBLIC NOTICES	300.31	0.00
001-622-6430	MEMBERSHIP DUES & S	15.99	15.99
001-622-6445	TRAINING, REGISTRATIO	230.00	230.00
001-622-6454	MAINT. CONTRACT PAGE	99.95	0.00
001-622-6491	PROFESSIONAL SERVICE	60.00	60.00
001-622-6508	SUPPLIES, POSTAGE	9.65	0.00
001-622-6530	SUPPLIES, OPERATIONS	28.00	0.00
001-622-6535	SUPPLIES/NONCAP EQUI	114.92	25.68
001-640-6455	CONTRACTS, GEN. CITY	1,426.25	0.00
001-650-6370	UTILITIES, GAS	39.18	0.00
001-650-6474	MAINTENANCE, BLDGS	962.00	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-150-6069	CALL/MEETING STIPEND	10,335.00	10,335.00
015-150-6370	UTILITIES, GAS	77.31	0.00
015-150-6373	UTILITIES, TELEPHONE	163.08	0.00
015-150-6412	PHYSICALS & MEDICAL E	891.00	0.00
015-150-6470	MAINTENANCE, EQUIP	5,354.32	0.00
015-150-6475	MAINTENANCE, GROUND	45.00	0.00
015-150-6551	VEHICLE FUEL EXPENSES	283.29	0.00
041-410-6373	UTILITIES, TELEPHONE	69.98	0.00
041-410-6475	MAINTENANCE, BLDGS	45.50	45.50
041-410-6501	BOOKS AND PERIODICA	947.11	947.11
041-410-6502	ADULT PROGRAM SUPPL	19.38	19.38
041-410-6508	SUPPLIES, POSTAGE	4.79	4.79
041-410-6535	SUPPLIES, OFFICE	106.42	106.42
041-410-6537	SUPPLIES, CHILDRENS PR	467.51	467.51
041-410-6540	SUPPLIES, BLDGS. & GR	217.55	0.00
043-430-6310	CONTRACT, MAINTENAN	4.07	0.00
043-430-6373	UTILITIES, TELEPHONE	79.34	0.00
043-430-6470	MAINTENANCE, EQUIP	553.18	0.00
043-430-6475	MAINTENANCE, BLDGS	6,162.91	0.00
043-430-6490	EVENT EXPENSES	3,300.00	0.00
043-430-6520	EQUIPMENT, PARK MAIN	21,969.00	21,969.00
043-430-6531	SUPPLIES, REC. PROGRA	1,982.50	0.00
043-430-6532	SUPPLIES, PARK MAINT	418.82	0.00
044-440-6370	UTILITIES, GAS	517.19	0.00
044-440-6373	UTILITIES, TELEPHONE	1.23	0.00
044-440-6470	PROF SERV-TESTING & I	115.50	0.00
044-440-6475	MAINTENANCE, BLDGS	1,030.65	0.00
044-440-6490	PROFESSIONAL SERVICE	336.00	0.00
044-440-6493	LOCAL OPTION SALES TA	2,324.38	2,324.38
044-440-6533	EQUIP., AQUA CRT. CHE	1,961.00	0.00
044-440-6534	EQUIP., AQUA COURT, P	11.84	11.84
044-440-6540	SUPPLIES, BLDGS. & GR	56.60	56.60
044-440-6545	SUPPLIES, MISCELLANEO	703.13	703.13
044-440-6546	MERCHANDISE FOR RES	3,870.79	122.63
046-460-6370	UTILITIES, GAS	47.89	0.00
046-460-6373	UTILITIES, TELEPHONE	149.95	0.00
046-460-6452	CONTRACT, MAINT. BLDGS	112.42	0.00
046-460-6540	SUPPLIES, BLDGS. & GR	68.20	0.00
046-460-6541	SUPPLIES, JANITORIAL M	306.35	90.35
110-211-6370	UTILITIES, GAS	35.26	0.00
110-211-6373	UTILITIES, TELEPHONE	68.50	0.00
110-211-6450	SAFETY COUNCIL	1,628.75	0.00
110-211-6470	MAINTENANCE, EQUIP	394.36	0.00
110-211-6474	MAINTENANCE, VEHICLE	70.27	0.00
110-211-6530	SUPPLIES, OPERATIONS	1,966.39	0.00
110-211-6543	SUPPLIES, STREET MAIN	1,640.69	0.00
110-211-6553	MISCELLANEOUS SUPPLI	240.00	0.00
122-110-6722	OPERATIONS EQUIPMEN	27,920.59	0.00
122-210-6372	ELECTRIC UTILITIES, ST LI	48.43	0.00
122-410-6725	EQUIPMENT	1,544.02	1,544.02
122-410-6727	MAINTENANCE EQUIPM	846.23	846.23
331-601-6455	GENERAL CONTRACTS	4,863.10	0.00
600-810-6181	ALLOWANCE, UNIFORM	333.20	0.00
600-810-6370	UTILITIES, GAS	73.39	0.00
600-810-6373	UTILITIES, TELEPHONE	64.44	0.00
600-810-6402	ADVERTISING, GENERAL	135.18	0.00
600-810-6445	TRAINING, REGISTRATIO	192.20	192.20
600-810-6450	SAFETY COUNCIL EXPEN	1,628.76	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
600-810-6470	PROF. SERVICES - TESTIN	95.00	0.00
600-810-6472	MAINTENANCE, SYSTEM	8,869.23	0.00
600-810-6489	PROFESSIONAL SERVICE	48.30	48.30
600-810-6490	MAINT. CONTRACT SOFT	108.75	0.00
600-810-6491	SALES TAXES PAID	4,944.67	4,944.67
600-810-6501	CHEMICALS	6,170.22	0.00
600-810-6504	EQUIPMENT, SMALL	95.96	0.00
600-810-6508	SUPPLIES, POSTAGE	368.53	368.53
600-810-6530	SUPPLIES, OPERATIONS	194.38	0.00
600-810-6535	SUPPLIES, OFFICE	139.85	0.00
600-810-6722	EQUIPMENT, OPERATIO	14,536.00	0.00
600-810-6782	WATER SYSTEM IMPROV	1,403.29	0.00
610-815-6181	ALLOWANCE, UNIFORM	538.60	0.00
610-815-6370	UTILITIES, GAS	127.59	0.00
610-815-6373	UTILITIES, TELEPHONE	236.75	0.00
610-815-6431	SHIPPING	103.53	0.00
610-815-6445	TRAINING, REGISTRATIO	32.29	32.29
610-815-6450	SAFETY COUNCIL EXPEN	1,628.76	0.00
610-815-6470	MAINTENANCE, EQUIP	233.11	0.00
610-815-6474	MAINTENANCE, VEHICLE	39.56	0.00
610-815-6479	PROF. SERVICES - TESTIN	1,338.50	0.00
610-815-6489	PROFESSIONAL SERVICE	392.30	48.30
610-815-6490	MAINT. CONTRACT SOFT	108.75	0.00
610-815-6491	SALES TAXES PAID	999.65	999.65
610-815-6504	EQUIPMENT, SMALL	366.12	0.00
610-815-6508	SUPPLIES, POSTAGE	368.52	368.52
610-815-6523	EQUIPMENT, BLDG. MAI	45.00	0.00
610-815-6530	OPERATIONS SUPPLIES	83.55	0.00
610-815-6540	SUPPLIES, BLDGS. & GR	404.12	72.93
610-815-6554	MAINTENANCE, GENERA	82.77	0.00
610-815-6559	MAINTENANCE, EQUIP	54.98	0.00
610-815-6722	EQUIPMENT, OPERATIO	14,536.00	0.00
610-815-6783	WASTEWATER TREATME	19,002.85	0.00
	Grand Total:	319,380.20	159,691.65

## Project Account Summary

Project Account Key	Expense Amount	Payment Amount
**None**	319,380.20	159,691.65
Grand Total:	319,380.20	159,691.65