



CITY OF ANAMOSA

CITY COUNCIL AGENDA – REGULAR SESSION

MONDAY, AUGUST 28, 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) **Consent Agenda (Review & Approve):**
 - a) Minutes from August 14, 2023 – Regular Session
 - b) Minutes from August 16, 2023 – Special Session
 - c) Current bills
 - d) Liquor licenses
 - e) Noise/Street closure permit applications
- 4.0) **Public Hearings: (None)**
- 5.0) **Proclamations: (None)**
- 6.0) **Postponed Items: (None)**
- 7.0) **Council Action Items:**
 - 7.1) **Project Status Update** – HR Green
 - 7.2) **Project Status Update** – Snyder & Associates
 - 7.3) **Review & Approve** – Sale of City-owned personal property-2018 Pintle Hitch Trailer
 - 7.4) **Review & Approve** – Final draft of amended 28E Agreement between the City of Anamosa and Anamosa Community School District regarding the use and maintenance of recreational facilities.
 - 7.5) **Review & Approve** – Final Completion Certificate and Final Pay Request, from Boomerang Construction, in the amount of \$69,658.58, for the Jordan Well No. 6-Bid Package 2 Project.
 - 7.6) **Review & Approve (Consent Agenda)** – Pay requests, totaling \$90,651.16.
 - a) From Snyder & Associates, in the amount of \$5,130.00, for the WWTP Flow EQ Basin Project
 - b) From Snyder & Associates, in the amount of \$15,618.00, for the US 151 Grade Separation & Roundabout Project
 - c) From Snyder & Associates, in the amount of \$23,427.00, for the US 151 Grade Separation & Roundabout Project
 - d) From Dave's Complete Construction, in the amount of \$44,431.41, for Anamosa Police Station Renovation Project-Final payment (Retainage)
 - e) From HR Green, in the amount of \$940.50, for the WWTP Chlor/Dechlor Demo Project
 - f) From HR Green, in the amount of \$1,104.25, for the Cedar & Huber Reconstruction Project
 - 7.7) **Review & Approve** – Petition for Waiver of City Policy Pertaining to Anamosa Firefighter's Fall Fundraiser Ribeye Steak Sandwich Dinner.
 - 7.8) **Resolution 2023-54** – Setting the date for a public hearing to approve Phase 2 of the 2nd Street Lift Station and Sewer System Improvement Project. **Roll Call.**
 - 7.9) **Ordinance (First Reading)** – Amending Chapter 63 of the Anamosa Code of Ordinances to designate the speed limits on the Old Dubuque Road extension. **Roll Call.** Possible Waiver of Second and Third Readings. **Roll Call.**

7.10) Ordinance (First Reading) – Amending Chapter 65 of the Anamosa Code of Ordinances to add a stop sign at the intersection of Davidson Boulevard and Old Dubuque Road. **Roll Call.** Possible Waiver of Second and Third Readings. **Roll Call.**

7.11) Discussion & Possible Action – Hearing to appeal designation and removal of a dangerous/vicious/aggressive animal (Husmann).

8.0) City Administrator's Report

9.0) Mayor and Council Reports

9.1) Mayor's report

9.2) Council reports

10.0) Public Comment for Items Not on The Agenda

11.0) Closed Session

11.1) Motion to enter into closed session, per Iowa State Code Section 21.5(i) – To evaluate the professional competency of an individual(s) who's appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that person's reputation and that the individual(s) have requested a closed session.

11.2) Return to open session.

12.0) Adjournment

STATEMENT OF COUNCIL PROCEEDINGS
AUGUST 14, 2023

The City Council of the City of Anamosa met in Regular Session August 14, 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, Teresa Tuetken, and Alan Zumbach. Absent: None. 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 Smith, seconded by Zumbach approving consent agenda items; Minutes of 07/24/23 Regular Council Meeting, Minutes of 8/7/23 Special Session, Current bills, Liquor Licenses, Noise/Street closure permit applications. Ayes: all. Nays: none. Motion carried.

Mayor Smith opened the Public Hearing to discuss Planning & Zoning Commission's recommendation to amend Ordinance 167.14, removing the prohibition of vertical, colored metal siding in C-1 Central Commercial District. Discussion followed. Motion by Crump, seconded by Zumbach to close the Public Hearing. Ayes: all. Nays: none. Motion carried. No action was taken by Council.

Mayor Smith opened the Public Hearing awarding the contract for the CDBG Downtown Revitalization Façade Improvement Project-Phase 2. Discussion followed. Motion by Crump, seconded by Stout to close the public hearing. Ayes: all. Nays: none. Motion carried. No action was taken by Council.

Mayor Smith read the proclamation for the 100th Birthday of Wapsipinicon Country Club.

Hoyt provided an update on the street projects and bills from Kluesner Constructions.

Hoyt provided an update on the Police Station Renovation project.

Motion by Smith, seconded by Tuetken approving the Site Plan Review for Phase I of the Anamosa CSD Gym Project. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Zumbach approving pay request from Boomerang Construction in amount of \$670741.63 for the Old Dubuque Rd Extension project. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Gombert to postpone action on pay request from Shive Hattery in amount of \$7260.20 for the Fire Station Addition project. Ayes: all. Nays: none. Motion carried.

Motion by Gombert, seconded by Crump to postpone action on pay request from Shive Hattery in amount of \$3868.06 for the Fire Station Addition project (unpaid from October). Ayes: all. Nays: none. Motion carried.

Motion by Smith, seconded by Zumbach approving pay request from Dave's Complete Construction in amount of \$28348.00 for the Police Station Renovation project. Ayes: all. Nays: none. Motion carried.

Motion by Zumbach, seconded by Crump approving consent agenda for pay requests from HR Green, totaling \$14318.50; \$1,000 for Cedar & Huber Reconstruction, \$2029.00 for Cemetery GIS services, \$1433.00 for Sycamore St resurfacing and ADA ramps, \$2148.00 for Sidewalk program, \$910.00 for 3rd St Sidewalk Extension project, and \$6681.50 for civil plan review (Northlands Subdivision). Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Stout approving pay request from Martin Gardner Architecture in amount of \$313.42 for Police Station Renovation project. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Zumbach approving settlement agreement and release of all claims between the City and Jimmie F. Henson, upon the advice and recommendation of legal counsel, and in order to avoid the risk, the time, and the cost of continued litigation. Ayes: all. Nays: none. Motion carried.

Motion by Smith, seconded by Stout approving the renaming of the former HS baseball field, located on Walworth Ave at the recommendation of the Parks & Recreation Board. Ayes: all. Nays: none. Motion carried.

Motion by Zumbach, seconded by Crump approving the purchase request from Public Utilities for a backup Ebarra pump. Ayes: all. Nays: none. Motion carried.

Motion by Smith, seconded by Zumbach approving purchase request from Public Utilities for a shared fuel tank and pump. Ayes: all. Nays: none. Motion carried.

Motion by Crump, seconded by Zumbach setting the date for public hearing of 9/11/23 to discuss a grant application for the Wastewater Flow Equalization Improvement project through the Community Development Block Grant Program of the Iowa Economic Development Authority, selecting Snyder & Associates as the engineering firm and committing a local match from the City. Ayes: Stout, Crump, Smith, Tuetken, Zumbach, Gombert. Nays: none. Motion carried.

Motion by Crump, seconded by Zumbach approving Resolution 2023-50 approving dedication of streets in Meadow Ridge Ninth and Meadow Ridge Tenth Additions. Ayes: Gombert, Crump, Smith, Tuetken, Zumbach, Stout. Nays: none. Motion carried.

City Administrator's Report: Hoyt thanked the public for their input during the public hearings, stating that is how City government works and he appreciates it.

Mayor's Report: Smith gave praise to new City Administrator Hoyt and City Clerk Lode for their great work.

Meeting adjourned at 7:06 p.m.

Rod Smith, Mayor

ATTEST:

Penny K. Lode, City Clerk

STATEMENT OF COUNCIL PROCEEDINGS
August 16, 2023

The City Council of the City of Anamosa met in Special Session August 16, 2023, at the City Hall Council Chambers at 5:15 pm p.m. with Mayor Rod Smith presiding. The following Council Members were present: Rich Crump, Jeff Stout, Kay Smith, Brooke Gombert and Teresa Tuetken. Absent: Alan Zumbach. Also present: Jeremiah Hoyt, City Administrator, and Penny Lode, City Clerk.

Mayor Smith called the meeting to order at 5:15 p.m. Roll call was taken with a quorum present. Tuetken was present via phone.

Motion by Smith approving Resolution 2023-51 to award the contract for the CDBG Downtown Revitalization Façade Improvement Project – Phase 2 with the amendment of the parking lot designated as the parking lot on south side of City Hall, seconded by Crump. Ayes: Smith, Tuetken, Stout, Gombert, Crump. Nays: none. Motion carried.

Motion by Crump approving Resolution 2023-52 appointing Park Board members, seconded by Tuetken. Ayes: Tuetken, Stout, Gombert, Crump, Smith. Nays: none. Motion carried.

Motion by Crump approving Resolution 2023-53 approving MOU between the Iowa Department of Revenue and City for the State Setoff Program, second by Stout. Ayes: Stout, Gombert, Crump, Smith, Tuetken. Nays: none. Motion carried.

Motion by Smith approving payment to Kluesner Construction in amount of \$111,613.45 for Streets Department projects, seconded by Gombert. Ayes: Gombert, Crump, Smith, Tuetken, Stout. Nays: none.

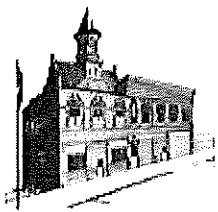
Motion by Crump, seconded by Smith declining Planning & Zoning Commission's recommendation to remove the prohibition of vertical, colored metal siding in the C-1 Central Commercial District and directing the Commission to present an amended Ordinance for Council review. Ayes: Crump, Smith, Stout, Gombert. Nays: none. Absent: Tuetken.

Meeting adjourned at 6:12 p.m.

Rod Smith, Mayor

ATTEST:

Penny K. Lode, City Clerk



City of Anamosa, IA

Expense Approval Report

By Fund

Payment Dates 8/15/2023 - 8/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - 000					
COLLECTION SERVICES CENTE	INV0001021	08/18/2023	COLLECTION SERVICES	001-000-2204	257.55
CITY OF ANAMOSA	INV0001022	08/18/2023	FLEX - MEDICAL	001-000-2204	69.23
IPERS COLLECTIONS	INV0001023	08/18/2023	IPERS	001-000-2203	8,009.97
IPERS COLLECTIONS	INV0001024	08/18/2023	IPERS	001-000-2203	2,479.10
941 TAX EFT PAYMENT	INV0001026	08/18/2023	MEDICARE TAX	001-000-2206	2,600.40
941 TAX EFT PAYMENT	INV0001027	08/18/2023	SOCIAL SECURITY TAX	001-000-2202	11,119.16
941 TAX EFT PAYMENT	INV0001028	08/18/2023	FEDERAL TAX	001-000-2200	6,623.11
TREASURER STATE OF IOWA	INV0001029	08/18/2023	STATE TAX	001-000-2201	2,598.44
IPERS COLLECTIONS	INV0001030	08/18/2023	IPERS	001-000-2203	21.91
941 TAX EFT PAYMENT	INV0001031	08/18/2023	MEDICARE TAX	001-000-2206	4.04
941 TAX EFT PAYMENT	INV0001032	08/18/2023	SOCIAL SECURITY TAX	001-000-2202	17.26
941 TAX EFT PAYMENT	INV0001033	08/18/2023	MEDICARE TAX	001-000-2206	30.34
941 TAX EFT PAYMENT	INV0001034	08/18/2023	SOCIAL SECURITY TAX	001-000-2202	129.74
941 TAX EFT PAYMENT	INV0001035	08/18/2023	FEDERAL TAX	001-000-2200	206.99
941 TAX EFT PAYMENT	INV0001036	08/24/2023	MEDICARE TAX	001-000-2206	942.86
941 TAX EFT PAYMENT	INV0001037	08/24/2023	SOCIAL SECURITY TAX	001-000-2202	4,031.52
941 TAX EFT PAYMENT	INV0001038	08/24/2023	FEDERAL TAX	001-000-2200	9,097.09
TREASURER STATE OF IOWA	INV0001039	08/24/2023	STATE TAX	001-000-2201	1,869.06
Department 000 - 000 Total:					50,107.77
Department: 110 - POLICE					
JONES COUNTY SHERIFF	0711123	08/28/2023	INTERPRETER	001-110-6553	189.60
ENCOMPASS	13938	08/28/2023	COMPUTER NETWORK SERVIC	001-110-6490	2,562.00
JONES COUNTY CLERK OF CO	8/3/23	08/28/2023	COURT FEES - TOOMER	001-110-6411	285.00
KIECK'S	23-08-0030	08/28/2023	CARRIER	001-110-6181	250.00
KIESLER'S POLICE SUPPLY	IN220943	08/28/2023	AMMO	001-110-6537	177.45
TRANSWORLD NETWORK, CO	15614066-8673	08/28/2023	LONG DISTANCE	001-110-6373	7.94
AUXIANT	081523	08/28/2023	SELF FUND INSURANCE ADMI	001-110-6155	64.75
MIDWEST RADAR	172171	08/28/2023	RADAR	001-110-6530	200.00
WAYNE HALL CHRYSLER	11768	08/28/2023	CHARGER SERVICE	001-110-6474	60.00
MAQUOKETA VALLEY ELECTRI	081523	08/28/2023	INTERNET	001-110-6480	99.95
Department 110 - POLICE Total:					3,896.69
Department: 210 - ROADS, BRIDGES, SIDEWALKS					
AUXIANT	081523	08/28/2023	SELF FUND INSURANCE ADMI	001-210-6155	37.00
ANAMOSA STATE PENITENTIA	4054	08/28/2023	INMATE LABOR	001-210-6490	165.00
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:					202.00
Department: 290 - SOLID WASTE					
T & D TREE SERVICE	427920	08/28/2023	TREE REMOVAL	001-290-6428	7,400.00
Department 290 - SOLID WASTE Total:					7,400.00
Department: 612 - CITY ADMINISTRATOR					
ENCOMPASS	13938	08/28/2023	COMPUTER NETWORK SERVIC	001-612-6490	2,562.00
Department 612 - CITY ADMINISTRATOR Total:					2,562.00
Department: 622 - SUPPORT ADMINISTRATION					
U.S. CELLULAR	0597664624	08/28/2023	CELL PHONES	001-622-6373	7.21
TRANSWORLD NETWORK, CO	15614066-8673	08/28/2023	LONG DISTANCE	001-622-6373	49.90
AUXIANT	081523	08/28/2023	SELF FUND INSURANCE ADMI	001-622-6155	37.00
JONES COUNTY RECORDER	81723	08/28/2023	DOCUMENT RECORDING	001-622-6491	270.00
INTERNAL REVENUE SERVICE	082823	08/28/2023	TAX PENALTY	001-622-6401	640.06
US POSTMASTER	082223	08/22/2023	POSTAGE STAMPS	001-622-6508	396.00
MAQUOKETA VALLEY ELECTRI	081523	08/28/2023	INTERNET	001-622-6454	99.95
Department 622 - SUPPORT ADMINISTRATION Total:					1,500.12

Expense Approval Report

Payment Dates: 8/15/2023 - 8/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 650 - CITY HALL					
WAPSI WASTE SERVICE, INC.	4663	08/28/2023	WASTE REMOVAL	001-650-6474	372.00
Department 650 - CITY HALL Total:					372.00
Fund 001 - GENERAL FUND Total:					66,040.58

Fund: 015 - FIRE SERVICE

Department: 150 - FIRE DEPARTMENT

FIRE SERVICE TRAINING BURE	240020	08/28/2023	FIRE TRAINING	015-150-6447	100.00
MEDIACOM	080723	08/28/2023	INTERNET	015-150-6373	104.53
TRANSWORLD NETWORK, CO	15614066-8673	08/28/2023	LONG DISTANCE	015-150-6373	1.23
WAPSI WASTE SERVICE, INC.	4663	08/28/2023	WASTE REMOVAL	015-150-6475	65.00
Department 150 - FIRE DEPARTMENT Total:					270.76
Fund 015 - FIRE SERVICE Total:					270.76

Fund: 041 - LIBRARY FUND

Department: 410 - LIBRARY

STONE CITY QUARRIES	0200510-IN	08/28/2023	STONE/DIRT	041-410-6540	326.75
JOHN DEERE FINANCIAL	081423	08/28/2023	SUPPLIES	041-410-6475	2.79
AUXIANT	081523	08/28/2023	SELF FUND INSURANCE ADMI	041-410-6155	27.75
PETTY CASH	072823	08/23/2023	MISC	041-410-6502	11.98
VISA	080923	08/23/2023	SUPPLIES	041-410-6502	16.00
VISA	080923	08/23/2023	SUPPLIES	041-410-6535	19.72
VISA	080923	08/23/2023	SUPPLIES	041-410-6537	79.46
OFFICE EXPRESS	14545	08/23/2023	PAPER TOWELS	041-410-6540	118.62
AMAZON CAPITAL SERVICES	161W-7JCG-1G9L	08/23/2023	SUPPLIES	041-410-6501	37.62
AMAZON CAPITAL SERVICES	161W-7JCG-1G9L	08/23/2023	SUPPLIES	041-410-6502	37.99
AMAZON CAPITAL SERVICES	17M9-VWQ6-GTLM	08/23/2023	BOOK	041-410-6501	27.99
AMAZON CAPITAL SERVICES	19TK-RHWN-MLMF	08/23/2023	GAMES	041-410-6537	64.96
AMAZON CAPITAL SERVICES	1PKY-JLRV-1X3K	08/23/2023	BOOK	041-410-6501	298.34
AMAZON CAPITAL SERVICES	1Q7Y-F7JD-NMLY	08/23/2023	GAMES	041-410-6537	599.97
AMAZON CAPITAL SERVICES	1WQK-R1Q1-7CC4	08/23/2023	DVDS	041-410-6501	145.87
AMAZON CAPITAL SERVICES	1YHX-LKVJ-R1G9	08/23/2023	BOOK	041-410-6501	17.99
CENTER POINT LARGE PRINT	2034028	08/23/2023	BOOKS	041-410-6501	50.00
BAKER & TAYLOR	2037602760	08/23/2023	BOOKS	041-410-6501	22.51
BAKER & TAYLOR	2037645150	08/23/2023	BOOKS	041-410-6501	45.73
BAKER & TAYLOR	2037664672	08/23/2023	BOOKS	041-410-6501	341.44
BAKER & TAYLOR	2037667606	08/23/2023	BOOKS	041-410-6501	276.67
BAKER & TAYLOR	2037689543	08/23/2023	BOOKS	041-410-6501	95.32
BAKER & TAYLOR	2037714406	08/23/2023	BOOKS	041-410-6501	25.95
BLADE PEST CONTROL	2475	08/23/2023	PEST CONTROL	041-410-6475	70.00
ORIENTAL TRADING CO, INC	72546868101	08/23/2023	SUPPLIES	041-410-6537	20.87
Department 410 - LIBRARY Total:					2,782.29
Fund 041 - LIBRARY FUND Total:					2,782.29

Fund: 043 - PARKS & RECREATION

Department: 430 - RECREATION

COTTON GALLERY	82107	08/28/2023	SHIRTS	043-430-6531	3,470.00
MONTICELLO SPORTS	060823-20	08/28/2023	BASEBALLS	043-430-6531	108.00
MENARDS	24974	08/28/2023	SUPPLIES	043-430-6520	115.44
JONES COUNTY SOLID WASTE	14259	08/28/2023	TRASH DISPOSAL	043-430-6475	69.85
SELECT SERVICE	071523	08/28/2023	PORTA POTS	043-430-6531	1,840.00
GEHL LAWN SERVICE/MICHAEL	071723	08/28/2023	WEED CONTROL	043-430-6475	50.00
EVER-GREEN LANDSCAPE NU	59035	08/28/2023	MULCH	043-430-6475	1,120.00
LEAF	15098613	08/28/2023	COPIER LEASE	043-430-6310	88.20
RECREATIONAL MOTOR SPOR	62283	08/28/2023	FILTERS	043-430-6470	43.88
MENARDS	29121	08/28/2023	POND PUMP	043-430-6475	109.99
JOHN DEERE FINANCIAL	081423	08/28/2023	SUPPLIES	043-430-6470	339.69
JOHN DEERE FINANCIAL	081423	08/28/2023	SUPPLIES	043-430-6475	160.44
JOHN DEERE FINANCIAL	081423	08/28/2023	SUPPLIES	043-430-6532	212.42
TRANSWORLD NETWORK, CO	15614066-8673	08/28/2023	LONG DISTANCE	043-430-6373	5.10
IOWA PRISON INDUSTRIES	036514	08/28/2023	SIGN	043-430-6532	149.00

Expense Approval Report

Payment Dates: 8/15/2023 - 8/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WOODWARD COMMUNITY M	355533	08/28/2023	ADS	043-430-6402	250.00
WOODWARD COMMUNITY M	355632	08/28/2023	ADS	043-430-6402	400.00
WOODWARD COMMUNITY M	355531	08/28/2023	ADS	043-430-6402	818.40
Department 430 - RECREATION Total:					9,350.41
Fund 043 - PARKS & RECREATION Total:					9,350.41

Fund: 044 - AQUA COURT

Department: 440 - AQUA COURT

FAREWAY STORES, INC.	073123	08/28/2023	SUPPLIES	044-440-6540	73.76
FAREWAY STORES, INC.	073123	08/28/2023	SUPPLIES	044-440-6545	19.99
FAREWAY STORES, INC.	073123	08/28/2023	SUPPLIES	044-440-6546	307.74
STATE HYGIENIC LABORATORY	261116	08/28/2023	TESTING	044-440-6470	29.00
CARRICO AQUATIC RESOURCE	20235160	08/28/2023	CHEMICALS	044-440-6533	917.00
JOHN DEERE FINANCIAL	081423	08/28/2023	SUPPLIES	044-440-6540	122.70
TRANSWORLD NETWORK, CO	15614066-8673	08/28/2023	LONG DISTANCE	044-440-6373	1.23
TREASURER STATE OF IOWA	07312023	08/16/2023	SALES & WET TAX	044-440-6491	444.48
TREASURER STATE OF IOWA	07312023	08/16/2023	SALES & WET TAX	044-440-6493	74.02
TREASURER STATE OF IOWA	073123CM	08/16/2023	SALES / WET TAX	044-440-6491	1,398.70
Department 440 - AQUA COURT Total:					3,388.62
Fund 044 - AQUA COURT Total:					3,388.62

Fund: 046 - LAWRENCE COMMUNITY CENTER FUND

Department: 460 - LAWRENCE COMMUNITY CENTER

FAREWAY STORES, INC.	073123	08/28/2023	SUPPLIES	046-460-6541	70.76
AUXIANT	081523	08/28/2023	SELF FUND INSURANCE ADM	046-460-6155	9.25
MAQUOKETA VALLEY ELECTRI	081523	08/28/2023	INTERNET	046-460-6373	149.95
ATLANTIC COCA-COLA	4085137	08/28/2023	MERCHANDISE	046-460-6546	217.89
Department 460 - LAWRENCE COMMUNITY CENTER Total:					447.85
Fund 046 - LAWRENCE COMMUNITY CENTER FUND Total:					447.85

Fund: 110 - ROAD USE TAX

Department: 210 - ROADS, BRIDGES, SIDEWALKS

IOWA PRISON INDUSTRIES	036468	08/28/2023	SIGN	110-210-6512	387.60
IOWA PRISON INDUSTRIES	036483	08/28/2023	SIGNS	110-210-6512	284.00
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:					671.60

Department: 211 - Public Services - community betterment

JC SUPPLY	1882	08/28/2023	ASPHALT KIT	110-211-6543	349.08
STONE CITY QUARRIES	0200510-IN	08/28/2023	STONE/DIRT	110-211-6543	74.25
LINN CO-OP OIL CO.	871457	08/28/2023	DIESEL	110-211-6551	1,216.52
LAWSON PRODUCTS, INC.	9310803250	08/28/2023	WEED CONTROL	110-211-6543	216.00
FAREWAY STORES, INC.	073123	08/28/2023	SUPPLIES	110-211-6543	29.90
FAREWAY STORES, INC.	073123	08/28/2023	SUPPLIES	110-211-6553	55.30
RECREATIONAL MOTOR SPOR	62284	08/28/2023	FILTERS - BLADES	110-211-6470	212.10
U.S. CELLULAR	0597664624	08/28/2023	CELL PHONES	110-211-6490	64.78
CENTURYLINK	081023	08/28/2023	PHONE	110-211-6373	66.04
BARD CONCRETE	113406	08/28/2023	RIVERSIDE	110-211-6543	298.08
JOHN DEERE FINANCIAL	081423	08/28/2023	SUPPLIES	110-211-6523	225.67
JOHN DEERE FINANCIAL	081423	08/28/2023	SUPPLIES	110-211-6530	202.96
JOHN DEERE FINANCIAL	081423	08/28/2023	SUPPLIES	110-211-6543	56.99
JOHN DEERE FINANCIAL	081423	08/28/2023	SUPPLIES	110-211-6553	152.63
TRANSWORLD NETWORK, CO	15614066-8673	08/28/2023	LONG DISTANCE	110-211-6373	2.46
DELANCEY ELECTRIC CO.	5342	08/28/2023	GARNAVILLO & MAIN BOX RE	110-211-6543	700.00
KLUESNER CONSTRUCTION	34440	08/16/2023	HAMILTON ST	110-211-6790	30,672.20
KLUESNER CONSTRUCTION	34441	08/16/2023	S LINN ST	110-211-6790	44,612.75
SADLER POWER TRAIN	0110492653	08/28/2023	AIR ELEMENT	110-211-6474	121.94
KLUESNER CONSTRUCTION	34442	08/16/2023	FORD & GARNAVILLO ALLEY	110-211-6790	36,328.50
ARTHUR MCCULLOUGH POST	1002	08/28/2023	MAIN ST FLAGS	110-211-6553	572.90
RECREATIONAL MOTOR SPOR	62353	08/28/2023	GRINDING WHEEL	110-211-6551	47.22
Department 211 - Public Services - community betterment Total:					116,278.27
Fund 110 - ROAD USE TAX Total:					116,949.87

Expense Approval Report

Payment Dates: 8/15/2023 - 8/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 122 - LOCAL OPTION TAX 65%					
Department: 110 - POLICE					
ULINE, INC	167109307	08/28/2023	OFFICE FURNITURE - PD	122-110-6722	29,555.55
SIRCHIE FINGER PRINT LAB	0605349-IN	08/28/2023	FINGERPRINT	122-110-6722	277.12
Department 110 - POLICE Total:					29,832.67
Department: 210 - ROADS, BRIDGES, SIDEWALKS					
MAQUOKETA VALLEY ELECTRI	080923	08/28/2023	ELECTRIC - STREET LIGHTS	122-210-6372	48.74
Department 210 - ROADS, BRIDGES, SIDEWALKS Total:					48.74
Department: 410 - LIBRARY					
MONTICELLO EXPRESS	073123	08/23/2023	SUBSCRIPTION	122-410-6725	44.00
LEAF	15149081	08/23/2023	COPIER LEASE	122-410-6727	96.00
MIDWEST TAPE	504148912	08/23/2023	DIGITALS	122-410-6725	100.45
PROQUEST LLC	70797688	08/23/2023	ANCESTRY LIBRARY	122-410-6725	2,062.79
DEMCO	7332881	08/23/2023	SUPPLIES	122-410-6727	351.17
Department 410 - LIBRARY Total:					2,654.41
Fund 122 - LOCAL OPTION TAX 65% Total:					32,535.82
Fund: 600 - WATER FUND					
Department: 810 - 810					
USA BLUE BOOK	INV00094173	08/28/2023	TESTING CHEMICALS	600-810-6501	543.98
CLARK EQUIPMENT CO	3454084	08/28/2023	LAWNMOWER	600-810-6722	4,427.16
WAPSI WASTE SERVICE, INC.	4656	08/28/2023	WASTE REMOVAL	600-810-6554	75.00
RECREATIONAL MOTOR SPOR	62282	08/28/2023	LAWN MOWER SERVICE PART	600-810-6455	43.88
WATER SOLUTIONS UNLIMITED	116010	08/28/2023	CHEMICALS	600-810-6501	5,855.10
CHEM RIGHT LABORATORIES I	26672	08/28/2023	MTHLY BACT TESTING	600-810-6470	95.00
USA BLUE BOOK	INV00099173	08/28/2023	TESTING SUPPLIES	600-810-6501	126.97
U.S. CELLULAR	0597664624	08/28/2023	CELL PHONES	600-810-6373	241.05
QC ANALYTICAL SERVICES LLC	2308161	08/28/2023	ANNUAL TESTING	600-810-6470	192.00
JOHN DEERE FINANCIAL	081423	08/28/2023	SUPPLIES	600-810-6553	56.12
JOHN DEERE FINANCIAL	081423	08/28/2023	SUPPLIES	600-810-6722	129.97
TRANSWORLD NETWORK, CO	15614066-8673	08/28/2023	LONG DISTANCE	600-810-6373	2.46
AUXILIANT	081523	08/28/2023	SELF FUND INSURANCE ADMIN	600-810-6155	27.75
US POSTMASTER	081523	08/15/2023	8/15/23 UB BILLING POSTAGE	600-810-6508	366.74
IOWA PRISON INDUSTRIES	374055	08/28/2023	UNIFORMS	600-810-6181	188.00
TREASURER STATE OF IOWA	07312023	08/16/2023	SALES & WET TAX	600-810-6491	5,371.91
MAQUOKETA VALLEY ELECTRI	081523	08/28/2023	INTERNET	600-810-6535	139.85
AMAZON CAPITAL SERVICES	14JH-GJK3-D7R1	08/28/2023	PUMP BATTERIES	600-810-6504	217.98
Department 810 - 810 Total:					18,100.92
Fund 600 - WATER FUND Total:					18,100.92
Fund: 610 - WASTEWATER FUND					
Department: 815 - 815					
THOMPSON TRUCK & TRAILER	R101052965	08/28/2023	YELLOW DUMP TRUCK PARTS	610-815-6474	1,358.22
USA BLUE BOOK	INV00081448	08/28/2023	CLEANING NETS	610-815-6540	423.13
FAREWAY STORES, INC.	073123	08/28/2023	SUPPLIES	610-815-6530	35.91
FAREWAY STORES, INC.	073123	08/28/2023	SUPPLIES	610-815-6553	37.44
USA BLUE BOOK	INV00095274	08/28/2023	PROBE PARTS	610-815-6553	210.95
WINCAN, LLC	8004	08/28/2023	ANNUAL FEE SEWER CAMERA	610-815-6780	2,500.00
LAWSON PRODUCTS, INC.	9310831816	08/28/2023	HYDRAULIC FITTINGS	610-815-6470	19.92
U.S. CELLULAR	0597664624	08/28/2023	CELL PHONES	610-815-6373	165.36
QC ANALYTICAL SERVICES LLC	2308148	08/28/2023	MTHLY TESTING	610-815-6479	1,294.50
J&R SUPPLY	9307353	08/28/2023	GREEN PAINT	610-815-6530	60.00
MISSISSIPPI VALLEY PUMP, INC.	14760	08/28/2023	INFLUENT PUMP	610-815-6783	16,825.50
JOHN DEERE FINANCIAL	081423	08/28/2023	SUPPLIES	610-815-6470	8.58
JOHN DEERE FINANCIAL	081423	08/28/2023	SUPPLIES	610-815-6504	374.60
JOHN DEERE FINANCIAL	081423	08/28/2023	SUPPLIES	610-815-6554	104.63
JOHN DEERE FINANCIAL	081423	08/28/2023	SUPPLIES	610-815-6559	19.77
JOHN DEERE FINANCIAL	081423	08/28/2023	SUPPLIES	610-815-6722	119.60
WELTER STORAGE EQUIPMENT	141953	08/28/2023	CHAIR	610-815-6505	259.00
TRANSWORLD NETWORK, CO	15614066-8673	08/28/2023	LONG DISTANCE	610-815-6373	1.23

Expense Approval Report

Payment Dates: 8/15/2023 - 8/28/2023

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AUXIANT	081523	08/28/2023	SELF FUND INSURANCE ADMI	610-815-6155	18.50
US POSTMASTER	081523	08/15/2023	8/15/23 UB BILLING POSTAGE	610-815-6508	366.74
IOWA PRISON INDUSTRIES	374055	08/28/2023	UNIFORMS	610-815-6181	318.00
TREASURER STATE OF IOWA	07312023	08/16/2023	SALES & WET TAX	610-815-6491	954.22
TREASURER STATE OF IOWA	07312023	08/16/2023	SALES & WET TAX	610-815-6493	159.10
WAPSI WASTE SERVICE, INC.	4663	08/28/2023	WASTE REMOVAL	610-815-6523	65.00
WAYNE HALL CHRYSLER	11787	08/28/2023	TRUCK REPAIRS	610-815-6474	189.13
Department 815 - 815 Total:					25,889.03
Fund 610 - WASTEWATER FUND Total:					25,889.03
Grand Total:					275,756.15

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	66,040.58	50,642.52
015 - FIRE SERVICE	270.76	0.00
041 - LIBRARY FUND	2,782.29	2,452.75
043 - PARKS & RECREATION	9,350.41	0.00
044 - AQUA COURT	3,388.62	1,917.20
046 - LAWRENCE COMMUNITY CENTER FUND	447.85	9.25
110 - ROAD USE TAX	116,949.87	111,613.45
122 - LOCAL OPTION TAX 65%	32,535.82	2,654.41
600 - WATER FUND	18,100.92	5,766.40
610 - WASTEWATER FUND	25,889.03	1,498.56
Grand Total:	275,756.15	176,554.54

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-2200	FIT HOLDING	15,927.19	15,927.19
001-000-2201	SIT HOLDING	4,467.50	4,467.50
001-000-2202	FICA HOLDING	15,297.68	15,297.68
001-000-2203	IPERS HOLDING	10,510.98	10,510.98
001-000-2204	PEDC HOLDING	326.78	326.78
001-000-2206	MEDICARE HOLDING	3,577.64	3,577.64
001-110-6155	SELF FUNDED HEALTH IN	64.75	64.75
001-110-6181	ALLOWANCE, UNIFORM	250.00	0.00
001-110-6373	UTILITIES, TELEPHONE	7.94	0.00
001-110-6411	PROFESSIONAL SERVICE	285.00	0.00
001-110-6474	MAINTENANCE, VEHICLE	60.00	0.00
001-110-6480	COMPUTER INTERNET S	99.95	0.00
001-110-6490	SOFTWARE MAINT CON	2,562.00	0.00
001-110-6530	SUPPLIES, OPERATIONS	200.00	0.00
001-110-6537	JCERT	177.45	0.00
001-110-6553	MISCELLANEOUS EXPEN	189.60	0.00
001-210-6155	SELF FUNDED HEALTH IN	37.00	37.00
001-210-6490	PROFESSIONAL SERVICE	165.00	0.00
001-290-6428	TREE TRIMMING/STUM	7,400.00	0.00
001-612-6490	MAINT. CONTRACT SOFT	2,562.00	0.00
001-622-6155	SELF FUNDED HEALTH IN	37.00	37.00
001-622-6373	UTILITIES, TELEPHONE	57.11	0.00
001-622-6401	AUDITING SERVICES	640.06	0.00
001-622-6454	MAINT. CONTRACT PAGE	99.95	0.00
001-622-6491	PROFESSIONAL SERVICE	270.00	0.00
001-622-6508	SUPPLIES, POSTAGE	396.00	396.00
001-650-6474	MAINTENANCE, BLDGS	372.00	0.00
015-150-6373	UTILITIES, TELEPHONE	105.76	0.00
015-150-6447	TRAINING EXPENSES	100.00	0.00
015-150-6475	MAINTENANCE, GROUN	65.00	0.00
041-410-6155	SELF FUNDED HEALTH IN	27.75	27.75
041-410-6475	MAINTENANCE, BLDGS	72.79	70.00
041-410-6501	BOOKS AND PERIODICA	1,385.43	1,385.43
041-410-6502	ADULT PROGRAM SUPPL	65.97	65.97
041-410-6535	SUPPLIES, OFFICE	19.72	19.72
041-410-6537	SUPPLIES, CHILDRENS PR	765.26	765.26
041-410-6540	SUPPLIES, BLDGS. & GR	445.37	118.62
043-430-6310	CONTRACT, MAINTENAN	88.20	0.00
043-430-6373	UTILITIES, TELEPHONE	5.10	0.00
043-430-6402	ADVERTISING, GENERAL	1,468.40	0.00
043-430-6470	MAINTENANCE, EQUIP	383.57	0.00
043-430-6475	MAINTENANCE, BLDGS	1,510.28	0.00
043-430-6520	EQUIPMENT, PARK MAIN	115.44	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
043-430-6531	SUPPLIES, REC. PROGRA	5,418.00	0.00
043-430-6532	SUPPLIES, PARK MAINT	361.42	0.00
044-440-6373	UTILITIES, TELEPHONE	1.23	0.00
044-440-6470	PROF SERV-TESTING & I	29.00	0.00
044-440-6491	SALES TAXES PAID	1,843.18	1,843.18
044-440-6493	LOCAL OPTION SALES TA	74.02	74.02
044-440-6533	EQUIP., AQUA CRT. CHE	917.00	0.00
044-440-6540	SUPPLIES, BLDGS. & GR	196.46	0.00
044-440-6545	SUPPLIES, MISCELLANEO	19.99	0.00
044-440-6546	MERCHANDISE FOR RES	307.74	0.00
046-460-6155	SELF FUNDED HEALTH IN	9.25	9.25
046-460-6373	UTILITIES, TELEPHONE	149.95	0.00
046-460-6541	SUPPLIES, JANITORIAL M	70.76	0.00
046-460-6546	MERCHANDISE FOR RES	217.89	0.00
110-210-6512	TRAFFIC SIGNS AND MA	671.60	0.00
110-211-6373	UTILITIES, TELEPHONE	68.50	0.00
110-211-6470	MAINTENANCE, EQUIP	212.10	0.00
110-211-6474	MAINTENANCE, VEHICLE	121.94	0.00
110-211-6490	MAINT. CONTRACT PAGE	64.78	0.00
110-211-6523	GROUND & BLDG. MAI	225.67	0.00
110-211-6530	SUPPLIES, OPERATIONS	202.96	0.00
110-211-6543	SUPPLIES, STREET MAIN	1,724.30	0.00
110-211-6551	VEHICLE FUEL EXPENSES	1,263.74	0.00
110-211-6553	MISCELLANEOUS SUPPLI	780.83	0.00
110-211-6790	CAPITAL IMPROVEMENT	111,613.45	111,613.45
122-110-6722	OPERATIONS EQUIPMEN	29,832.67	0.00
122-210-6372	ELECTRIC UTILITIES, ST LI	48.74	0.00
122-410-6725	EQUIPMENT	2,207.24	2,207.24
122-410-6727	MAINTENANCE EQUIPM	447.17	447.17
600-810-6155	SELF FUNDED HEALTH IN	27.75	27.75
600-810-6181	ALLOWANCE, UNIFORM	188.00	0.00
600-810-6373	UTILITIES, TELEPHONE	243.51	0.00
600-810-6455	MAINTENANCE, EQUIP	43.88	0.00
600-810-6470	PROF. SERVICES - TESTIN	287.00	0.00
600-810-6491	SALES TAXES PAID	5,371.91	5,371.91
600-810-6501	CHEMICALS	6,526.05	0.00
600-810-6504	EQUIPMENT, SMALL	217.98	0.00
600-810-6508	SUPPLIES, POSTAGE	366.74	366.74
600-810-6535	SUPPLIES, OFFICE	139.85	0.00
600-810-6553	MISCELLANEOUS EXPEN	56.12	0.00
600-810-6554	MAINTENANCE, GENERA	75.00	0.00
600-810-6722	EQUIPMENT, OPERATIO	4,557.13	0.00
610-815-6155	SELF FUNDED HEALTH IN	18.50	18.50
610-815-6181	ALLOWANCE, UNIFORM	318.00	0.00
610-815-6373	UTILITIES, TELEPHONE	166.59	0.00
610-815-6470	MAINTENANCE, EQUIP	28.50	0.00
610-815-6474	MAINTENANCE, VEHICLE	1,547.35	0.00
610-815-6479	PROF. SERVICES - TESTIN	1,294.50	0.00
610-815-6491	SALES TAXES PAID	954.22	954.22
610-815-6493	LOCAL OPTION SALES TA	159.10	159.10
610-815-6504	EQUIPMENT, SMALL	374.60	0.00
610-815-6505	EQUIPMENT, OFFICE	259.00	0.00
610-815-6508	SUPPLIES, POSTAGE	366.74	366.74
610-815-6523	EQUIPMENT, BLDG. MAI	65.00	0.00
610-815-6530	OPERATIONS SUPPLIES	95.91	0.00
610-815-6540	SUPPLIES, BLDGS. & GR	423.13	0.00
610-815-6553	MISCELLANEOUS EXPEN	248.39	0.00
610-815-6554	MAINTENANCE, GENERA	104.63	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
610-815-6559	MAINTENANCE, EQUIP	19.77	0.00
610-815-6722	EQUIPMENT, OPERATIO	119.60	0.00
610-815-6780	WASTEWATER TREATME	2,500.00	0.00
610-815-6783	WASTEWATER TREATME	16,825.50	0.00
Grand Total:		275,756.15	176,554.54

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	275,756.15	176,554.54
Grand Total:	275,756.15	176,554.54

CITY OF ANAMOSA
APPROVAL FORM FOR LIQUOR AND BEER LICENSE APPLICATIONS

Class C Beer/Liquor
Sunday: Yes X No
New (Renewal) Amended
Circle Appropriate Info.

NAME OF APPLICANT: Dollar General

TRADE NAME (DBA):

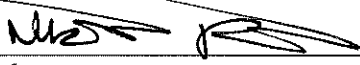
STREET ADDRESS: 314 W Main St

PHONE (BUSINESS): 319-462- **HOME (OR CELL):** 319-480-0838

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

ANAMOSA POLICE DEPARTMENT

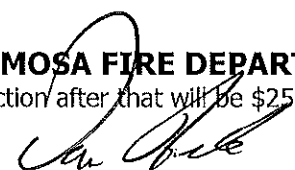
The above named applicant(s) is approved by this department to have a beer and/or liquor license at the above location.


Police Chief

08/14/2023
Date

Leave form at City Hall after Fire and Health signatures are complete

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


Fire Chief (or designee)
Phone: 319-462-4434 for appointment

8/8/23
Date

JONES COUNTY ENVIRONMENTAL HEALTH DEPARTMENT: (If applicable)

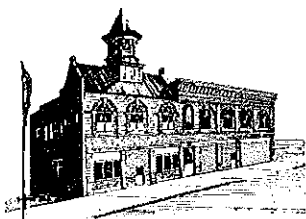
The above mentioned structure and business is in compliance with the Jones County Board of Health Regulations.


Jones County Environmental Health Official
Phone: 319-462-4715 for appointment

8-14-23
Date

PLEASE RETURN FORM TO REENIE AT CITY HALL WHEN COMPLETED

Received at City Hall 8.14.23 for the 8.28.23 Council Meeting



City of Anamosa

107 South Ford Street
Anamosa, Iowa 52205
Penny Lode, Deputy Treasurer
(319)462-6055, Ext 302 Fax (319)462-6081
Email: penny.lode@anamosa-ia.org

LIQUOR LICENSE RENEWAL OR NEW APPLICATION

ALCOHOL COMPLIANCE TRAINING CERTIFICATION

Name of Applicant: Dollar General

Trade Name (DBA): _____

Street Address: 314 W Main St.

Phone (Business): 319-462-8406 Home (or cell): 319-480-0838

As per Ordinance No. 898 adopted by the Anamosa City Council on the 9th day February, 2015 and enacted on the 19th day of February, 2015, all persons involved in the selling, serving or dispensing of alcoholic beverages shall participate in and complete a free alcohol training program (in person or online) offered by the Iowa Alcoholic Beverage Division's approved training, the Anamosa Police Department or it's designee. All persons required to complete training shall do so within ninety (90) days of the date on which the person becomes subject to the training requirement (date of hire or enactment of this ordinance). If such training is not offered within the ninety days, the person subject to the requirements of this ordinance shall notify the Anamosa Police Department of that fact and the date upon which the employee can complete the required training. All persons completing the training required by this section shall maintain active certification. Approval of liquor license applications is contingent on all servers/sellers completing the required training within the 90 day timeframe mentioned above. If a business fails a compliance check, all servers/sellers who do not hold the in-person certification must complete the in-person classroom training with the Anamosa Police Department or it's designee within 90 days of the violation.

I, Carrie Stanton, the owner or authorized person of the liquor license applicant (business) stated above, have read the above ordinance statement requiring that all persons working at the business as of this date, have either met the requirement for Alcohol Compliance Training or has notified the Anamosa Police Department of when the person can complete the required training.

Carrie Stanton
Owner or Authorized Person

8-14-23
Date

Carrie Stanton
Printed Name of Owner or Authorized Person

Manager
Title

Brandon Schrader

From: noreply@incode.tylerhosting.cloud
Sent: Monday, August 14, 2023 3:18 PM
To: Brandon Schrader
Subject: Receipt #R00011917

City of Anamosa
107 S. Ford
Anamosa, IA 52205
319-462-6055

DATE : 8/14/2023 3:17 PM
OPER : BRS
TKBY : BRS
TERM : 8
REC# : R00011917
3.0 Miscellaneous
8.14.23 DOLLAR GENERAL LIQOUR LICENSE 35.00

Paid By:8.14.23 DOLLAR GENERAL LIQOUR LICENSE CASH 35.00

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Pumpkinfest

Date: _____

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Anamosa Chamber of Commerce

Applicant's Address: 203 E Main St

Applicant's Phone: 319-462-4879

Event Location/Address: Downtown Anamosa

Detailed Description of Event:

Pumpkinfest activities on Main Street

Date of Event: 10/7/23 Time Period of Event: 6am-6pm

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Main, Ford, Beem, Cleveland, Davis, Williams, Garnaville

Starting at intersection(s) of: Main + ~~Beem~~ Garnaville

End at intersection(s) of: Main + Williams

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. **We're also requesting the closure of the city lots (between Voss Law + Wapsi Physical Therapy + next to Casey's).*

COPY OF ORDINANCE GIVEN TO APPLICANT? _____

COUNCIL APPROVED ON: _____

AMOUNT OF FEE PAID: _____

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

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Bags
Tournament

Date: _____

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Anamosa Chamber of Commerce

Applicant's Address: 203 E Main St

Applicant's Phone: 319-462-4879

Event Location/Address: Booth St

Detailed Description of Event:

Bags Tournament. (This is a continuation of earlier in the day. This would be from Booth + Main to the end of the alley on Booth.

Date of Event: 10/7/23 Time Period of Event: 6pm-10pm

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Booth, Main, 1st

Starting at intersection(s) of: Booth + Main

End at intersection(s) of: Booth + ~~1st~~ alley

Please attach a detailed map/drawing of area.

Barricades Needed?: Y/N How many: 2 Type: _____

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

COPY OF ORDINANCE GIVEN TO APPLICANT? _____

COUNCIL APPROVED ON: _____
AMOUNT OF FEE PAID: _____

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

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Purplefest
Parade

Date: _____

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Anamosa Chamber of Commerce

Applicant's Address: 203 E Main St

Applicant's Phone: 319-462-4879

Event Location/Address: Walworth Ave (Football Hill)

Detailed Description of Event:

Purplefest Parade Linerup

Date of Event: 10/7/23 Time Period of Event: 11am-3pm

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Walworth Cemetery Rd, Elm, Mechanic

Starting at intersection(s) of: Top of Walworth Rd

End at intersection(s) of: Cemetery + Elm, Cemetery + Mechanic
Walworth + Elm (road between tennis courts + river)
Please attach a detailed map/drawing of area.

Barricades Needed?: Y / N

How many: 4 Type: ~~14~~ Span

***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.***

*We are also requesting a police vehicle to lead the parade.

COPY OF ORDINANCE GIVEN TO APPLICANT? ____

COUNCIL APPROVED ON: _____

AMOUNT OF FEE PAID: _____

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

CITY OF ANAMOSA
NOISE / STREET CLOSURE PERMIT APPLICATION

Pupkin Roll

Date: _____

☐ NOISE PERMIT
☒ STREET CLOSURE PERMIT

Applicants Name: Anamosa Chamber of Commerce

Applicant's Address: 203 E Main St

Applicant's Phone: 319-462-4879

Event Location/Address: Walworth Ave (Football Hill)

Detailed Description of Event:

Pupkin Roll (top of football hill to the bottom)

Date of Event: 10/5/23 Time Period of Event: 5pm-6pm

TYPE OF NOISE VARIANCE REQUESTED:

☐ MUSICAL INSTRUMENT

☐ SOUND EQUIPMENT

STREET CLOSURE INFORMATION (If Applicable)

Street(s) to be affected: Walworth Ave

Starting at intersection(s) of: W 2nd + Gamaville

End at intersection(s) of: Walworth + Cemetery Rd

Please attach a detailed map/drawing of area.

Barricades Needed?: (Y)/N How many: 2 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.

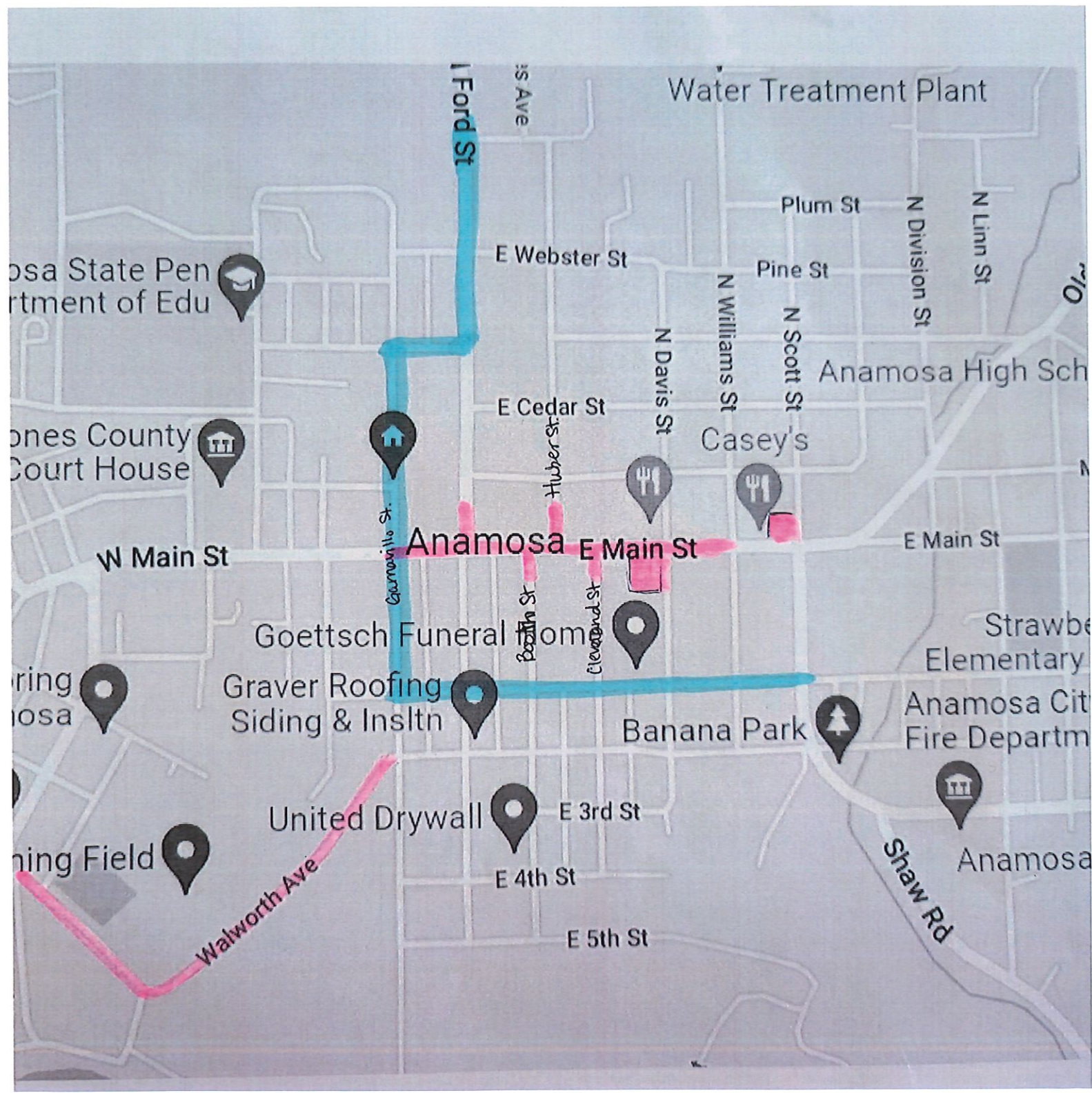
**We are also requesting the use of a city end loader.*

COPY OF ORDINANCE GIVEN TO APPLICANT? _____

COUNCIL APPROVED ON: _____

AMOUNT OF FEE PAID: _____

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



We are requesting the following street closures. Barricades put out as usual. These closures are the same as in year's past.

Thursday, October 5th - closed 5pm-6pm

- Walworth Ave hill, from the intersection with S Garnavillo to the AHS football field. 1 wooden barricade at the top and one at the bottom of the hill. This is for the annual Pumpkin roll.
- We are also requesting the city end loader.

Saturday, October 7th - closed 6am-6pm

- Main St - from Williams St to Garnavillo St
- N Ford St - from Main St to the City Parking Lot
- S Cleveland St to Citizens Bank parking lot
- Huber St - Main St to the MVEC parking lot
- Booth St - Main St to alley (until 10pm)
- Close the city parking lot next to Casey's
- Close the city parking lot between the Voss Law office and Wapsi Physical Therapy

Saturday, October 7th - closed 11am-3pm

- Top Walworth Ave - at the intersection of Walworth & S Garnavillo
- Intersection across from Tapkens - Cemetery Rd & S Elm St
- Intersection of Mill St & Mechanic St - near Eden Field
- The road between the river and tennis courts - I think this may be intersection of Walworth & Elm
- We are also requesting a police vehicle to lead the parade.

To: Jeremiah Hoyt, City of Anamosa
From: HR Green
Subject: Anamosa Project Status
Date: August 21, 2023

1. 3rd Street Sidewalk

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

Action Items: Set location, time & date 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. This meeting was anticipated to be held the week of August 28th.

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 to perform or assist with 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 process of being finalized.
- Bidding and construction schedule to be determined based on the alley sewer project and available budget.

Action Items: Finalize plan set and utility coordination. Determine bidding and construction schedule.

4. Jordan Well No. 6

- Bid Package 1 Complete
- Bid Package 2 with Boomerang is nearly complete with final punchlist items. Final Completion and Payment Applications are anticipated to be submitted to the City over the next week.

Action Items: Final Closeout of the project is anticipated soon.

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: HR Green setting up a meeting with the City staff and the City attorney to discuss next steps. 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
 - The service line survey has been created which 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. Once Robert reviews the survey and signs off, we can make this survey publicly available.
- 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

Memorandum

To: City of Anamosa

Date: August 23, 2023

From: Snyder & Associates

RE: Engineers' Report

CITY PROJECTS

WWTP Flow Equalization Basin

The construction permit application was submitted to the Iowa DNR on 8/17. The City is applying for CDBG funding for this project and is targeting the October 1st 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

This project is ready for filing with the council for a bid letting. We await your schedule so that we can update the dates referenced within the contract documents.

Old Dubuque Road Extension and Roundabout


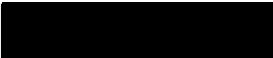
The project is completed and open for public use. Several punch list items remain, and we continue to work with the Contractor to reach completion of these items.

**PURCHASE REQUEST FORM
CITY-OWNED PERSONAL PROPERTY**

Property: 2018 Pintle Hitch Trailer
Advertise Date: 7/24/23
Purchase Price: \$8500.00 obo

Please consider my offer to purchase the above city-owned property in the amount of:

\$ 8000.00

Automotive Services
First Name

Last Name
Anamosa, IA 52205
Address (Street #, Street Name, City, State, Zip Code)

Primary Phone
Alt. Phone
[Signature]
Signature
8/1/23
Date

Completed by authorized city personnel

Received By: [Signature]
Date Received: 08/01/23
Reviewed By: [Signature]
Date Reviewed: 08/01/23

Purchase Agreement/ Bill of sale

The City of Anamosa agrees to sell the 2018 Elite 26' pintle hitch flat bed trailer to Automotive Services for \$8000 as is with no warranty. The City of Anamosa retains the right to keep possession and use of the trailer until the new replacement trailer arrives about Oct 1st, 2023. If damage occurs the City will notify the buyer and the sale will depend on condition of trailer.

Mayor _____ Date _____

Buyer *[Signature]* Date 8/23/23

On _____ Automotive Services has paid for and received the 2018 Elite trailer. The sale price is \$8000.

City Administrator _____ Date _____

Buyer _____ Date _____

28E AGREEMENT

Between City of Anamosa, Iowa and Anamosa Community School District Regarding Use and Maintenance of Softball Fields

Pursuant to Chapter 28E of the Iowa Code (2017), the City of Anamosa, Iowa (hereafter City) and the Anamosa Community School District (hereafter School District) enter into the following agreement relative to use of School District owned athletic facilities by the City.

The School District grants the City, through its Parks and Recreation Department, access to and use of the following athletic facilities owned by the School District: Norlin field, Eden Field, King fields (I and II), the old high school softball field on Walworth Avenue, and the soccer practice fields South of the Anamosa Middle School and East of the Strawberry Hill Elementary School for organized recreational purposes. The City grants the School District access to and use of the “parking area” south of Walworth Avenue, across from the High School Football Field for use during organized school events. Each entity shall be entitled to preferential use of their own athletic facilities, for activities sponsored by the owner.

In return for access to the athletic facilities, the City shall be responsible for basic maintenance of each softball field including mowing grass, trimming fences, and periodically dragging the infield. The School District will continue mowing and trimming the soccer practice fields. The entity making use of the athletic facility shall be responsible for final preparation of the facility and marking the field lines. Both entities will share in the maintenance of the parking lot, each entity performing maintenance under its own standard of care and at their own expense, unless an alternative arrangement is mutually agreed upon.

The entity that installed or owns the fixed improvements on each field shall be responsible for the maintenance of those fixed improvements. See Appendix A for a list of fixed improvements by owner. Both entities reserve the right to determine their own standard of care regarding the fixed improvements that they own and are responsible for, including the option to remove a fixed improvement instead of repairing it. However, if either entity intends to remove a fixed improvement, they shall notify the other party of such intentions and provide an opportunity for them to repair the improvement at their cost and assume ongoing ownership and responsibility for the fixed improvement. Both entities shall provide a current Certificate of

Insurance to the partnering entity to demonstrate proof of liability insurance; to be kept on file by both partnering entities.

This agreement shall remain in effect for one (1) year and shall automatically renew thereafter for successive year terms unless either party shall give the other sixty (60) days advance written notice of their intent to terminate this agreement.



This agreement supersedes the 28E agreement entered by the City and the School District on November 14, 2005, which agreement was recorded with the Jones County Recorder on November 18, 2005 as Instrument No. 2005 4176.

Dated this _____ day of _____, 2018.

CITY OF ANAMOSA, IOWA

ANAMOSA COMMUNITY SCHOOL
DISTRICT

BY: _____
Rod Smith, Mayor

BY: _____
Carl Chalstrom, Board President

ATTEST: _____
Jeremiah Hoyt, City Administrator

STATE OF IOWA)
) ss
COUNTY OF JONES)

The foregoing 28E Agreement was acknowledged before me by Rod Smith and Jeremiah Hoyt as Mayor and City Administrator, respectively, of the City of Anamosa, Iowa this _____ day of _____, 2018.

Notary Public in and for the State of Iowa

STATE OF IOWA)
) ss
COUNTY OF JONES)

The foregoing 28E Agreement was acknowledged before me by Carl Chalstrom, as Board President, on behalf of the Anamosa Community School District this _____ day of _____, 2018.

Notary Public in and for the State of Iowa

Appendix A

Ownership of Fixed Improvements and Other

King Fields

<u>City</u>	<u>School District</u>
Concession Stand	Bleachers
Pitching Machine & Batting Cage	(To be removed by school)
White Storage Building	Utilities (electric & water/sewer)
Field Lights	
Fencing	
Scoreboard	
Dugouts	

Norlin & Old Softball Fields

<u>City</u>	
Field Lights	Utilities (electric & water/sewer)
Fencing	
Dugouts	
Bleachers	

Eden Field

<u>City</u>	
Storage Building	Utilities (electric & water/sewer)
Batting Cage	
Field Lights	
Fencing	
Dugouts	
Bleachers	



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

August 22, 2023

Jeremiah Hoyt
Interim City Administrator
City of Anamosa
107 S. Ford Street
Anamosa, IA 52205

Re: Jordan Well No. 6 – Bid Package 2: Well Equipment and Pipeline
Final Completion Certificate
Contractor's Final Payment Application

Dear Jeremiah,

Boomerang Corp. has completed the remaining punchlist items for the project and HR Green recommends the City formally accept the above-referenced project. Enclosed is a Certificate of Final Completion establishing the Final Completion date as of August 21, 2023. As identified in the Completion Certificate, the City's 2-year project warranty began on the Substantial Completion date of December 8, 2022. HR Green will coordinate any warranty items with City staff and the Contractor.

Also enclosed is the Final Payment Application from Boomerang. This payment application includes final payment on project management, electrical items, and the well startup. This payment application also includes the release of final project retainage. We have reviewed and recommend full payment as submitted by Boomerang. Lien Waivers are included as part of this payment application for the City's records. In accordance with Iowa Code, it is recommended that payment of this final invoice be held for 30 days to allow for potential claims to be filed.

Please execute the Final Completion Certificate and Final Pay Application and distribute copies to all parties.

Sincerely,

HR GREEN, INC.


Josh Scanlon, P.E.
Project Manager

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STATEMENT OF FINAL COMPLETION
AND
OWNER'S ACCEPTANCE OF WORK

PROJECT: Jordan Well 6, Bid Package 2: Well Equipment and Pipeline

OWNER: City of Anamosa, 107 S. Ford Street, Anamosa, Iowa, 52205

ENGINEER: HR Green, Inc., 8710 Earhart Lane SW, Cedar Rapids, IA, 52404

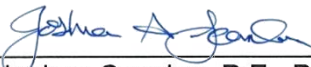
CONTRACTOR: Boomerang Corp., 13225 Circle Drive, Suite A, PO Box 227, Anamosa, IA 52205

I, the undersigned Engineer of the above designated project, do hereby state that:

1. The construction provided for pursuant to Contract Documents including all approved amendments and Change Orders, hereafter called the Work between the Owner and Contractor has been completed and to the best of my knowledge and belief, is in substantial compliance with the provisions of the Contract Documents.
2. The 2-year guarantee and maintenance requirement of the contract, secured by the Performance and Maintenance Bonds, shall become effective as of the Substantial Completion date of December 8, 2022.
3. The date of Final Completion is August 21, 2023.
4. The final payment authorized hereto and made a part hereof is a complete and accurate summary of the Work performed in accordance with the Contract Documents.
5. The total cost of the Work as completed is One Million Two Hundred Three Thousand One Hundred Seventy Three and 58/100 Dollars (\$1,203,173.58).

I recommend, under the provisions of the Contract documents, that the Work be accepted and that the final payment be made.

HR Green, Inc.

By 
Joshua Scanlon, P.E., Project Manager

Date 8/21/2023

Accepted By Boomerang Corp.

By 
Jeni Haas, Business Manager

Date 08/21/23

Accepted By City of Anamosa

By _____
Rod Smith, Mayor

Date _____

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: City of Anamosa

PROJECT:

Jordan Well No. 6
Bid Package 2: Well Equipment and Pipeline

APPLICATION NO: FINAL + RETAINAGE
PERIOD TO: 8/21/2023
PROJECT NOS: 190261

CONTRACT DATE:

FROM CONTRACTOR:

VIA ENGINEER:

HR Green, Inc.

Boomerang Corp
PO Box 227 13225 Circle Dr. Suite A
Anamosa, Iowa 52205

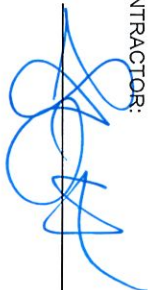
CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM	.....	\$ 1,271,000.00
2. Net change by Change Orders	.....	\$ (67,826.42)
3. CONTRACT SUM TO DATE (Line 1 + 2)	.....	\$ 1,203,173.58
4. TOTAL COMPLETED & STORED TO DATE	.....	\$ 1,203,173.58
5. RETAINAGE:		
a. 5% of Work Completed (Columns D + E on Continuation Sheet)		\$ -
b. <u>5</u> % of Stored Material (Column F on Continuation Sheet)		
Total Retainage (Line 5a + 5b) (Total in Column I on Continuation Sheet)	.....	\$ -
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	.....	\$ 1,203,173.58
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	.....	\$ 1,133,515.00
8. CURRENT PAYMENT DUE	.....	\$ 69,658.58
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	.....	\$ -

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

CONTRACTOR:

By: 

Date: 8/21/23


ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$ 69,658.58

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

ENGINEER:

By: 

Date: 8/22/2023

OWNER'S APPROVAL:

By: _____

Date: _____

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification, is attached.

APPLICATION NO: Final + Retainage
APPLICATION DATE: 8/21/2023
PERIOD TO: 8/21/2023
ENGINEER'S PROJECT NO.: 190261

In tabulations below, amounts are stated to the nearest dollar.

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

A	B	C	D	E	F	G		H	I
Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (not in D or E)	Total Completed & Stored to Date (D + E + F)	% (G/C)	Balance to Finish (C - G)	Retainage (if Variable Rate)
			From Previous Application (D + E)	This Period					
1	Mobilization Lump Sum Break Down								
	Bonds / Permits / Insurance	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -	\$ 2,500.00
	Administration/Project Management	\$ 50,000.00	\$ 48,000.00	\$ 2,000.00	\$ -	\$ 50,000.00	100%	\$ -	\$ 2,500.00
	Mobilize in	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -	\$ 500.00
	Toilets/Dumpsters /Etc.	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ 50.00
	Independent testing	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	100%	\$ -	\$ 125.00
	Submittal Exchange Set up	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -	\$ 250.00
3	Division 3 Concrete								
	Concrete Reinforcing Materials	\$ 10,500.00	\$ 10,500.00	\$ -	\$ -	\$ 10,500.00	100%	\$ -	\$ 525.00
	Building Labor and Materials	\$ 47,000.00	\$ 47,000.00	\$ -	\$ -	\$ 47,000.00	100%	\$ -	\$ 2,350.00
	Driveway Labor and Materials	\$ 44,000.00	\$ 44,000.00	\$ -	\$ -	\$ 44,000.00	100%	\$ -	\$ 2,200.00
	Site Concrete Labor and Materials	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -	\$ 150.00
	Submittals	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	100%	\$ -	\$ 75.00
4	Division 4 Masonry								
	Masonry Labor and Materials	\$ 58,000.00	\$ 58,000.00	\$ -	\$ -	\$ 58,000.00	100%	\$ -	\$ 2,900.00
	Submittals	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ 50.00
5	Division 5 Metals								
	Lintels Labor and Materials	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ 50.00
	Submittals	\$ 200.00	\$ 200.00	\$ -	\$ -	\$ 200.00	100%	\$ -	\$ 10.00
6	Division 6 Wood, Plastic, and Composites								
	Rough Carpentry Labor and Materials	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -	\$ 200.00
	Shop-Fabricated Wood Trusses Labor and Materials	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -	\$ 150.00
	Plastic Paneling Labor and Materials	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ -	\$ 300.00
	Submittals	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	
7	Division 7 Thermal and Moisture Protection								
	Insulation L&M	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	100%	\$ -	\$ 125.00
	Vapor Retarders L&M	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ 50.00
	Modified Bituminous Sheet Air Barriers L&M	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00	100%	\$ -	\$ 225.00
	Metal Shingles L&M	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	100%	\$ -	\$ 175.00
	Metal Soffit Panels L&M	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	100%	\$ -	\$ 125.00
	Sheet Metal Flashing and Trim L&M	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ 50.00
	Joint Sealants L&M	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ 50.00
	Submittals	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ 50.00
8	Division 8 Openings								
	Hollow Metal Doors and Frames L&M	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -	\$ 200.00
	Submittals	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 500.00	100%	\$ -	\$ 25.00
9	Division 9 Finishes								
	Paints and Coatings L&M	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -	\$ 600.00
	Submittals	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 500.00	100%	\$ -	\$ 25.00
10	Division 10 Specialties								
	Fire Extinguishers L&M	\$ 300.00	\$ 300.00	\$ -	\$ -	\$ 300.00	100%	\$ -	\$ 15.00
22	Division 22 Plumbing								
	Plumbing Materials	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -	\$ 250.00
	Plumbing Labor	\$ 9,000.00	\$ 9,000.00	\$ -	\$ -	\$ 9,000.00	100%	\$ -	\$ 450.00
	Plumbing Insulation L&M	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 500.00	100%	\$ -	\$ 25.00
	Process Piping Materials	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00	100%	\$ -	\$ 1,500.00
	Process Piping Labor	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -	\$ 750.00
	Submittals	\$ 2,500.00	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	100%	\$ -	\$ 125.00
23	Division 23 Heating, Ventilation, and Air Conditioning								
	HVAC Labor	\$ 9,000.00	\$ 9,000.00	\$ -	\$ -	\$ 9,000.00	100%	\$ -	\$ 450.00
	HVAC Materials	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -	\$ 500.00
	Submittals	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ 50.00
25	Division 25 Integrated Automation								
	Instrumentation and Control Materials and Labor	\$ 65,000.00	\$ 65,000.00	\$ -	\$ -	\$ 65,000.00	100%	\$ -	\$ 3,250.00
	Submittals	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -	\$ 250.00

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification, is attached.

APPLICATION DATE: 6/21/2023
PERIOD TO: 6/21/2023
ENGINEER'S PROJECT NO.: 190261

In tabulations below, amounts are stated to the nearest dollar.

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

A	B	C	D		E	F	G		H	I
			Work Completed		Materials Presently Stored (not in D or E)		Total Completed & Stored to Date (D + E + F)	% (G/C)		
Item No.	Description of Work	Scheduled Value	From Previous Application (D + E)	This Period						
26	Division 26 Electrical									
	Mobilization	\$ 5,500.00	\$ 5,500.00	\$ -	\$ -	\$ 5,500.00	100%	\$ -	\$ -	\$ 275.00
	Equipment and Panels	\$ 85,000.00	\$ 85,000.00	\$ -	\$ -	\$ 85,000.00	100%	\$ -	\$ -	\$ 4,250.00
	Light Fixtures	\$ 13,000.00	\$ 13,000.00	\$ -	\$ -	\$ 13,000.00	100%	\$ -	\$ -	\$ 650.00
	Electrical Labor	\$ 60,000.00	\$ 57,000.00	\$ 3,000.00	\$ -	\$ 60,000.00	100%	\$ -	\$ -	\$ 3,000.00
	General Electrical Materials	\$ 9,000.00	\$ 9,000.00	\$ -	\$ -	\$ 9,000.00	100%	\$ -	\$ -	\$ 450.00
	CCTV	\$ 16,000.00	\$ 16,000.00	\$ -	\$ -	\$ 16,000.00	100%	\$ -	\$ -	\$ 800.00
	Generator Allowance	\$ 125,000.00	\$ 125,000.00	\$ -	\$ -	\$ 125,000.00	100%	\$ -	\$ -	\$ 6,250.00
	Submittals	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -	\$ -	\$ 250.00
27	Division 27 Communications									
	Fiber Optic Cabling	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -	\$ -	\$ 750.00
	Submittals	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ -	\$ 50.00
31	Division 31 Earthwork									
	Clearing and Grubbing	\$ 8,000.00	\$ 8,000.00	\$ -	\$ -	\$ 8,000.00	100%	\$ -	\$ -	\$ 400.00
	Grading	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -	\$ -	\$ 1,000.00
	Excavation	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	100%	\$ -	\$ -	\$ 1,250.00
	Erosion	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -	\$ -	\$ 750.00
	Fill	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -	\$ -	\$ 500.00
	Landscape Materials Labor and Materials	\$ 8,500.00	\$ 8,500.00	\$ -	\$ -	\$ 8,500.00	100%	\$ -	\$ -	\$ 325.00
	Trees Labor and Materials	\$ 11,000.00	\$ 11,000.00	\$ -	\$ -	\$ 11,000.00	100%	\$ -	\$ -	\$ 550.00
	Chain-link Fence	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -	\$ -	\$ 250.00
	Submittals	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	100%	\$ -	\$ -	\$ 50.00
44	Division 44 Pollution Control Equipment									
	Submersible Well Pumps Materials and Labor	\$ 285,000.00	\$ 285,000.00	\$ -	\$ -	\$ 285,000.00	100%	\$ -	\$ -	\$ 14,250.00
	Submittals	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -	\$ -	
46	Water and Wastewater Equipment									
	Equipment Installation	\$ 60,000.00	\$ 55,000.00	\$ 5,000.00	\$ -	\$ 60,000.00	100%	\$ -	\$ -	\$ 3,000.00
	CO 1 (RFC 1,2,3)	\$ (64,638.51)	\$ (64,638.51)	\$ -	\$ -	\$ (64,638.51)	100%	\$ -	\$ -	\$ (3,231.93)
	CO 2 (RFC4&5)	\$ (1,030.00)	\$ (1,030.00)	\$ -	\$ -	\$ (1,030.00)	100%	\$ -	\$ -	\$ (51.50)
	CO 3 (RFC 6)	\$ (2,157.91)	\$ (2,157.91)	\$ -	\$ -	\$ (2,157.91)	100%	\$ -	\$ -	\$ (107.90)
		\$1,203,173.58	\$1,193,173.58	\$10,000.00	\$0.00	\$1,203,173.58	100%	\$0.00		\$59,858.68

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

Dated: 8/18/2023

The Undersigned hereby acknowledge receipt of the sum of \$199,506.34

CHECK ALL THAT APPLY

- 1) ☐ as partial payment for labor, skill and material furnished.
- 2) ☒ as payment for all labor, skill and material furnished or to be furnished (except the sum of \$10,500.34 retainage or holdback)
- 3) ☐ upon receipt by the undersigned of a check in the amount of \$_____ payable to _____ and when the check has been properly endorsed and has been paid by the bank upon which it is drawn this document shall become effective.
- 4) ☐ as full and final payment for all labor skill and material furnished or to be furnished to the following described real property: (legal description, street address, or project name)

PROPERTY ADDRESS: Anamosa Jordan Well
PROJECT NAME: Anamosa Jordan Well
LEGAL DESCRIPTION: Anamosa Jordan Well

For value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens, against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

SUB/SUPPLIER:	BAL OWED:	SUB/SUPPLIER:	BAL OWED:
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please Return To:
Boomerang Corp
PO Box 227
Anamosa, IA 52205
or email
brandyg@boomerangcorp.com

Company Name Acterra Group
By *Patricia Goss*
Title CONTROLLER
Address PO BOX 160
MARION, IA 52302

Are you a corporation? _____ Yes X No
If "No", provide Federal ID Number: 92-0611226
or Social Security Number: _____

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

Dated: 2/1/2023

The Undersigned hereby acknowledge receipt of the sum of \$52,491.00

CHECK ALL THAT APPLY

- 1) ☐ as partial payment for labor, skill and material furnished.
- 2) ☐ as payment for all labor, skill and material furnished or to be furnished (except the sum of _____ retainage or holdback)
- 3) ☐ upon receipt by the undersigned of a check in the amount of \$_____ payable to _____ and when the check has been properly endorsed and has been paid by the bank upon which it is drawn this document shall become effective.
- 4) ☒ as full and final payment for all labor skill and material furnished or to be furnished to the following described real property: (legal description, street address, or project name)

PROPERTY ADDRESS: Anamosa Jordan Well Package 2
PROJECT NAME: Anamosa Jordan Well Package 2
LEGAL DESCRIPTION: Anamosa Jordan Well Package 2

For value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens, against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

SUB/SUPPLIER:	BAL OWED:	SUB/SUPPLIER:	BAL OWED:
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please Return To:
Boomerang Corp
PO Box 227
Anamosa, IA 52205
or email
MeghanL@boomerangcorp.com

Company Name Altorfer

By Nanci Dolash

Title Credit Manager

Address 2600 6th St SW

Cedar Rapids IA 52404

Are you a corporation? ☒ Yes ☐ No

If "No", provide Federal ID Number: 42-0788540

or Social Security Number: _____

A/P Invoice History Report
01/01/01 To 02/01/23

Sort by Job No, Vendor No

Vendor No	Vendor Name	Type	Trx No	Trx Date	Invoice No	Inv Date	Description	Trx Amount	Job No
21024-Anamosa Jordan Well Pckg 2									
ALTORF	Altorfer								
		INV	111792	11/01/22	C5620401	11/1/2022		52,491.00	
		CHK	49922	01/27/23	C5620401	11/1/2022	Chk Run	52,491.00	
							*** Vendor Totals	0.00	
							*** Job Totals	0.00	
							Grand Total Invoice	52,491.00	
							Total Cash	52,491.00	
							Total Disc	0.00	
							Total Net	0.00	

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

Dated: 2/1/2023

The Undersigned hereby acknowledge receipt of the sum of \$2,231.96

CHECK ALL THAT APPLY

- 1) ☐ as partial payment for labor, skill and material furnished.
- 2) ☐ as payment for all labor, skill and material furnished or to be furnished (except the sum of _____ retainage or holdback)
- 3) ☐ upon receipt by the undersigned of a check in the amount of \$_____ payable to _____ and when the check has been properly endorsed and has been paid by the bank upon which it is drawn this document shall become effective.
- 4) ☒ as full and final payment for all labor skill and material furnished or to be furnished to the following described real property: (legal description, street address, or project name)

PROPERTY ADDRESS: Anamosa Jordan Well Package 2
PROJECT NAME: Anamosa Jordan Well Package 2
LEGAL DESCRIPTION: Anamosa Jordan Well Package 2

For value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens, against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

SUB/SUPPLIER:	BAL OWED:	SUB/SUPPLIER:	BAL OWED:
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please Return To:
Boomerang Corp
PO Box 227
Anamosa, IA 52205
or email
MeghanL@boomerangcorp.com

Company Name Banowetz Lumber Company

By [Signature]
Title President
Address 9539 Hwy 151 PO Box 526
Anamosa IA 52205

Are you a corporation? ☒ Yes ☐ No
If "No", provide Federal ID Number: _____
or Social Security Number: _____

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

Dated: 2/1/2023

The Undersigned hereby acknowledge receipt of the sum of \$32,170.32

CHECK ALL THAT APPLY

- 1) ☐ as partial payment for labor, skill and material furnished.
- 2) ☐ as payment for all labor, skill and material furnished or to be furnished (except the sum of retainage or holdback)
- 3) ☐ upon receipt by the undersigned of a check in the amount of \$ payable to and when the check has been properly endorsed and has been paid by the bank upon which it is drawn this document shall become effective.
- 4) ☒ as full and final payment for all labor skill and material furnished or to be furnished to the following described real property: (legal description, street address, or project name)

PROPERTY ADDRESS: Anamosa Jordan Well Package 2
PROJECT NAME: Anamosa Jordan Well Package 2
LEGAL DESCRIPTION: Anamosa Jordan Well Package 2

For value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens, against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

SUB/SUPPLIER:	BAL OWED:	SUB/SUPPLIER:	BAL OWED:
<u> </u>	<u>\$</u>	<u> </u>	<u>\$</u>
<u> </u>	<u>\$</u>	<u> </u>	<u>\$</u>
<u> </u>	<u>\$</u>	<u> </u>	<u>\$</u>
<u> </u>	<u>\$</u>	<u> </u>	<u>\$</u>

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please Return To:
Boomerang Corp
PO Box 227
Anamosa, IA 52205
or email
MeghanL@boomerangcorp.com

Company Name Bard Materials Corp

By  2/3/23
Title
Address

Are you a corporation? X Yes No
If "No", provide Federal ID Number:
or Social Security Number:

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

Dated: 2/1/2023

The Undersigned hereby acknowledge receipt of the sum of \$51,832.95

CHECK ALL THAT APPLY

- 1) ☐ as partial payment for labor, skill and material furnished.
- 2) ☒ as payment for all labor, skill and material furnished or to be furnished (except the sum of \$2,728.05 retainage or holdback)
- 3) ☐ upon receipt by the undersigned of a check in the amount of \$_____ payable to _____ and when the check has been properly endorsed and has been paid by the bank upon which it is drawn this document shall become effective.
- 4) ☐ as full and final payment for all labor skill and material furnished or to be furnished to the following described real property: (legal description, street address, or project name)

PROPERTY ADDRESS: Anamosa Jordan Well Package 2
PROJECT NAME: Anamosa Jordan Well Package 2
LEGAL DESCRIPTION: Anamosa Jordan Well Package 2

For value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens, against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

SUB/SUPPLIER:	BAL OWED:	SUB/SUPPLIER:	BAL OWED:
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please Return To:
Boomerang Corp
PO Box 227
Anamosa, IA 52205
or email
MeghanL@boomerangcorp.com

Company Name Berns Masonry, Inc.

By Candy L Berns
Title Sec / VP
Address 13646 BMR Ln
Dubuque, IA 52002

Are you a corporation? ☒ Yes ☐ No
If "No", provide Federal ID Number: _____
or Social Security Number: _____

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

Dated: 8/9/2023

The Undersigned hereby acknowledge receipt of the sum of \$265,998.09

CHECK ALL THAT APPLY

- 1) ☐ as partial payment for labor, skill and material furnished.
- 2) ☒ as payment for all labor, skill and material furnished or to be furnished (except the sum of \$13,999.91 retainage or holdback)
- 3) ☐ upon receipt by the undersigned of a check in the amount of \$_____ payable to _____ and when the check has been properly endorsed and has been paid by the bank upon which it is drawn this document shall become effective.
- 4) ☐ as full and final payment for all labor skill and material furnished or to be furnished to the following described real property: (legal description, street address, or project name)

PROPERTY ADDRESS: Anamosa Jordan Well
PROJECT NAME: Anamosa Jordan Well
LEGAL DESCRIPTION: Anamosa Jordan Well

For value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens, against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

SUB/SUPPLIER:	BAL OWED:	SUB/SUPPLIER:	BAL OWED:
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please Return To:
Boomerang Corp
PO Box 227
Anamosa, IA 52205
or email
brandyg@boomerangcorp.com

Company Name Cahoy Pump Service

By Abner W
Title Office Manager
Address 24528 150th St
Sumner, IA, 50674

Are you a corporation? ☒ Yes ☐ No
If "No", provide Federal ID Number: _____
or Social Security Number: _____

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

Dated: 2/2/2023

The Undersigned hereby acknowledge receipt of the sum of

\$2,956.46

MA065973 MA067866
MA066477
MA066607
MA067006
MA067005

CHECK ALL THAT APPLY

- 1) ☐ as partial payment for labor, skill and material furnished.
- 2) ☐ as payment for all labor, skill and material furnished or to be furnished (except the sum of _____ retainage or holdback)
- 3) ☐ upon receipt by the undersigned of a check in the amount of \$_____ payable to _____ and when the check has been properly endorsed and has been paid by the bank upon which it is drawn this document shall become effective.
- 4) ☒ as full and final payment for all labor skill and material furnished or to be furnished to the following described real property: (legal description, street address, or project name)

PROPERTY ADDRESS: Anamosa Jordan Well Package 2
PROJECT NAME: Anamosa Jordan Well Package 2
LEGAL DESCRIPTION: Anamosa Jordan Well Package 2

For value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens, against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

SUB/SUPPLIER:	BAL OWED:	SUB/SUPPLIER:	BAL OWED:
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please Return To:
Boomerang Corp
PO Box 227
Anamosa, IA 52205
or email
MeghanL@boomerangcorp.com

Company Name Carroll Construction Supply

By Amy Davis
Title Admin
Address 207 W 2nd St Suite 3
Ottumwa, Iowa 52501

Are you a corporation? _____ Yes _____ No
If "No", provide Federal ID Number: 42.1190085
or Social Security Number: _____

A/P Invoice History Report
01/01/01 To 02/01/23

Sort by Job No, Vendor No

Vendor No	Vendor Name	Type	Trx No	Trx Date	Invoice No	Inv Date	Description	Trx Amount	Job No
21024-Anamosa Jordan Well Pkg 2									
CARCON	Carroll Construction Supply								
		INV	103377	06/01/22	MA065973	6/1/2022		309.37	
		OTH	35011	07/22/22	MA065973	6/1/2022	Other(EFT)	309.37	
		INV	104418	06/07/22	MA066477	6/7/2022		396.87	
		OTH	35101	08/03/22	MA066477	6/7/2022	Other(EFT)	396.87	
		INV	104446	06/09/22	MA066607	6/9/2022		1,036.23	
		OTH	35101	08/03/22	MA066607	6/9/2022	Other(EFT)	1,036.23	
		INV	104622	06/20/22	MA067006	6/20/2022		205.43	
		OTH	35232	08/18/22	MA067006	6/20/2022	Other(EFT)	205.43	
		INV	104623	06/20/22	MA067005	6/20/2022		212.42	
		OTH	35232	08/18/22	MA067005	6/20/2022	Other(EFT)	212.42	
		INV	105428	07/13/22	MA067866	7/13/2022		796.14	
		OTH	35374	09/09/22	MA067866	7/13/2022	Other(EFT)	796.14	
							*** Vendor Totals	0.00	
							*** Job Totals	0.00	
							Grand Total Invoice	2,956.46	
							Total Cash	2,956.46	
							Total Disc	0.00	
							Total Net	0.00	

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

Dated: 2/1/2023

The Undersigned hereby acknowledge receipt of the sum of \$3,554.00

CHECK ALL THAT APPLY

- 1) ☐ as partial payment for labor, skill and material furnished.
- 2) ☐ as payment for all labor, skill and material furnished or to be furnished (except the sum of retainage or holdback)
- 3) ☐ upon receipt by the undersigned of a check in the amount of \$ payable to and when the check has been properly endorsed and has been paid by the bank upon which it is drawn this document shall become effective.
- 4) ☒ as full and final payment for all labor skill and material furnished or to be furnished to the following described real property: (legal description, street address, or project name)

PROPERTY ADDRESS: Anamosa Jordan Well Package 2
PROJECT NAME: Anamosa Jordan Well Package 2
LEGAL DESCRIPTION: Anamosa Jordan Well Package 2

For value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens, against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

SUB/SUPPLIER:	BAL OWED:	SUB/SUPPLIER:	BAL OWED:
<u> </u>	\$ <u> </u>	<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>	<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>	<u> </u>	\$ <u> </u>
<u> </u>	\$ <u> </u>	<u> </u>	\$ <u> </u>

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please Return To:
Boomerang Corp
PO Box 227
Anamosa, IA 52205
or email
MeghanL@boomerangcorp.com

Company Name Commercial Construction Products

By Travis Steigelmeyer

Title VP

Address 5050 SE 36th

Des Moines IA 50320

Are you a corporation? X Yes No

If "No", provide Federal ID Number:

or Social Security Number:

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

Dated: 2/1/2023

The Undersigned hereby acknowledge receipt of the sum of \$1,063.80

CHECK ALL THAT APPLY

- 1) ☐ as partial payment for labor, skill and material furnished.
- 2) ☐ as payment for all labor, skill and material furnished or to be furnished (except the sum of _____ retainage or holdback)
- 3) ☐ upon receipt by the undersigned of a check in the amount of \$_____ payable to _____ and when the check has been properly endorsed and has been paid by the bank upon which it is drawn this document shall become effective.
- 4) ☒ as full and final payment for all labor skill and material furnished or to be furnished to the following described real property: (legal description, street address, or project name)

PROPERTY ADDRESS: Anamosa Jordan Well Package 2
PROJECT NAME: Anamosa Jordan Well Package 2
LEGAL DESCRIPTION: Anamosa Jordan Well Package 2

For value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens, against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for and all subcontractors employed by the undersigned have been paid in full. EXCEPT:

SUB/SUPPLIER:	BAL OWED:	SUB/SUPPLIER:	BAL OWED:
	\$		\$
	\$		\$
	\$		\$
	\$		\$

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please Return To:
Boomerang Corp
PO Box 227
Anamosa, IA 52205
or email
MeghanL@boomerangcorp.com

Company Name / Croell Inc.

By By Bauml
Title Head of AR
Address PO Box 430
New Hampton, IA 50659

Are you a corporation? X Yes No
If "No", provide Federal ID Number: _____
or Social Security Number: _____

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

Dated: 2/1/2023

The Undersigned hereby acknowledge receipt of the sum of \$15,504.95

CHECK ALL THAT APPLY

- 1) ☐ as partial payment for labor, skill and material furnished.
- 2) ☒ as payment for all labor, skill and material furnished or to be furnished (except the sum of \$816.05 retainage or holdback)
- 3) ☐ upon receipt by the undersigned of a check in the amount of \$_____ payable to _____ and when the check has been properly endorsed and has been paid by the bank upon which it is drawn this document shall become effective.
- 4) ☐ as full and final payment for all labor skill and material furnished or to be furnished to the following described real property: (legal description, street address, or project name)

PROPERTY ADDRESS: Anamosa Jordan Well Package 2
PROJECT NAME: Anamosa Jordan Well Package 2
LEGAL DESCRIPTION: Anamosa Jordan Well Package 2

For value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens, against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

SUB/SUPPLIER:	BAL OWED:	SUB/SUPPLIER:	BAL OWED:
<u>Wood Duck</u>	<u>\$ 0.00</u>	<u></u>	<u>\$</u>
<u></u>	<u>\$</u>	<u></u>	<u>\$</u>
<u></u>	<u>\$</u>	<u></u>	<u>\$</u>
<u></u>	<u>\$</u>	<u></u>	<u>\$</u>

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please Return To:
Boomerang Corp
PO Box 227
Anamosa, IA 52205
or email
MeghanL@boomerangcorp.com

Company Name Culver's Lawn & Landscape Inc.

By Mike Platner

Title Project Estimator

Address 1682 Dubuque Road
Marion Iowa 52302

Are you a corporation? X Yes No
If "No", provide Federal ID Number: 39-1875462
or Social Security Number: _____

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

Dated: 2/1/2023

The Undersigned hereby acknowledge receipt of the sum of \$6,854.25

CHECK ALL THAT APPLY

- 1) ☐ as partial payment for labor, skill and material furnished.
- 2) ☒ as payment for all labor, skill and material furnished or to be furnished (except the sum of \$360.75 retainage or holdback)
- 3) ☐ upon receipt by the undersigned of a check in the amount of \$_____ payable to _____ and when the check has been properly endorsed and has been paid by the bank upon which it is drawn this document shall become effective.
- 4) ☐ as full and final payment for all labor skill and material furnished or to be furnished to the following described real property: (legal description, street address, or project name)

PROPERTY ADDRESS: Anamosa Jordan Well Package 2
PROJECT NAME: Anamosa Jordan Well Package 2
LEGAL DESCRIPTION: Anamosa Jordan Well Package 2

For value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens, against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

SUB/SUPPLIER:	BAL OWED:	SUB/SUPPLIER:	BAL OWED:
NA	\$0		\$0
	\$		\$
	\$		\$
	\$		\$0

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please Return To:
Boomerang Corp
PO Box 227
Anamosa, IA 52205
or email
MeghanL@boomerangcorp.com

Company Name D.A. Bunch Co.
By Craig J. Bunch
Title President
Address 4003 J Street SW Suite 4
Cedar Rapids, IA 52404

Are you a corporation? X Yes No
If "No", provide Federal ID Number: _____
or Social Security Number: _____

2354

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

Dated: 2/1/2023

The Undersigned hereby acknowledge receipt of the sum of \$64,770.00

CHECK ALL THAT APPLY

- 1) ☐ as partial payment for labor, skill and material furnished.
- 2) ☐ as payment for all labor, skill and material furnished or to be furnished (except the sum of _____ retainage or holdback)
- 3) ☐ upon receipt by the undersigned of a check in the amount of \$ _____ payable to _____ and when the check has been properly endorsed and has been paid by the bank upon which it is drawn this document shall become effective.
- 4) ☒ as full and final payment for all labor skill and material furnished or to be furnished to the following described real property: (legal description, street address, or project name)

PROPERTY ADDRESS: Anamosa Jordan Well Package 2
PROJECT NAME: Anamosa Jordan Well Package 2
LEGAL DESCRIPTION: Anamosa Jordan Well Package 2

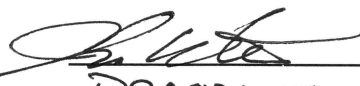
For value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens, against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

SUB/SUPPLIER:	BAL OWED:	SUB/SUPPLIER:	BAL OWED:
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please Return To:
Boomerang Corp
PO Box 227
Anamosa, IA 52205
or email
MeghanL@boomerangcorp.com

Company Name Jetco Electric, Inc.

By  JOHN WHITACRE
Title PRESIDENT
Address 208 1st Ave S
Altoona IA 50009

Are you a corporation? ☒ Yes ☐ No
If "No", provide Federal ID Number: 42-1406144
or Social Security Number: _____

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

Dated: 2/1/2023

The Undersigned hereby acknowledge receipt of the sum of \$30,859.81

CHECK ALL THAT APPLY

- 1) ☐ as partial payment for labor, skill and material furnished.
- 2) ☒ as payment for all labor, skill and material furnished or to be furnished (except the sum of \$1,624.19 retainage or holdback)
- 3) ☐ upon receipt by the undersigned of a check in the amount of \$_____ payable to _____ and when the check has been properly endorsed and has been paid by the bank upon which it is drawn this document shall become effective.
- 4) ☐ as full and final payment for all labor skill and material furnished or to be furnished to the following described real property: (legal description, street address, or project name)

PROPERTY ADDRESS: Anamosa Jordan Well Package 2
PROJECT NAME: Anamosa Jordan Well Package 2
LEGAL DESCRIPTION: Anamosa Jordan Well Package 2

For value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens, against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

SUB/SUPPLIER:	BAL OWED:	SUB/SUPPLIER:	BAL OWED:
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please Return To:
Boomerang Corp
PO Box 227
Anamosa, IA 52205
or email
MeghanL@boomerangcorp.com

Company Name Kraus Plumbing & Heating LLC

By [Signature]
Title AP/ Payroll
Address 317 S. Locust St
Monticello, IA 52310

Are you a corporation? Yes ☒ No ☐

If "No", provide Federal ID Number: 81-395 3836
or Social Security Number: _____

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

Dated: 2/1/2023

The Undersigned hereby acknowledge receipt of the sum of \$10,117.50

CHECK ALL THAT APPLY

- 1) ☐ as partial payment for labor, skill and material furnished.
- 2) ☒ as payment for all labor, skill and material furnished or to be furnished (except the sum of \$532.50 retainage or holdback)
- 3) ☐ upon receipt by the undersigned of a check in the amount of \$_____ payable to _____ and when the check has been properly endorsed and has been paid by the bank upon which it is drawn this document shall become effective.
- 4) ☐ as full and final payment for all labor skill and material furnished or to be furnished to the following described real property: (legal description, street address, or project name)

PROPERTY ADDRESS: Anamosa Jordan Well Package 2
PROJECT NAME: Anamosa Jordan Well Package 2
LEGAL DESCRIPTION: Anamosa Jordan Well Package 2

For value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens, against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

SUB/SUPPLIER:	BAL OWED:	SUB/SUPPLIER:	BAL OWED:
<u>Master Hikes</u>	\$ <u>0</u>	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please Return To:
Boomerang Corp
PO Box 227
Anamosa, IA 52205
or email
MeghanL@boomerangcorp.com

Company Name Life Time Fence Company Inc.

By Kate Rye

Title owner

Address PO Box 5144

Cedar Rapids IA

Are you a corporation? ☒ Yes ☐ No

If "No", provide Federal ID Number: _____

or Social Security Number: _____

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

Dated: 2/1/2023

The Undersigned hereby acknowledge receipt of the sum of \$72,067.96

CHECK ALL THAT APPLY

- 1) ☐ as partial payment for labor, skill and material furnished.
- 2) ☐ as payment for all labor, skill and material furnished or to be furnished (except the sum of _____ retainage or holdback)
- 3) ☐ upon receipt by the undersigned of a check in the amount of \$_____ payable to _____ and when the check has been properly endorsed and has been paid by the bank upon which it is drawn this document shall become effective.
- 4) ☒ as full and final payment for all labor skill and material furnished or to be furnished to the following described real property: (legal description, street address, or project name)

PROPERTY ADDRESS: Anamosa Jordan Well Package 2
PROJECT NAME: Anamosa Jordan Well Package 2
LEGAL DESCRIPTION: Anamosa Jordan Well Package 2

For value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens, against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

SUB/SUPPLIER:	BAL OWED:	SUB/SUPPLIER:	BAL OWED:
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please Return To:
Boomerang Corp
PO Box 227
Anamosa, IA 52205
or email
MeghanL@boomerangcorp.com

Company Name Schimberg Company

By Charles C. Schimberg

Title President

Address 1106 Shaver Rd NE

Cedar Rapids IA 52402

Are you a corporation? _____ Yes _____ No

If "No", provide Federal ID Number: _____

or Social Security Number: _____



Mary Zieser

A/P Invoice History Report
01/01/01 To 02/01/23

Sort by Job No, Vendor No

Vendor No	Vendor Name	Type	Trx No	Trx Date	Invoice No	Inv Date	Description	Trx Amount	Job No
21024-Anamosa Jordan Well Pckg 2									
SCHIMICO Schimberg Company									
		INV	94562	10/08/21	8117988-00 ✓	10/8/2021		1,240.00	
		OTH	32997	10/29/21	8117988-00 ✓	10/8/2021	Other(EFT)	1,240.00	
		INV	99382	02/10/22	8145423-01 ✓	2/10/2022		4,134.70	
		OTH	34020	03/07/22	8145423-01 ✓	2/10/2022	Other(EFT)	4,134.70	
		INV	99383	02/09/22	8145423-00 ✓	2/9/2022		43,531.90	
		OTH	34020	03/07/22	8145423-00 ✓	2/9/2022	Other(EFT)	43,531.90	
		INV	99621	02/18/22	8148106-00 ✓	2/18/2022		201.30	
		OTH	34064	03/11/22	8148106-00 ✓	2/18/2022	Other(EFT)	201.30	
		INV	100068	03/01/22	8145423-02 ✓	3/1/2022		1,964.44	
		OTH	34170	03/25/22	8145423-02 ✓	3/1/2022	Other(EFT)	1,964.44	
		INV	100149	03/11/22	8145423-03 ✓	3/11/2022		912.63	
		OTH	34293	04/11/22	8145423-03 ✓	3/11/2022	Other(EFT)	912.63	
		INV	101447	04/15/22	8145423-04 ✓	4/15/2022		2,068.70	
		OTH	34701	06/02/22	8145423-04 ✓	4/15/2022	Other(EFT)	2,068.70	
		INV	102200	04/22/22	8144985-00 ✓	4/22/2022		5,066.28	
		OTH	34701	06/02/22	8144985-00 ✓	4/22/2022	Other(EFT)	5,066.28	
		INV	102201	04/29/22	8149470-00 ✓	4/29/2022		7,938.57	
		OTH	34762	06/17/22	8149470-00 ✓	4/29/2022	Other(EFT)	7,938.57	
		INV	105858	07/05/22	8194698-00 ✓	7/5/2022		360.16	
		OTH	35365	09/09/22	8194698-00 ✓	7/5/2022	Other(EFT)	360.16	
		INV	105859	07/06/22	8196923-00 ✓	7/6/2022		102.48	
		OTH	35365	09/09/22	8196923-00 ✓	7/6/2022	Other(EFT)	102.48	
		INV	105869	07/01/22	8189416-00 ✓	7/1/2022		433.80	
		OTH	35281	08/25/22	8189416-00 ✓	7/1/2022	Other(EFT)	433.80	
		INV	105891	07/06/22	8196879-00 ✓	7/6/2022		234.59	
		OTH	35365	09/09/22	8196879-00 ✓	7/6/2022	Other(EFT)	234.59	

A/P Invoice History Report

01/01/01 To 02/01/23

Sort by Job No, Vendor No

Vendor No	Vendor Name	Type	Trx No	Trx Date	Invoice No	Inv Date	Description	Trx Amount	Job No
21024-Anamosa Jordan Well Pkg 2									
SCHIMCO Schimberg Company									
		INV	106401	07/28/22	8193610-00 ✓	7/28/2022		325.40	
		OTH	35488	09/27/22	8193610-00 ✓	7/28/2022	Other(EFT)	325.40	
		INV	107359	08/11/22	8208154-00 ✓	8/11/2022		1,809.77	
		OTH	35488	09/27/22	8208154-00 ✓	8/11/2022	Other(EFT)	1,809.77	
		INV	107511	08/17/22	10024001-00 ✓	8/17/2022		80.55	
		OTH	35548	09/28/22	10024001-00 ✓	8/17/2022	Other(EFT)	80.55	
		INV	108952	09/12/22	8217078-00 ✓	9/12/2022		86.67	
		OTH	35806	11/08/22	8217078-00 ✓	9/12/2022	Other(EFT)	86.67	
		INV	109067	09/15/22	8218854-00 ✓	9/15/2022		28.29	
		OTH	35806	11/08/22	8218854-00 ✓	9/15/2022	Other(EFT)	28.29	
		INV	109260	09/22/22	9062134-00 ✓	9/22/2022		-156.12	
		OTH	35900	11/28/22	9062134-00 ✓	9/22/2022	Other(EFT)	-156.12	
		INV	109273	09/12/22	8216776-00 ✓	9/12/2022		487.87	
		OTH	35806	11/08/22	8216776-00 ✓	9/12/2022	Other(EFT)	487.87	
		INV	109804	09/29/22	8197348-00 ✓	9/29/2022		23.00	
		OTH	36007	12/09/22	8197348-00 ✓	9/29/2022	Other(EFT)	23.00	
		INV	109928	09/20/22	10023396-00 ✓	9/20/2022		41.40	
		OTH	35900	11/28/22	10023396-00 ✓	9/20/2022	Other(EFT)	41.40	
		INV	111171	10/07/22	10027636-00 ✓	10/7/2022		790.12	
		OTH	36088	12/22/22	10027636-00 ✓	10/7/2022	Other(EFT)	790.12	
		INV	111172	10/11/22	10027696-00 ✓	10/11/2022		212.06	
		OTH	36088	12/22/22	10027696-00 ✓	10/11/2022	Other(EFT)	212.06	
		INV	111173	10/19/22	8228875-00	10/19/2022		149.40	

A/P Invoice History Report

01/01/01 To 02/01/23

Sort by Job No, Vendor No

Vendor No	Vendor Name	Type	Trx No	Trx Date	Invoice No	Inv Date	Description	Trx Amount	Job No
21024-Anamosa	Jordan Well Pckg 2								
SCHIMCO	Schimberg Company								
		OTH	36132	12/29/22	8228875-00	10/19/2022	Other(EFT)	149.40	
							*** Vendor Totals	0.00	
							*** Job Totals	0.00	
							Grand Total Invoice	72,067.96	
							Total Cash	72,067.96	
							Total Disc	0.00	
							Total Net	0.00	

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

Dated: 2/1/2023

The Undersigned hereby acknowledge receipt of the sum of \$2,634.00

CHECK ALL THAT APPLY

- 1) ☐ as partial payment for labor, skill and material furnished.
- 2) ☐ as payment for all labor, skill and material furnished or to be furnished (except the sum of _____ retainage or holdback)
- 3) ☐ upon receipt by the undersigned of a check in the amount of \$ _____ payable to _____ and when the check has been properly endorsed and has been paid by the bank upon which it is drawn this document shall become effective.
- 4) ☒ as full and final payment for all labor skill and material furnished or to be furnished to the following described real property: (legal description, street address, or project name)

PROPERTY ADDRESS: Anamosa Jordan Well Package 2
PROJECT NAME: Anamosa Jordan Well Package 2
LEGAL DESCRIPTION: Anamosa Jordan Well Package 2

For value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens, against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

SUB/SUPPLIER:	BAL OWED:	SUB/SUPPLIER:	BAL OWED:
<u>Solidification Products Int'l. Inc.</u>	<u>\$ 0</u>		<u>\$</u>
	<u>\$</u>		<u>\$</u>
	<u>\$</u>		<u>\$</u>
	<u>\$</u>		<u>\$</u>

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please Return To:
Boomerang Corp
PO Box 227
Anamosa, IA 52205
or email
MeghanL@boomerangcorp.com

Company Name Solidification Products Inter.

By Wing

Title President

Address 215 Village St
Northford CT 06472

Are you a corporation? Yes No

If "No", provide Federal ID Number: 06-1478142

or Social Security Number: _____

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

Dated: 2/1/2023

The Undersigned hereby acknowledge receipt of the sum of \$13,864.50

CHECK ALL THAT APPLY

- 1) ☐ as partial payment for labor, skill and material furnished.
- 2) ☐ as payment for all labor, skill and material furnished or to be furnished (except the sum of _____ retainage or holdback)
- 3) ☐ upon receipt by the undersigned of a check in the amount of \$_____ payable to _____ and when the check has been properly endorsed and has been paid by the bank upon which it is drawn this document shall become effective.
- 4) ☒ as full and final payment for all labor skill and material furnished or to be furnished to the following described real property: (legal description, street address, or project name)

PROPERTY ADDRESS: Anamosa Jordan Well Package 2
PROJECT NAME: Anamosa Jordan Well Package 2
LEGAL DESCRIPTION: Anamosa Jordan Well Package 2

For value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens, against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

SUB/SUPPLIER:	BAL OWED:	SUB/SUPPLIER:	BAL OWED:
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please Return To:
Boomerang Corp
PO Box 227
Anamosa, IA 52205
or email
MeghanL@boomerangcorp.com

Company Name Spahn & Rose Lumber Co.

By Cheryl Runde Tigges
Title Director of Credit Collections
Address 1100 Rockdale Rd.
Dubuque IA 52003

Are you a corporation? ☒ Yes ☐ No
If "No", provide Federal ID Number: _____
or Social Security Number: _____

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

Dated: 2/1/2023

The Undersigned hereby acknowledge receipt of the sum of \$1,680.00

CHECK ALL THAT APPLY

- 1) ☐ as partial payment for labor, skill and material furnished.
- 2) ☐ as payment for all labor, skill and material furnished or to be furnished (except the sum of _____ retainage or holdback)
- 3) ☐ upon receipt by the undersigned of a check in the amount of \$ _____ payable to _____ and when the check has been properly endorsed and has been paid by the bank upon which it is drawn this document shall become effective.
- 4) ☒ as full and final payment for all labor skill and material furnished or to be furnished to the following described real property: (legal description, street address, or project name)

PROPERTY ADDRESS: Anamosa Jordan Well Package 2
PROJECT NAME: Anamosa Jordan Well Package 2
LEGAL DESCRIPTION: Anamosa Jordan Well Package 2

For value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens, against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

SUB/SUPPLIER:	BAL OWED:	SUB/SUPPLIER:	BAL OWED:
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please Return To:
Boomerang Corp
PO Box 227
Anamosa, IA 52205
or email
MeghanL@boomerangcorp.com

Company Name Springville Ready Mix Inc.
By Nichole Hatch
Title Nichole Hatch
Address AR/Billing Manager

Are you a corporation? ☒ Yes ☐ No
If "No", provide Federal ID Number: _____
or Social Security Number: _____

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

Dated: 2/1/2023

The Undersigned hereby acknowledge receipt of the sum of \$7,794.17

CHECK ALL THAT APPLY

- 1) ☐ as partial payment for labor, skill and material furnished.
- 2) ☐ as payment for all labor, skill and material furnished or to be furnished (except the sum of _____ retainage or holdback)
- 3) ☐ upon receipt by the undersigned of a check in the amount of \$_____ payable to _____ and when the check has been properly endorsed and has been paid by the bank upon which it is drawn this document shall become effective.
- 4) ☒ as full and final payment for all labor skill and material furnished or to be furnished to the following described real property: (legal description, street address, or project name)

PROPERTY ADDRESS: Anamosa Jordan Well Package 2
PROJECT NAME: Anamosa Jordan Well Package 2
LEGAL DESCRIPTION: Anamosa Jordan Well Package 2

For value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens, against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

SUB/SUPPLIER:	BAL OWED:	SUB/SUPPLIER:	BAL OWED:
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please Return To:
Boomerang Corp
PO Box 227
Anamosa, IA 52205
or email
MeghanL@boomerangcorp.com

Company Name Stetson Building Products LLC
By [Signature]
Title CREDIT ASSOCIATE
Address 2205 BELL AVE
DES MOINES, IA 50321

Are you a corporation? _____ Yes ☒ No
If "No", provide Federal ID Number: 96-1217647
or Social Security Number: _____

RECEIPT AND WAIVER OF MECHANICS' LIEN RIGHTS

Dated: 2/1/2023

The Undersigned hereby acknowledge receipt of the sum of \$6,004.87

CHECK ALL THAT APPLY

- 1) ☐ as partial payment for labor, skill and material furnished.
- 2) ☐ as payment for all labor, skill and material furnished or to be furnished (except the sum of _____ retainage or holdback)
- 3) ☐ upon receipt by the undersigned of a check in the amount of \$ _____ payable to _____ and when the check has been properly endorsed and has been paid by the bank upon which it is drawn this document shall become effective.
- 4) ☒ as full and final payment for all labor skill and material furnished or to be furnished to the following described real property: (legal description, street address, or project name)

PROPERTY ADDRESS: Anamosa Jordan Well Package 2
PROJECT NAME: Anamosa Jordan Well Package 2
LEGAL DESCRIPTION: Anamosa Jordan Well Package 2

For value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens, against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for and all subcontractors employed by the undersigned have been paid in full, EXCEPT:

SUB/SUPPLIER:	BAL OWED:	SUB/SUPPLIER:	BAL OWED:
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____
_____	\$ _____	_____	\$ _____

Note: If this instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Please Return To:
Boomerang Corp
PO Box 227
Anamosa, IA 52205
or email
MeghanL@boomerangcorp.com

Company Name Stone City Quarries Inc.
By [Signature]
Title President
Address 12791 Stone City Rd x28
Anamosa IA 52205

Are you a corporation? ☒ Yes ☐ No
If "No", provide Federal ID Number: _____
or Social Security Number: _____



SNYDER
& ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

July 18, 2023

City of Anamosa
107 South Ford Street
Anamosa, IA 52205

Invoice No: 119.1164.08 - 21

Project 119.1164.08 WWTP Flow Equalization Basin

Professional Services through June 30, 2023

Basic Services

Lump Sum Fees

Total Lump Sum Fees	102,600.00		
Percent Complete	95.00	Total Earned	97,470.00
		Previous Fee Billing	92,340.00
		Current Fee Billing	5,130.00
		Total Lump Sum Fees	5,130.00

	Total	Prior	Current
Billings to Date	97,470.00	92,340.00	5,130.00

Additional Services

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

Amount Due this Invoice \$5,130.00

	Total	Prior	Current
Billings to Date	100,379.50	95,249.50	5,130.00

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Lindsay Beaman

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

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



SNYDER
& ASSOCIATES

IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

April 24, 2023

City of Anamosa
107 South Ford Street
Anamosa, IA 52205

Invoice No: 120.0620.08 - 20

Project 120.0620.08 US 151 Grade Separation and Roundabout

Professional Services through March 31, 2023

Basic Services

Lump Sum Fees

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

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

Construction Services

Lump Sum Fees

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

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

Amount Due this Invoice \$15,618.00

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

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Lindsay Beaman

REMIT TO: SNYDER & ASSOCIATES, INC.

Mailing: PO Box 1159 | Ankeny, IA 50021

Physical: 2727 SW Snyder Blvd. | Ankeny IA 50023

p: 888-964-2020 | f: 515-964-7938

Federal E.I.N. 42-1379015

SNYDER-ASSOCIATES.COM



IOWA | MISSOURI | NEBRASKA | SOUTH DAKOTA | WISCONSIN

INVOICE FOR PROFESSIONAL SERVICES

July 18, 2023

City of Anamosa
107 South Ford Street
Anamosa, IA 52205

Invoice No: 120.0620.08 - 23

Project 120.0620.08 US 151 Grade Separation and Roundabout

Professional Services through June 30, 2023

Basic Services

Lump Sum Fees

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

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

Construction Services

Lump Sum Fees

Total Lump Sum Fees	260,300.00			
Percent Complete	73.00	Total Earned	190,019.00	
		Previous Fee Billing	166,592.00	
		Current Fee Billing	23,427.00	
		Total Lump Sum Fees		23,427.00

	Total	Prior	Current
Billings to Date	190,019.00	166,592.00	23,427.00

Amount Due this Invoice **\$23,427.00**

	Total	Prior	Current
Billings to Date	473,625.50	450,198.50	23,427.00

Thank you. We appreciate the opportunity to serve you.

Accounts Receivable Inquiry: ar@snyder-associates.com

Project Manager: Lindsay Beaman

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF

PAGES

TO OWNER City of Anamosa
107 S. Ford St.
Anamosa, IA 52205

PROJECT: Renovation to Anamosa
Police Station

APPLICATION NO: 10

PERIOD TO: 8/31/2023

Distribution to:

<input type="checkbox"/>	OWNER
<input type="checkbox"/>	ARCHITECT
<input type="checkbox"/>	CONTRACTOR
<input type="checkbox"/>	
<input type="checkbox"/>	

FROM CONTRACTOR:
Dave's Complete Construction
PO Box 213
Delhi, IA 52223

VIA ARCHITECT: Martin Gardner Architecture, P.C.
700 11th Street, Suite 200
Marion, IA 52302

PROJECT NOS: 191102

CONTRACT FOR:

CONTRACT DATE 3/22/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	874,537.00
2. Net change by Change Orders	\$	14,091.26
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	888,628.26
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	888,628.26
5. RETAINAGE:		
a. 5 % of Completed Work	\$	\$0.00
(Column D + E on G703)		
b. 5 % of Stored Material	\$	
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	\$888,628.26
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	\$844,196.85
8. CURRENT PAYMENT DUE	\$	44,431.41
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

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

CONTRACTOR:

By: Dave Fink Date: 8/16/2023

State of: Iowa County of: Delaware
Subscribed and sworn to before me this 16th day of August, 2023
Notary Public: Tiffany Nelson
My Commission expires: 7/5/2024

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 44,431.41

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

ARCHITECT:  By:  Date: 08/17/2023

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$15,354.26	(\$1,263.00)
Total approved this Month		
TOTALS	\$15,354.26	(\$1,263.00)
NET CHANGES by Change Order	\$14,091.26	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 10
APPLICATION DATE: 8/ 31/ 2023
PERIOD TO:
ARCHITECT'S PROJECT NO: 191102

A	B	C	D	E	F	G	H	I	J
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	General Requirements	\$69,470.00	\$69,470.00			\$69,470.00	100.00%	\$0.00	\$3,473.50
	Earthwork/ Civil	\$62,250.00	\$62,250.00			\$62,250.00	100.00%	\$0.00	\$3,112.50
	Existing Conditions	\$21,240.00	\$21,240.00			\$21,240.00	100.00%	\$0.00	\$1,062.00
	Concrete/ Masonry	\$71,282.00	\$71,282.00			\$71,282.00	100.00%	\$0.00	\$3,564.10
	Metals	\$28,470.00	\$28,470.00			\$28,470.00	100.00%	\$0.00	\$1,423.50
	Woods, Plastics/ Thermal & Moisture	\$62,580.00	\$62,580.00			\$62,580.00	100.00%	\$0.00	\$3,129.00
	Openings	\$123,915.00	\$123,915.00			\$123,915.00	100.00%	\$0.00	\$6,195.75
	Finishes	\$110,421.00	\$110,421.00			\$110,421.00	100.00%	\$0.00	\$5,521.05
	Specialties/ Furnishes	\$23,234.00	\$23,234.00			\$23,234.00	100.00%	\$0.00	\$1,161.70
	Mechanical	\$163,000.00	\$163,000.00			\$163,000.00	100.00%	\$0.00	\$8,150.00
	Electrical	\$125,375.00	\$125,375.00			\$125,375.00	100.00%	\$0.00	\$6,268.75
	Alternate #1 Exterior Painting	\$13,300.00	\$13,300.00			\$13,300.00	100.00%	\$0.00	\$665.00
	Change Order #1	\$7,810.00	\$7,810.00			\$7,810.00	100.00%	\$0.00	\$390.50
	Change Order #2	\$2,668.67	\$2,668.67			\$2,668.67	100.00%	\$0.00	\$133.43
	Change Order #3	(\$1,263.00)	(\$1,263.00)			(\$1,263.00)	100.00%	\$0.00	(\$63.15)
	Change Order #4	\$2,950.00	\$2,950.00			\$2,950.00	100.00%	\$0.00	\$147.50
	Change Order #5	\$0.00							
	Change Order #6	\$1,925.59	\$1,925.59			\$1,925.59	100.00%	\$0.00	\$96.28
	GRAND TOTALS	\$888,628.26	\$888,628.26	\$0.00	\$0.00	\$888,628.26	1700%	\$0.00	\$44,431.41

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



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

August 17, 2023
Project No: 2302976-0000
Invoice No: 165766
Invoice Total: \$940.50

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

Professional Services Through August 11, 2023

Phase 01 Design and Permitting

Professional Personnel

	Hours	Amount	
Professional	5.50	907.50	
Totals	5.50	907.50	
Total Labor			907.50

Unit Charges

Technology & Communication Charge	33.00	
Total Unit Charges	33.00	33.00

Total this Phase \$940.50

Billing Limits

	Current	Prior	To-Date
Total Billings	940.50	6,296.00	7,236.50
Limit			8,200.00
Remaining			963.50

Total this Invoice \$940.50



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

August 22, 2023
Project No: 2202073-0000
Invoice No: 166052
Invoice Total: \$1,104.25

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

Professional Services Through August 18, 2023

Phase E Final Design (100%)

Professional Personnel

	Hours	Amount	
Professional	4.00	691.00	
Junior Professional	2.00	264.00	
Totals	6.00	955.00	
Total Labor			955.00
		Total this Phase	\$955.00

Phase G Trunkline Relocation Design

Professional Personnel

	Hours	Amount	
Professional	.75	149.25	
Totals	.75	149.25	
Total Labor			149.25
		Total this Phase	\$149.25

Billing Limits

	Current	Prior	To-Date
Total Billings	1,104.25	123,311.00	124,415.25
Limit			129,000.00
Remaining			4,584.75
		Total this Invoice	<u>\$1,104.25</u>

ANAMOSA FIREFIGHTERS' FALL FUNDRAISER RIBEYE STEAK SANDWICH DINNER

SEPTEMBER 30, 2023

AT THE ANAMOSA FIRE STATION

HAPPY HOUR AT 5:00 PM
DINNER AT 6:00 PM

LIVE AND SILENT AUCTION

CHECK OUT OUR FACEBOOKPAGE 

**\$20 PER
TICKET**

**PLEASE NOTE THIS WILL BE AN ADULTS ONLY EVENT
PROCEEDS GO TO THE INTERIOR BUILD OUT OF THE NEW ADDITION**

**FOR TICKETS EMAIL THE FIRE DEPARTMENT AT
ANAMOSAFIRE53@MCHSI.COM OR CONTACT ANY FIREFIGHTER**

MIKE MCGREEVY
JEFF SWISHER
CHUCK BARNES
TOM CAMPBELL
WES KOOB
JASON SNOW
MATT MCNAMARA

DAN FRANK
CHRIS MINER
DAVE CARSON
MIKE MINER
KEITH PAULSON
JUSTIN BUCK
ROB EDWARDS

KYLE STRUBE
JASON BARNES
JERIMIAH SNOW
CARTER BALENTINE
SPENCER NORTON
LOGAN LUDWIG
VALERIE KEPPEL

AUSTIN WICKHAM
RON LILLY
DANNY POIRIER
BRANDON KENT

BEFORE THE ANAMOSA CITY COUNCIL

Petition by: Jeremiah Hoyt, City Administrator (on behalf of the Anamosa Fire Department)

For the waiver of: City of Anamosa Personnel Policy Manual-Section 9.06

Relating to: Provisional allowance of an employee's use, sale, transfer, purchase or possession of alcohol by an employee while in a City facility, during the Anamosa Firefighter's Fall Fundraiser Ribeye Steak Sandwich Dinner.

PETITION FOR WAIVER

On behalf of the Anamosa Fire Department, I am formally requesting that the Anamosa City Council, provisionally allow City employees to use, sell, transfer, purchase, or possess alcohol, while in a City facility, during the Anamosa Firefighter's Fall Fundraiser Ribeye Steak Sandwich Dinner, on September 30, 2023.

Currently, Section 9.06 of the City of Anamosa Personnel Policy Manual includes:

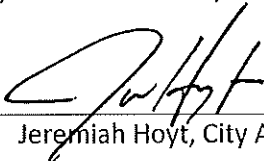
This policy prohibits the following behaviors:

It is the City's policy that an employee's use, sale, transfer, purchase or possession of drugs, alcohol, a controlled substance or drug paraphernalia, or any combination thereof, by an employee while in a City facility, vehicle, vessel or aircraft, or while performing City business, including official business conducted while in one's home, is prohibited.

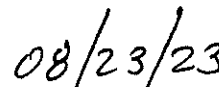
Recently, members of the Anamosa Fire Department engaged in discussions with one another, as well as various community members, to generate ideas for fundraising activities. One of the ideas that emerged was patterned after the Pheasants forever annual fundraising banquet. It was determined that such an event *could* be a successful fundraising opportunity for the Anamosa Fire Department, especially given the recent completion of the Fire Station Addition Project. As the details were discussed, Fire Chief, Dan Frank, proposed the idea and requested permission to organize the event. I contacted the City Attorney, who advised that the event is lawful, in accordance with the following guidelines:

- Alcohol is served under a particular person's liquor license.
- Under NO circumstances should we permit a BYOB event on City property.
- The entity providing alcoholic beverage service must obtain the temporary permit from the Iowa Alcoholic Beverages Division (ABD), covering the date of the event.
- Only bartender(s) with the statutory ABD training, will be allowed to serve alcohol.

The Anamosa Fire Department is committed to hosting a safe and responsible fundraising event. And, the Fire Chief has advised that these guidelines will be followed. But, City employees, whether full-time, part-time, or volunteer, may be at risk of violating the aforementioned policy, if a temporary waiver of the policy is not granted by the Anamosa City Council.



Jeremiah Hoyt, City Administrator



Date

RESOLUTION NO. 2023-54

RESOLUTION SETTING THE DATE FOR A PUBLIC HEARING TO APPROVE PHASE 2 OF THE 2nd STREET LIFT STATION AND SEWER SYSTEM IMPROVEMENTS PROJECT AND NOTICE TO BIDDERS.

WHEREAS, the City Council has determined a need to continue with improvements on the 2nd Street Lift Station and other sanitary sewer improvements; and

WHEREAS, Snyder & Associates was selected to prepare the plans, specifications, form of contract, and estimated costs for the 2nd Street Lift Station and Sewer System Improvements – Phase 2 Project; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that the City of Anamosa City Council does hereby set September 11, 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 28th day of August, 2023.

ATTEST:

ROD SMITH, MAYOR

JEREMIAH HOYT, CITY ADMINISTRATOR

ORDINANCE NO. _____

ORDINANCE AMENDING CHAPTER 63 OF THE ANAMOSA CODE OF ORDINANCES TO DESIGNATE OLD DUBUQUE ROAD FROM THE SOUTH SIDE OF THE ROUNDABOUT TO 360 FEET NORTH OF EAST MAIN STREET TO A 25 MPH SPEED ZONE.

WHEREAS the current ordinance specifies a 25 MPH speed zone on Old Dubuque Road to its intersection with US HWY 151; and,

WHEREAS the intersection with US HWY 151 and Old Dubuque Road was closed; and,

WHEREAS the Old Dubuque Road Extension Project resulted in the lengthening (extension) of Old Dubuque Road and installation of a roundabout; and,

WHEREAS the speed limit on Old Dubuque Road is currently 25 MPH.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that Chapter 63 of the Anamosa Code of Ordinances be amended in the following respects:

1. By amending section 63.04 (2) of the City Code to read as follows:
Special 25 Miles Per Hour Speed Zones. A speed in excess of 25 miles per hour is unlawful on any of the following designated streets or parts thereof.
 - A. On Old Dubuque Road, from the south side of the roundabout to 360 feet north of East Main Street.
2. By amending section 63.04 (3) of the City Code to read as follows:
Special 30 Miles Per Hour Speed Zones. A speed in excess of 30 miles per hour is unlawful on any of the following designated streets or parts thereof.
 - A. On Old Dubuque Road, from the north side of the roundabout to its intersection with Davidson Boulevard.
3. By amending section 63.04 (4) of the City Code to read as follows:
Special 35 Miles Per Hour Speed Zones. A speed in excess of 35 miles per hour is unlawful on any of the following designated streets or parts thereof.
 - A. On East 3rd Street, from Scott Street to the intersection of State HWY 64 and US HWY 151.
 - B. On South Elm Street from the south City limits to a point 325 feet south of Cemetery Road.
4. By adding to Chapter 63 the following new numbered section:
 4. Special 65 Miles Per Hour Speed Zones. A speed in excess of 65 miles per hour is unlawful on that portion of US HWY 151 within the City's jurisdiction.

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that City personnel are authorized to erect the required speed limit signs at the designated locations, in accordance with the above ordinance changes.

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				

First Reading of this Ordinance PASSED AND APPROVED this 28th day of August, 2023.

ROD SMITH, MAYOR

ATTEST:

JEREMIAH HOYT, CITY ADMINISTRATOR

ORDINANCE NO. _____

ORDINANCE AMENDING CHAPTER 65 OF THE ANAMOSA CODE OF ORDINANCES TO ADD A STOP SIGN AT THE INTERSECTION OF DAVIDSON BOULEVARD AND OLD DUBUQUE ROAD.

WHEREAS the Anamosa Code of Ordinances does currently list the intersections at which motorists shall stop or yield; and,

WHEREAS the completion of the Old Dubuque Road Extension Project will cause an increase in motor vehicle traffic at the intersection of Old Dubuque Road and Davidson Boulevard; and,

WHEREAS the intersection of Old Dubuque Road and Davidson Boulevard is currently an uncontrolled intersection; and,

WHEREAS it is recommended that a stop sign be posted on Davidson Boulevard where it intersects with Old Dubuque Road and listed in the City Code of Ordinances, creating a controlled intersection.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that Chapter 65 of the Anamosa Code of Ordinances be amended in the following respects:

1. By adding to Chapter 65 the following new numbered section:
204. Stop at Old Dubuque Road on Davidson Boulevard going east.

BE IT FURTHER RESOLVED BY THE CITY COUNCIL OF ANAMOSA, IOWA, that City personnel are authorized to erect the required stop sign at the designated location, in accordance with the above ordinance changes.

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				

First Reading of this Ordinance PASSED AND APPROVED this 28th day of August, 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:

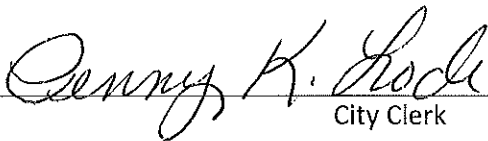
Gerald and Janet Husmann Owners of Chocolate Lab
Reba Jo 4 yrs Old, Reside at 301 E. Pine St. Anamosa.
Don't see her as a Vicious dog, After having second litter
of Puppies way more Protective, Just had her spayed and plan to
do Training to help with being over protective.

Small dog that was hurt is healing fine.

INCIDENT DETAILS:

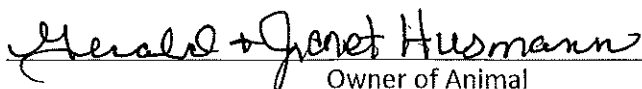
On July 31, 2023, Reba darted outdoor, because of
another dog on Owner standing talking with Husband
when I came back in house to check on our evening meal
Jerry stopped her not before hurting the small dog and
Jerry bumped Cindy to ground.

Everything was discussed by all turning into
home owners insurance, Cindy was not going
to report it, and didn't.


City Clerk

8-18-23
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 _____
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

8/18/2023
Date:

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

On 08/10/23, 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:	Reba Jo
Animal Description:	4-year old, Chocolate Lab
Owner's Name:	Gerald & Janet Husmann
Owner's Address:	301 E. Pine 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 08/28/23.

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

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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.

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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.